AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, August 25, 2020, 10:30 AM

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

   Dr. Vincent L. Robinson, Right Way Christian Church

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

   August 11, 2020

7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

    Request of Antonio Moore for a waiver of the Noise Ordinance near Mardi Gras Park on September 6, 2020, from 1:00-9:00 p.m., for protest (District 2).

    Request of Kristen Cooks, 2065 Holmes Drive, for a waiver of the Noise Ordinance on August 29, 2020, from 4:00-8:00 p.m. (District 3).

11. **PUBLIC HEARINGS**

    Public hearing to declare 2910 Berkley Avenue a public nuisance and order it demolished (District 1).

    Public hearing to declare 1808 Brownlee Street a public nuisance and order it demolished (District 1).

    Public hearing to declare 480 McCarley Street a public nuisance and order it

demolished (District 1).

Public hearing to declare 2353 Hart Avenue a public nuisance and order it demolished (District 1).

ESSENTIAL/COVID 19 ITEMS HELD OVER

34-025 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie & Gregory) (submitted by Chris Arledge, Council Attorney).

34-026 Ordinance to amend the Capital Improvement Plan (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

01-598 Authorize agreement with Spire Gulf, Inc. for relocation of utility facilities on public right-of-way during the roundabout installation at the intersection of Broad Street and Canal Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer Greene, Programs & Project Management).

08-599 Approve purchase order to Gulf Marine Construction Inc. for boat lift, $30,723.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-600 Approve purchase order to Truck Equipment Sales Inc. for aerial lift truck, $203,585.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-602 Approve purchase order to Trane US INC for four variable frequency drives for the West Mobile Regional Library, $24,403.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-604 Appropriate $1,400,000.00 in the Rebuild Alabama Special Revenue Fund for the TIGER/Dr. MLK Jr. Ave./Broad Street project (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer Greene, Programs & Project Management).

21-605 Authorize contract with Mid-Western Commercial Roofers, Inc. for Hurtel Street Armory - Re-Roofing, $237,720.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-606 Authorize contract with Michael Baker International, Inc., for CE&I engineering services, 2019 CIP Bridge Maintenance and Repairs, $35,000.00 (sponsored by Mayor Stimpson and Council-members Richardson, Manzie, Small, Williams, Daves, Rich and Gregory) (submitted by Nick Amberger, Engineering Department).

21-607 Authorize contract with Harris Contracting Services, Inc. for Rickarby

Park - Grading & Drainage Improvements, $56,000.00 - 2019 CIP#2009, D2, (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

ESSENTIAL/COVID 19 ITEMS

02-027 Ordinance to amend the rules for communications with the Council (sponsored by Councilmember Williams) (submitted by Christopher Arledge, Council Attorney).

63-028 Ordinance to amend Chapter 63 of the City Code to establish requirements for wrecker services and participation on the wrecker rotation list (sponsored by Councilmember Rich) (submitted by Christopher Arledge, Council Attorney).

03-620 Approve the Mayor's appointment of Anitra Henderson as Executive Director of External Affairs and Communications (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

03-621 Approve the Mayor's appointment of Joseph Snowden as Executive Director of Administrative Services (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-622 Approve purchase order to Atlantic Video Corporation for video wall panels, $29,695.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-623 Approve purchase order to CDW Government LLC for 45 Ipad Air Tablets for the Fire Department, $43,168.95 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-624 Approved item based bid for hooded disposable coveralls (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-625 Authorize service contract with Pot-O-Gold Rentals LLC for portable toilets - various City facilities; $10,920.00 per year (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-626 Authorize contract with H & H Electric Company, Inc. for emergency generators for Public Works facilities, $228,885.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-627 Authorize contract with Rob't J Baggett, Inc. for Cruise Terminal Parking Deck Structural Repairs, $189,335.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

37-628 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Family Dollar Store #21302, 2755 Pleasant Valley Road (sponsored by Councilmember Small).

37-629 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Family Dollar Store 23187, 1354 Navco Road (sponsored by Councilmember Williams).

40-630 Declare the structure at 2910 Berkley Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-631 Declare the structure at 1808 Brownlee Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-632 Declare 480 McCarley Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-633 Declare the structure at 2353 Hart Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

58-634 Authorize removal of weeds, Group #1606.

58-635 Add Lawn Love LLC to the rotation list of contractors to abate properties declared as public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement).

60-636 Determine an appropriation to Williamson High School Boys Basketball serves a public purpose and approve payment, $1,500 (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

60-637 Approve award of special bonus to the Firefighter of the Month, Fire Service Driver, Demone L. Clarke, Jr. (sponsored by Mayor Stimpson).

60-638 Approve award of special bonus to the Officer of the Month as part of the Mayor’s Incentive Program, Jimmy Byrd, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

13. CALL FOR PUBLIC HEARINGS

41-639 Call for public hearing to consider the vacation of a 5' strip of land adjacent to Lot 4B, Walker's Addition to Brawood (District 7) (scheduled for September 22, 2020).

41-640 Call for public hearing to rezone property located at 5535 Linwood Steiner Road and 5575 U.S. Highway 90 West (east side of Linwood Steiner

Road/U. S. Highway 90 West, 100’ + north of Kooiman Road, 200’ + east of U. S. Highway 90 West) from B-3 and B-5 to B-3 (District 4) (scheduled for September 22, 2020).

41-641 Call for public hearing to consider the revocation of the business license of Deep Water Marketing, LLC, for houses located at 259, 261 and 263 South Broad Street (District 2) (scheduled for September 22, 2020).

14. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 4:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/19/2020 - 12:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/19/2020 - 2:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 2910 Berkley Avenue - ME-173-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:33 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 1808 Brownlee Street - ME-169-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:31 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 480 McCarley Street - ME-147-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/20/2020 - 10:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 2353 Hart Avenue - ME-152-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:28 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/18/2020 - 8:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Jennifer Greene, Acting Director
Programs and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:

The attached contract is between the City of Mobile and Spire Gulf, Inc. for relocation of its utility facilities on public right-of-way during the roundabout installation at the intersection of Broad Street and Canal Street in downtown Mobile. This agreement does not obligate the City of Mobile to any funds. The project is expected to begin near the end of August.

The project includes the reconstruction of the road bed and subsurface infrastructure within the Broad Street and Canal Street intersection. The reconstruction of existing utility, streetscape, roadway, and storm drainage infrastructure will be a significant improvement in traffic flow and safety along the Broad Street corridor for the City of Mobile. Comprehensively, this project correlates with broader objectives for redeveloping the Broad Street corridor (e.g. Tiger Grant project) and fostering additional business development and economic revitalization opportunities within the corridor and the surrounding area.

Amount of Contract:

N/A

Effective Date of Contract:

8/18/2020

Funding Source

Project # N/A **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
Public Works	Greene, Jennifer	Approved	8/11/2020 - 11:17 AM
Accounting	Daniels, Bettye	Approved	8/11/2020 - 1:30 PM
Legal	Kern, Chris	Approved	8/11/2020 - 4:01 PM
Legal	Kern, Chris	Approved	8/11/2020 - 4:02 PM
Mayors Office	Wesch, Paul	Approved	8/12/2020 - 12:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Purchase Order to Gulf Marine Construction, Inc. for a boat lift.

Federal Port Security Grant + MPD Captial

Amount of Contract:

$30,723.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200813 Marine Agenda Package POs	Cover Memo	8/13/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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
10260	2020	(1530) POLICE ADMIN SERVICES	BOAT LIFT (SEALED BID 5360)	$30,723.00	(296419) GULF MARINE CONSTRUCTION INC

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

Adopted:

_____
City Clerk

Bill To	Requisition 00010260-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1530.1530.0000.0000.47010. Review: Buyer: Status: Approved Page 1

Vendor	Ship To
GULF MARINE CONSTRUCTION, INC 1232 N PACE BLVD PENSACOLA, FL 32505 UNITED STATES Tel#2513704938	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PRINCETTA CRAIG Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/20	296419				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PDPORT GRANT WILL COVER WHAT IS LEFT IN BUDGET AND THE OVERAGE WILL BE PAID BY MPD CAPITAL ACCOUNT.			
001	NEW BOAT LIFT: 20,000 LB SLING STYLE ELECTRIC BOAT LIFT WITH CONTROL BOX AND REMOTE CONTROL. VENDOR TO PROVIDE QUALITY ALUMINUM BOAT LIFTS, INC BOAT LIFT. AS PER MY BID #5360 AND YOUR QUOTE. Additional Description Notes --- TO INSTALL NEW BOAT LIFT TO INCLUDE: (1) 20,000 LB SLING STYLE ELECTRIC BOAT LIFT WITH CONTROL BOX AND REMOTE CONTROL (6) 12" DIAMETER PILINGS DROVE 10" TO 12" INTO THE GROUND SURFACE BELOW WATER, WATER AND ELECTRICITY TO BE SUPPLIED FROM EXISTING SOURCE ON SITE	1.00 EACH	30723.00000	30723.00
1	5309.30.15.0000.0000.1530.0000.0000.47010. E G-PDPORT18.CAPEQUIPMT. .			7500.00
2	1000.30.15.1530.1530.1530.0000.0000.47010.			23223.00

Bill To	Requisition 00010260-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1530.1530.0000.0000.47010. Review: Buyer: Status: Approved Page 2

Vendor	Ship To
GULF MARINE CONSTRUCTION, INC 1232 N PACE BLVD PENSACOLA, FL 32505 UNITED STATES Tel#2513704938	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PRINCETTA CRAIG Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/20	296419				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 30723.00

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

Account	Amount	Remaining Budget
E G-PDPORT18.CAPEQUIPMT. .	7500.00	.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1530.1530.0000.0000.47010.	23223.00	2022837.42
POLICE ADMIN SERVICES EXP EQUIPMENT (GREATER $5000)		
5309.30.15.0000.0000.1530.0000.0000.47010.	7500.00	2022837.42
PORT SECURITY GRANT EXP EQUIPMENT (GREATER $5000)		

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

Activity	Date	Clerk	Comment

Bill To	Requisition 00010260-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
GULF MARINE CONSTRUCTION, INC	POLICE HEADQUARTERS
1232 N PACE BLVD	2460 GOVERNMENT STREET
	MOBILE, AL 36606
PENSACOLA, FL 32505	
UNITED STATES	
Tel#2513704938	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/12/20	296419				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	CCancelled	08/13/20	JOHN PAINE		Requisition item removed chang	
	CCancelled	08/13/20	RANDY THREADGILL		GL Allocation changed	
	Approved	04/23/20	SHERRY HORTON		Auto approved by: 910518653	
	Approved	04/23/20	TAYLOR HARRIS			
	Approved	04/23/20	RANDY THREADGILL		Auto approved by: 910518653	
	Approved	08/13/20	SHERRY HORTON		Auto approved by: 9105thrr	
	Approved	08/13/20	TAYLOR HARRIS		Auto approved by: 9105thrr	
	Approved	08/13/20	RANDY THREADGILL			
	Approved	08/13/20	SHERRY HORTON		Auto approved by: 9105thrr	
	Approved	08/13/20	TAYLOR HARRIS		Auto approved by: 9105thrr	
	Approved	08/13/20	RANDY THREADGILL			
	Forward	05/28/20	BOBBY IRBY		Automatic Forward to 910514396	
	Unknown	08/12/20	JOHN PAINE			
	Rejected	08/12/20	JOHN PAINE		.	
	Approved	08/13/20	DONNA MICHELE STANLEY		Auto approved by: 9105paij	
	Approved	08/13/20	DONALD ROSE		Auto approved by: 9105paij	
	Approved	08/13/20	JOHN PAINE			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5360

	GULF MARINE CONSTRUCTION COMPANY INC
LIFT	$30, 723.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: mns 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:
11/26/2019	5360	POLICE	AS SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M. Friday, December 20, 2019

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
	SLING TYPE BOAT LIFT FOR INFLATABLE RIGID HULL PATROL BOAT					
	Vendor to provide and install a 18,000 lbs. Capacity Electric Sling Type Boat Lift to lift Inflatable Rigid Hull Patrol Boat out of water.					
	Boat Lift Specifications:					
	Vendor shall provide drawings and plans, signed and sealed by an engineer residing and working in the state of Alabama.					
	Engineer shall be licensed to do business in the state of Alabama.					
	The sling type lift shall have an aluminum frame and bunks designed for use around salty or brackish water.					
	Drive pilings to support minimum lift capacity of 18,000 lbs. to provided boat lift.					
	Vendor to provide and install lift to pilings.					
	The boat lift and pilings shall be next to but not attached to an existing pier and slip at this location.					
	Lift shall be able to be activated by a fixed button location as well as a remote control. Boat lift shall be provided with 4 remotes.					
	Vendor to provide and install all wiring and controls.					
	20k Quality Aluminum Boat Lift, Edrives, Aluminum bunks, Wireless Gem with 4 remotes, 6- 30'x 10-12" butt piles, lift installation, electrical run from existing dock panel to new lift location, bid assumes existing panel will support lift.					
1	Mobilization	EA	3,737		3,737	
1	Engineering	EA	2,500		2,500	
1	20k Lift Installed	EA	24,486		24,486	
			TOTAL		30,723	00

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within 90 days of receipt of P.O.

Firm Name Gulf Marine Construction, Inc.

Typed Signature Peter P. Gaddy III President

By [signature] President

We will allow a discount 0 % 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 Vendor to run electrical supply line to power source and to make connections. Vendor shall test lift once electrical connections are made. There are 2 different boats to be stored at different times on this lift, so both will need to be fitted. Vendor will be required to lift actual boat prior to acceptance. Boat lift will be located with the U. S. Coast Guard base in Mobile located at 1500 15th Street, Brookley Complex, Mobile, Alabama. There will be a mandatory viewing and inspection on **Thursday, December 12, 2019** at **10:00 a.m.** Vendors who do not attend the mandatory viewing will not be allowed to bid. As this is a Federal installation, vendors will need to go to the main gate, provide identification, and they will be escorted to the location. Vendors will need to provide appropriate insurance documents to meet the requirements for working on the waterfront. Insurance Required. Vendor shall provide insurance as per the attached minimum requirements. 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Gulf Marine Construction, Inc.

By _____

We will allow a discount 0 % 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 3 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. City of Mobile will pay upon completion and acceptance of the Boat Lift. City will make no early or partial payments. If project exceeds $50,000, bidder must be a licensed general contractor in the State of Alabama. All answers to questions will be provided to all attendees to the viewing of the sight. See https://www.cityofmobile.org/bids/ for bid package, addendums, and drawings. Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434 or email: Purchasing@cityofmobile.org . Project must be completed and accepted by the City of Mobile no later than June 1, 2020. **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Gulf Marine Construction, Inc.

By _____

We will allow a discount 0 % 20 days from date of receipt of goods and correct invoice of completed order.

ADDENDUM

December 19, 2019

RE: Addendum for City of Mobile Bid # 5360 For Sling Type Boat Lift

For Inflatable Rigid Hull Patrol Boat

Gentlemen:

The following is Addendum to the City of Mobile Bid #5360 for Sling Type Boat Lift for Inflatable Rigid Hull Patrol Boat.

Change Bid Opening

FROM: 11:00 AM Friday December 20, 2019

TO: 11:00 AM Friday December 27, 2019

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent

JP/TAJB

Received 12/22/19

John H. Merrill
Secretary of State

P.O. Box 5616
Montgomery, AL 36103-5616

STATE OF ALABAMA

I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama 1975, and upon an examination of the entity records on file in this office, the following entity name is reserved as available:

Gulf Marine Construction, Inc.

This name reservation is for the exclusive use of Gulf Marine Construction, Inc., 1232 N PACE BLVD, PENSACOLA, FL 32505 for a period of one year beginning January 10, 2020 and expiring January 10, 2021

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.

January 10, 2020

Date

J. H. Merrill

John H. Merrill **Secretary of State**

RES867498

STATE OF ALABAMA

FOREIGN BUSINESS CORPORATION
APPLICATION FOR REGISTRATION

Alabama
Sec. Of State
597-415 F/C
Date 01/10/2020
Time 06:46:00
File $150.00
Exp $0.00
Total $150.00

1. NAME OF THE FOREIGN ENTITY AS RECORDED IN THE JURISDICTION IN WHICH IT WAS FORMED/ORGANIZED

Gulf Marine Construction, Inc.

2. NAME OF THE FOREIGN ENTITY FOR USE IN ALABAMA ONLY IF DIFFERENT FROM LEGAL NAME*

*A FICTITIOUS NAME MAY BE USED ONLY IF THE LEGAL NAME IS NOT AVAILABLE FOR USE IN ALABAMA OR THE NAME DOES NOT CONTAIN THE WORDS "CORPORATION" OR "INCORPORATED" OR THE ABBREVIATION "CORP." OR "INC." (10A-1-7.07)

3. IF A FICTITIOUS NAME IS USED THE UNDERSIGNED CERTIFIES THE RESOLUTION OF THE CORPORATION'S GOVERNING AUTHORITY TO ADOPT THE FICTITIOUS NAME FOR USE IN ALABAMA AND AFFIRMS THE AUTHORITY TO MAKE SUCH A CERTIFICATION UNDER 10A-1-7.07

4. A COPY OF THE NAME RESERVATION ALREADY SUBMITTED TO THE SECRETARY OF STATE IS ATTACHED AT THE END OF THIS DOCUMENT

5. ENTITY'S JURISDICTION OF FORMATION

Florida

6. DATE OF ENTITY'S FORMATION IN THE STATE/COUNTRY OF JURISDICTION

09/15/2005

7. THE UNDERSIGNED CERTIFIES THAT THE FOREIGN ENTITY EXISTS AS A VALID CORPORATION UNDER THE LAWS OF THE ENTITY'S JURISDICTION OF FORMATION.

8. THE FOREIGN ENTITY WILL BEGIN OR BEGAN TRANSACTING BUSINESS IN ALABAMA

01/01/2020

9. ADDRESS OF PRINCIPAL OFFICE

1232 N PACE BLVD
PENSACOLA, FL 32505

MAILING ADDRESS

1232 N PACE BLVD
PENSACOLA, FL 32505

10. NAME AND ADDRESS OF REGISTERED AGENT FOR SERVICE OF PROCESS

Peter P Gaddy III
1232 N PACE BLVD
Pensacola, AL 32505

01/10/2020 — DATE

Peter Gaddy President — ELECTRONIC SIGNATURE & TITLE

In order to review the sections of the Code of Alabama 1975 referred to in the filing form you may access www.sos.alabama.gov/GovtRecords and click the "Code of Alabama" link to review.

Alabama Secretary of State

Gulf Marine Construction, Inc.	
Entity ID Number	597 - 415
Entity Type	Foreign Corporation
Principal Address	1232 N PACE BLVD PENSACOLA, FL 32505
Principal Mailing Address	1232 N PACE BLVD PENSACOLA, FL 32505
Status	Exists
Place of Formation	Florida
Formation Date	9-15-2005
Qualify Date	1-10-2020
Registered Agent Name	Gaddy, Peter P III
Registered Office Street Address	1232 N PACE BLVD Pensacola, AL 32505
Registered Office Mailing Address	1232 N PACE BLVD PENSACOLA, FL 32505
Nature of Business	
Stock Authorized	
Stock Paid In	
Doing Business in AL Since	1-1-2020
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	1-10-2020 Certificate of Formation 2 pgs.

CITY OF MOBILE
APPLICATION FOR BUSINESS LICENSE AND/OR TAX ACCOUNT

ACCT#: 114273 **LAST 4 FEIN/SSN:** 3821
OWNERSHIP: CORP **STATE ID:** R010355208
ACCT#: 114273 **LAST 4 FEIN/SSN:** 3821
OWNERSHIP: CORP **STATE ID:** R010355208
ZONING CERT: NA

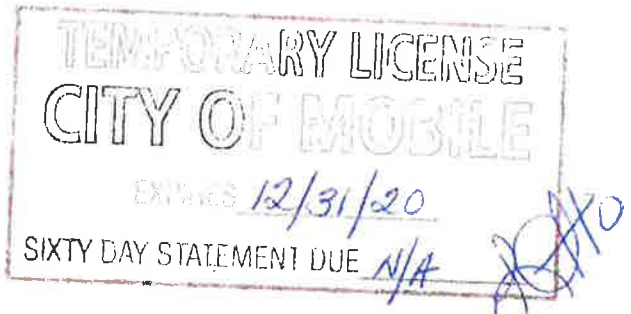
LEGAL BUSINESS NAME: GULF MARINE CONSTRUCTION INC
LEGAL BUSINESS NAME: GULF MARINE CONSTRUCTION INC
PHYSICAL ADDRESS: 1232 N PACE BLVD FL 32505
PHYSICAL ADDRESS: 1232 N PACE BLVD FL 32505
MAILING ADDRESS: 1232 NORTH PACE BOULEVARD PENSACOLA, FL 32505
BUSINESS PHONE: 251-370-4938 **CELL PHONE:**
BUSINESS FAX: **START DATE:** 01/01/2020
JURISDICTION: C **START DATE:** 01/01/2020
TERRITORY: T0 **TAX CODES:**
BUSINESS FAX: **ACCOUNT TYPE:** L
JURISDICTION: C
TERRITORY: T0

OWNER INFORMATION

NAME	ROLE	OWNER ADDRESS	CITY	STATE	ZIP
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505

LICENSE INFORMATION

CODE	CODE TITLE	YEAR
236119	BUILDER OR CONTRACTOR-ITINERAN	2020



I CERTIFY I HAVE REVIEWED ALL OF THE INFORMATION CONTAINED HEREIN AS TRUE AND CORRECT AND UNDERSTAND MY LICENSE CAN BE REVOKED FOR ANY FALSE STATEMENT MADE HEREIN.

APPLICANT NAME: PETER GADDY **ID:** DRIVER LICENSE

DATE: 1/29/2020

SIGNATURE

CITY OF MOBILE REVENUE DEPARTMENT - PO BOX 3065 - MOBILE, AL, 36652-3052

TEMPORARY BUSINESS LICENSE

CITY OF MOBILE
APPLICATION FOR BUSINESS LICENSE AND/OR TAX ACCOUNT

ACCT#:	114273	**LAST 4 FEIN/SSN:**	3821
OWNERSHIP:	CORP	**STATE ID:**	R010355208
ACCT#:	114273	**LAST 4 FEIN/SSN:**	3821
OWNERSHIP:	CORP	**STATE ID:**	R010355208
ZONING CERT:	NA		

LEGAL BUSINESS NAME: GULF MARINE CONSTRUCTION INC

LEGAL BUSINESS NAME: GULF MARINE CONSTRUCTION INC

PHYSICAL ADDRESS: 1232 N PACE BLVD FL 32505

PHYSICAL ADDRESS: 1232 N PACE BLVD FL 32505

MAILING ADDRESS: 1232 NORTH PACE BOULEVARD PENSACOLA, FL 32505

BUSINESS PHONE:	251-370-4938	**CELL PHONE:**	
BUSINESS FAX:		**START DATE:**	01/01/2020
JURISDICTION:	C	**START DATE:**	01/01/2020
TERRITORY:	T0	**TAX CODES:**	
BUSINESS FAX:		**ACCOUNT TYPE:**	L
JURISDICTION:	C		
TERRITORY:	T0		

OWNER INFORMATION

NAME	ROLE	OWNER ADDRESS	CITY	STATE	ZIP
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505

LICENSE INFORMATION

CODE	CODE TITLE	YEAR
236119	BUILDER OR CONTRACTOR-ITINERAN	2020

TEMPORARY LICENSE
CITY OF MOBILE
EXPIRES 12/31/20
SIXTY DAY STATEMENT DUE N/A

I CERTIFY I HAVE REVIEWED ALL OF THE INFORMATION CONTAINED HEREIN AS TRUE AND CORRECT AND UNDERSTAND MY LICENSE CAN BE REVOKED FOR ANY FALSE STATEMENT MADE HEREIN.

APPLICANT NAME: PETER GADDY **ID:** DRIVER LICENSE

DATE: 1/29/2020

SIGNATURE

CITY OF MOBILE REVENUE DEPARTMENT - PO BOX 3065 - MOBILE, AL, 36652-3052

TEMPORARY BUSINESS LICENSE

CITY OF MOBILE
APPLICATION FOR BUSINESS LICENSE AND/OR TAX ACCOUNT

ACCT#: 114273 **LAST 4 FEIN/SSN:** 3821
OWNERSHIP: CORP **STATE ID:** R010355208
ACCT#: 114273 **LAST 4 FEIN/SSN:** 3821
OWNERSHIP: CORP **STATE ID:** R010355208
ZONING CERT: NA

LEGAL BUSINESS NAME: GULF MARINE CONSTRUCTION INC
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PHYSICAL ADDRESS: 1232 N PACE BLVD FL 32505
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MAILING ADDRESS: 1232 NORTH PACE BOULEVARD PENSACOLA, FL 32505
BUSINESS PHONE: 251-370-4938 **CELL PHONE:**
BUSINESS FAX: **START DATE:** 01/01/2020
JURISDICTION: C **START DATE:** 01/01/2020
TERRITORY: T0 **TAX CODES:**
BUSINESS FAX: **ACCOUNT TYPE:** L
JURISDICTION: C
TERRITORY: T0

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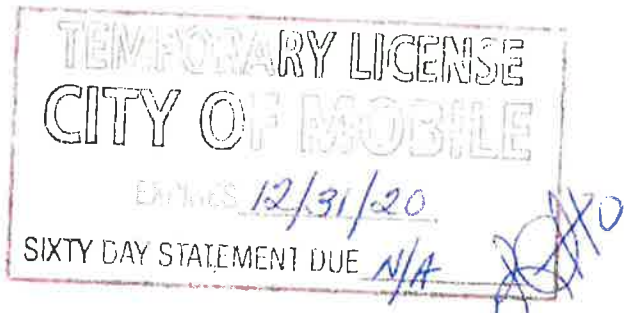
NAME	ROLE	OWNER ADDRESS	CITY	STATE	ZIP
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505
GULF MARINE CONSTRUCTION INC	CORP	1232 NORTH PACE BOULEVARD	PENSACOLA	FL	32505

LICENSE INFORMATION

CODE	CODE TITLE	YEAR
236119	BUILDER OR CONTRACTOR-ITINERAN	2020



I CERTIFY I HAVE REVIEWED ALL OF THE INFORMATION CONTAINED HEREIN AS TRUE AND CORRECT AND UNDERSTAND MY LICENSE CAN BE REVOKED FOR ANY FALSE STATEMENT MADE HEREIN.

APPLICANT NAME: PETER GADDY **ID:** DRIVER LICENSE

DATE: 1/29/2020

SIGNATURE

CITY OF MOBILE REVENUE DEPARTMENT - PO BOX 3065 - MOBILE, AL, 36652-3052

TEMPORARY BUSINESS LICENSE

GULFMAR-01 D2KCUADRA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/10/2020

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 License # L077730 AssuredPartners of Florida, Tampa 4600 West Cypress Street #550 Tampa, FL 33607	CONTACT NAME: Kelly Kersting PHONE (A/C, No, Ext): (813) 465-7939 FAX (A/C, No): (813) 983-2958 E-MAIL ADDRESS: kelly.kersting@assuredpartners.com
INSURED Gulf Marine Construction Inc 1232 Pace Blvd Pensacola, FL 32505	INSURER A : The Continental Insurance Company 35289 INSURER B : National Fire Insurance Co of Hartford 20478 INSURER C : RLI Insurance Company 13056 INSURER D : StarNet Insurance Company 40045 INSURER E : American Alternative Ins Corp 19720 INSURER F :

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR [X] Marine Liability GEN'L AGGREGATE LIMIT APPLIES PER: [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER:			ML9780646	9/28/2019	9/28/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG SUDDEN ACCIDENT	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000 $ 300,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY			6043351763	9/28/2019	9/28/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $			MEX0100238	12/4/2019	9/28/2020	EACH OCCURRENCE AGGREGATE	$ 3,000,000 $ 3,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [N] If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		KEY0138730	4/4/2019	4/4/2020	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
E	WC			1VA2OM1000113-00	4/4/2019	4/4/2020	Maritime Emp. Liab.	1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
USL&H - policy# KEY0138730 04/04/2019 - 04/04/2020
Statutory Benefits under the LHWCA

CERTIFICATE HOLDER

City of Mobile Purchasing Department
Government Plaza
4th Floor Room S-408
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

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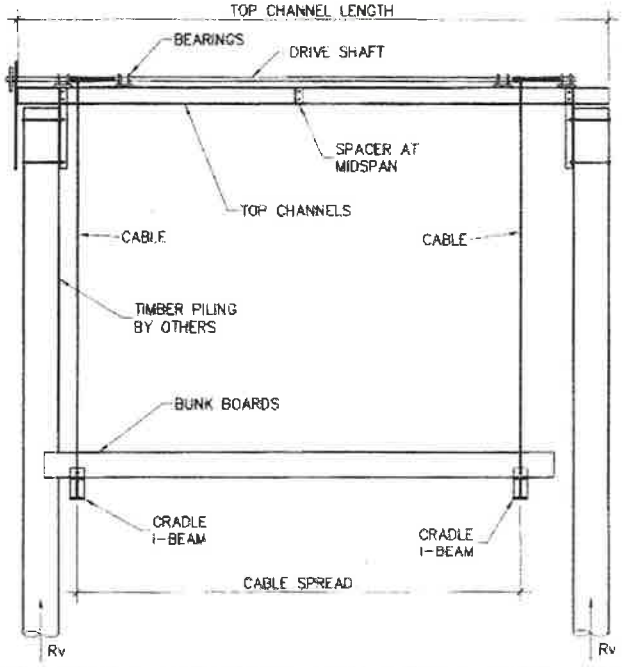
The ACORD name and logo are registered marks of ACORD

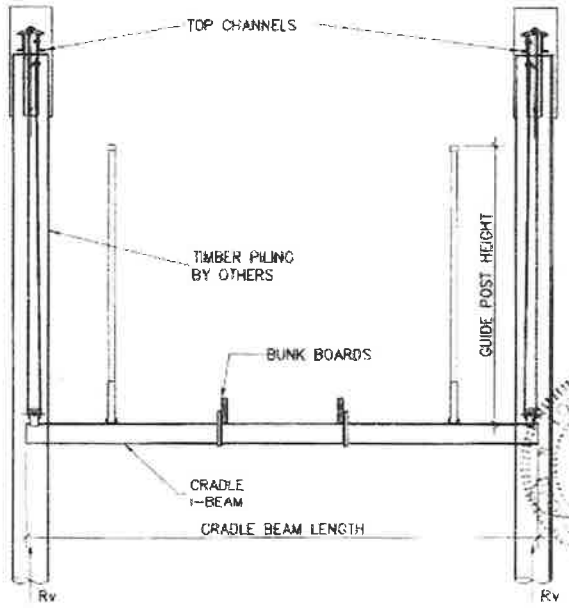
LIFT CAPACITY	TOP CHANNELS		CRADLE I-BEAM		BUNK BOARDS		CABLE SIZE	CABLE SPREAD	GUIDE POST HEIGHT	DRIVE SHAFT SIZE	VERTICAL REACTION, Rv
	SIZE	LENGTH	SIZE	LENGTH	SIZE	LENGTH					
6000 LB.	2-C6X X2.834	12'-6"	W8X 6.181	12'-0"	2X8	12'-0"	1/4"	9'-1"	6'-8"	1 5/16 O.D SCH. 40 PIPE	2,000LB
10000 LB.	2-C8X 4.145	12'-6"	W8X 6.181	12'-6"	2X8	12'-0"	5/16" DOUBLED	9'-1"	6'-8"	1 5/16 O.D SCH. 40 PIPE	3,000LB
12000 LB.	2-C8X 4.146	12'-6"	W8X 7.023	12'-6"	2X8	12'-0"	5/16" DOUBLED	9'-1"	6'-8"	1 5/16 O.D SCH. 80 PIPE	4,000LB
16000 LB.	2-C8X 4.146	12'-6"	W10X 8.646	14'-0"	3X8	14'-0"	5/16" TRIPLED	8'-11"	10'-0"	1 5/16 O.D SCH. 80 PIPE	5,000LB
20000 LB.	2-C8X 5.789	12'-6"	W12X 14.292	14'-0"	3X8	14'-0"	3/8" TRIPLED	8'-11"	10'-0"	1 5/16 O.D SCH. 80 PIPE	6,700LB

DESIGN CRITERIA NOTE:
THIS STRUCTURE HAS BEEN DESIGNED FOR CALCULATED GRAVITY AND WIND LOADS IN COMPLIANCE WITH THE FLORIDA BUILDING CODE 2014, ADM 2010, AND ASCE 7-10 "MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES" TO WITHSTAND LOADS ASSOCIATED WITH A BASE WIND SPEED OF 170 MPH (RISK CATEGORY I), EXPOSURE "D". BOATS SHALL NOT BE STORED ON LIFTS DURING HIGH WIND EVENTS. JOE DEREUIL ASSOCIATES HAS NO CONTROL OF THE MANUFACTURING, PERFORMANCE, OR INSTALLATION OF THIS PRODUCT. THESE GENERIC PLANS WERE ENGINEERED IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES AND DATA PROVIDED BY THE MANUFACTURER.

ULTIMATE WIND PRESSURES:
ROUND MEMBERS: 61 PSF
SQUARE (FLAT) MEMBERS: 85 PSF

NOTE:
PRESSURES GIVEN ARE ULTIMATE LOADS TO BE USED WITH STRENGTH DESIGN. FOR SERVICE LOADS TO BE USED WITH ALLOWABLE STRESS DESIGN, MULTIPLY THE PRESSURES BY 0.60. SEE TABLES 2.3 AND 2.4 IN ASCE 7-10 FOR MORE INFORMATION ON LOAD COMBINATIONS.





A QUALIFIED GEOTECHNICAL ENGINEER SHALL ASSESS THE CAPACITY OF THE SOILS TO RESIST THE VERTICAL REACTION INDICATED

NOTES:
1. LIFT CAPACITY IS TOTAL WEIGHT OF BOAT. WEIGHT OF BOAT SHALL BE EVENLY DIVIDED AMONG EACH CRADLE.
2. BEAM AND CHANNEL SIZES ARE ALUMINUM ASSOCIATION STANDARD SIZES. C=CHANNEL, W=I-BEAM, FIRST NUMBER = DEPTH, SECOND NUMBER = WEIGHT IN LBS.PER FT.
3. ALUMINUM SHAPES AND PLATES ARE TYPE 6061-T6
4. PIPE IS A53, GALVANIZED
5. CABLE IS STAINLESS STEEL
6. ALL BOLTS ARE STAINLESS STEEL
7. BUNK BOARDS ARE MARINE TREATED #2 SOUTHERN PINE
8. ENGINEERING DESIGN IS FOR STRUCTURAL COMPONENTS SHOWN IN TABLE ABOVE ONLY.

5K, 10K, 12K, 16K, 20K 4-POST LIFTS

QUALITY ALUMINUM BOATLIFTS
2375 W. HERMAN ST.
PENSACOLA, FLORIDA

JOB LOCATION:
-

XXX XX, 20XX | SHT. 1 | OF 1

JDA JOE DEREUIL ASSOCIATES, LLC
STRUCTURAL ENGINEERS
30 WEST GARDEN STREET • PENSACOLA, FLORIDA • 32502 • (850) 429-1951
FLORIDA PE NO. 54376 / FLORIDA C.A. NO. 1155

LIFT CAPACITY	TOP CHANNELS		CRADLE I-BEAM		BUNK BOARDS		CABLE SIZE	CABLE SPREAD	GUIDE POST HEIGHT	DRIVE SHAFT SIZE	VERTICAL REACTION, Rv
	SIZE	LENGTH	SIZE	LENGTH	SIZE	LENGTH					
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10000 LB.	2-C8X 4.745	12'-6"	W8X 6.181	12'-6"	2X8	12'-0"	5/16" DOUBLED	9'-1"	6'-8"	1 1/16 O.D SCH. 40 PIPE	3,000LB
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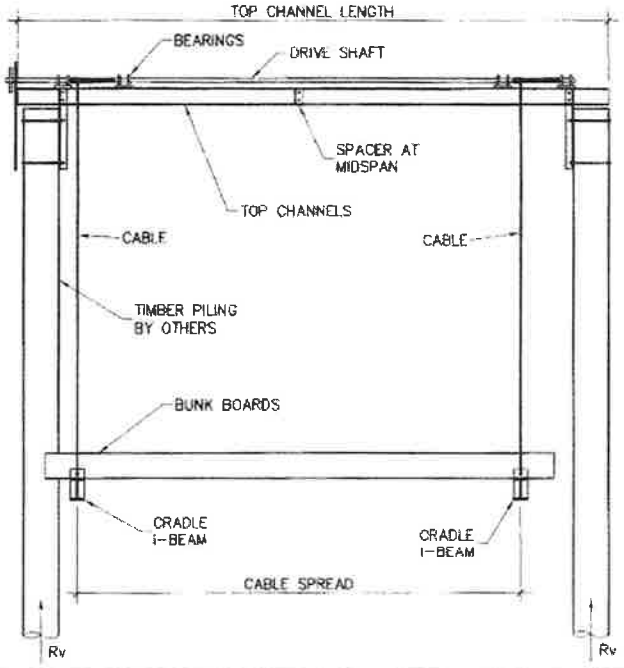
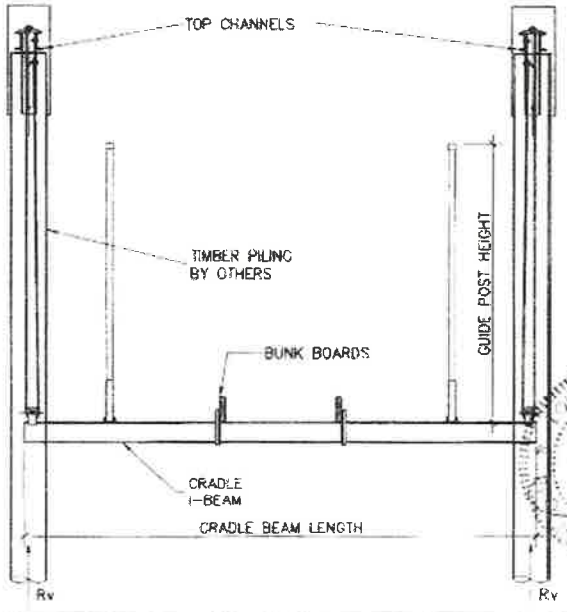
20000 LB.	2-C8X 5.789	12'-6"	W12X 14.292	14'-0"	3X8	14'-0"	3/8" TRIPLED	8'-11"	10'-0"	1 1/16 O.D SCH. 80 PIPE	6,700LB

DESIGN CRITERIA NOTE:
THIS STRUCTURE HAS BEEN DESIGNED FOR CALCULATED GRAVITY AND WIND LOADS IN COMPLIANCE WITH THE FLORIDA BUILDING CODE 2014, ADM 2010, AND ASCE 7-10 "MINIMUM DESIGN LOADS FOR BUILDINGS AND OTHER STRUCTURES" TO WITHSTAND LOADS ASSOCIATED WITH A BASE WIND SPEED OF 170 MPH (RISK CATEGORY I), EXPOSURE "D". BOATS SHALL NOT BE STORED ON LIFTS DURING HIGH WIND EVENTS. JOE DEREUIL ASSOCIATES HAS NO CONTROL OF THE MANUFACTURING, PERFORMANCE, OR INSTALLATION OF THIS PRODUCT. THESE GENERIC PLANS WERE ENGINEERED IN ACCORDANCE WITH ACCEPTED ENGINEERING PRACTICES AND DATA PROVIDED BY THE MANUFACTURER.

ULTIMATE WIND PRESSURES:
ROUND MEMBERS: 61 PSF
SQUARE (FLAT) MEMBERS: 88 PSF

NOTE:
PRESSURES GIVEN ARE ULTIMATE LOADS TO BE USED WITH STRENGTH DESIGN. FOR SERVICE LOADS TO BE USED WITH ALLOWABLE STRESS DESIGN, MULTIPLY THE PRESSURES BY 0.60. SEE TABLES 2.3 AND 2.4 IN ASCE 7-10 FOR MORE INFORMATION ON LOAD COMBINATIONS.





A QUALIFIED GEOTECHNICAL ENGINEER SHALL ASSESS THE CAPACITY OF THE SOILS TO RESIST THE VERTICAL REACTION INDICATED

NOTES:
1. LIFT CAPACITY IS TOTAL WEIGHT OF BOAT. WEIGHT OF BOAT SHALL BE EVENLY DIVIDED AMONG EACH CRADLE.
2. BEAM AND CHANNEL SIZES ARE ALUMINUM ASSOCIATION STANDARD SIZES. C=CHANNEL, W=I-BEAM, FIRST NUMBER = DEPTH, SECOND NUMBER = WEIGHT IN LBS.PER FT.
3. ALUMINUM SHAPES AND PLATES ARE TYPE 6061-T6
4. PIPE IS A53, GALVANIZED
5. CABLE IS STAINLESS STEEL
6. ALL BOLTS ARE STAINLESS STEEL
7. BUNK BOARDS ARE MARINE TREATED #2 SOUTHERN PINE
8. ENGINEERING DESIGN IS FOR STRUCTURAL COMPONENTS SHOWN IN TABLE ABOVE ONLY.

6K, 10K, 12K, 16K, 20K 4-POST LIFTS

QUALITY ALUMINUM BOATLIFTS
2375 W. HERMAN ST.
PENSACOLA, FLORIDA

JOB LOCATION:
-

XXX XX, 20XX | SHT. 1 | OF 1

JDA JOE DEREUIL ASSOCIATES, LLC
STRUCTURAL ENGINEERS
30 WEST GARVANCES STREET - PENSACOLA FLORIDA - 32502 - (850)429-1951
FLORIDA PE NO. 54379 / FLORIDA C.A. NO. 7515

QUALITY ALUMINUM BOAT LIFTS, INC.
INSTRUCTIONS

Four Pole Top Mount Lift

QUALITY ALUMINUM BOAT LIFTS, INC.
2375 W Herman St, Pensacola FL 32505
PHONE: (850) 437-0956
qablinc@gmail.com

QUALITY ALUMINUM BOAT LIFTS, INC. INSTRUCTIONS

Four Pole Top Mount Lift

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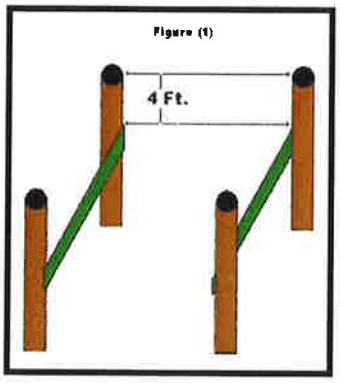
Quality Aluminum Boat Lifts, INC.

Installation Instructions: Four Pole Top Mount Lift

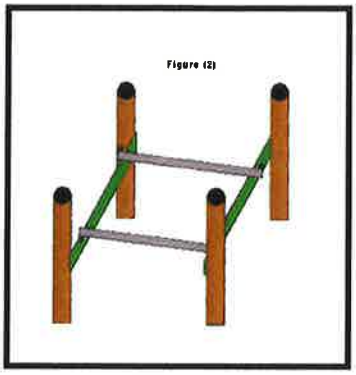
Thank you for your recent Boat Lift purchase. In the pages that follow, we will take you step-by-step through the entire installation sequence, including the lifting of the boat. Please read this manual entirely before attempting the installation. Failure to do so could result in serious injury or death.

STEP 1: SETTING OF TOP UNIT BEAMS

1. Scaffold four lift pilings.



2. Level and nail 2" x 8" x 16' boards approximately 4" down from top of pilings. (FIGURE 1.)



3. Place two ladders across the 16' boards completed in step 2, figure 1. (FIGURE 2)

4. Place scaffold boards across the two ladder rungs.

5. Measure the height of pilings off of the water. This measurement reading should be taken from the shortest piling.

6. Mark the remaining three pilings to the same height of the measurement completed in step 5. **NOTE:** Steps 5 & 6 should be completed quickly but accurately as the water tides move frequently. The water level also can be used instead of measuring if desired.

7. With a chain saw cut four pilings to the same height. Use a 10" level to make sure the pilings tops are level to allow a solid seating of top unit beams.

8. Top units are now ready to be set at the top of the leveled pilings. This will require two or more people. Position the drive ends towards the stern, and the stickers facing away from each other and place top units on top of the pilings.

9. Drill ½" pilot hole through the piling and piling bracket. Insert the eight ½" x14" stainless steel rods, secure and tighten.

Quality Aluminum Boat Lifts, INC.

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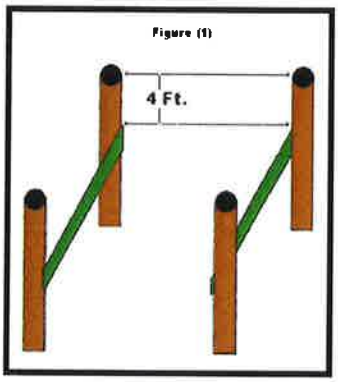

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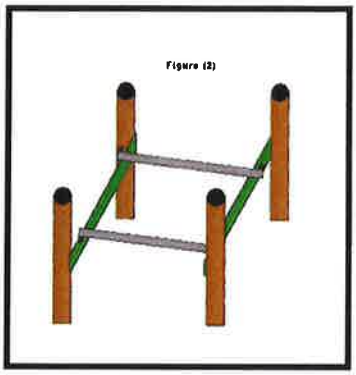

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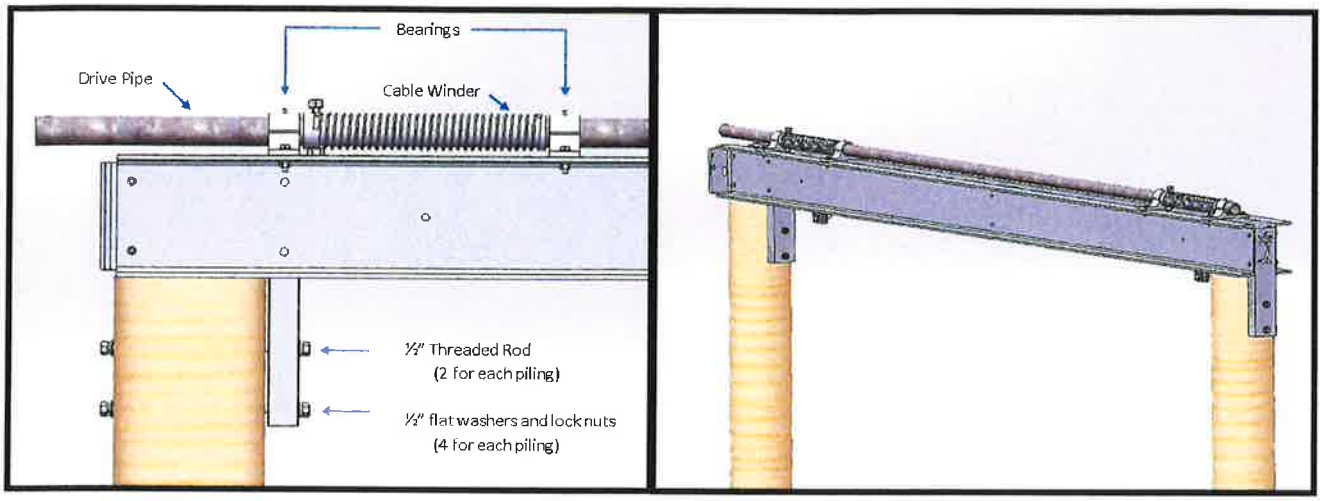
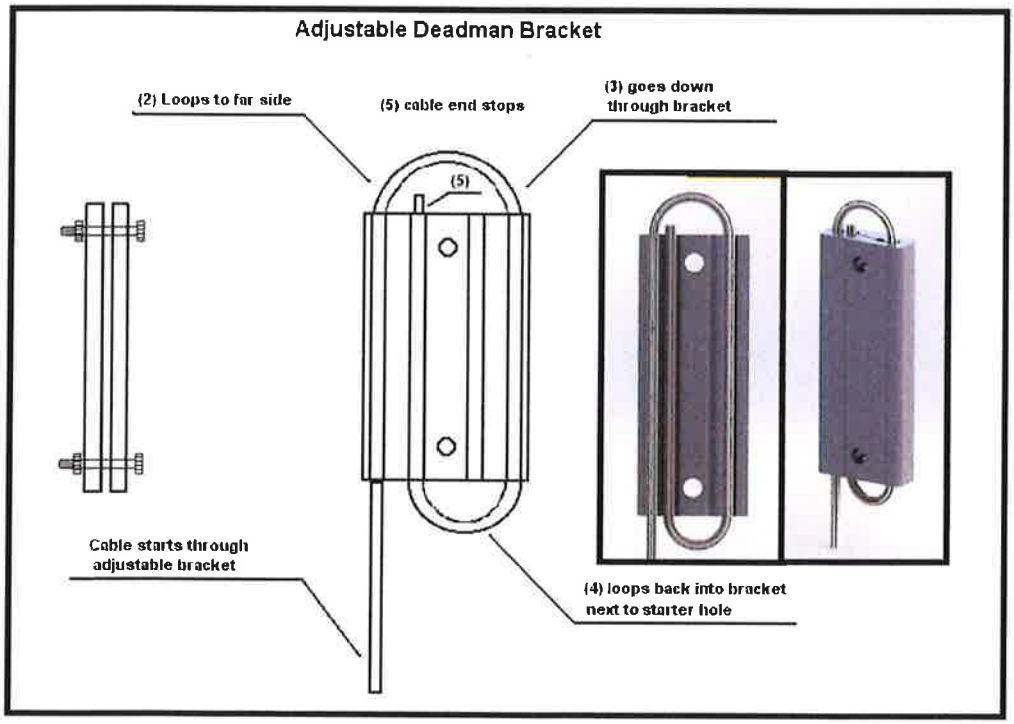
9. Drill ½" pilot hole through the piling and piling bracket. Insert the eight ½" x14" stainless steel rods, secure and tighten.

NOTE: Confirm that the top unit beams are level and square by checking to see if diagonal dimensions are equal. The lift must be within 3" of square to operate properly. If out of square more than 3" it may cause the cradle beams to drag against the pilings.



STEP 2: ATTACHING ALUMINUM CRADLE BEAMS

For Double Pull System:



1. Make sure one end of each cable is installed in a deadman bracket as shown.

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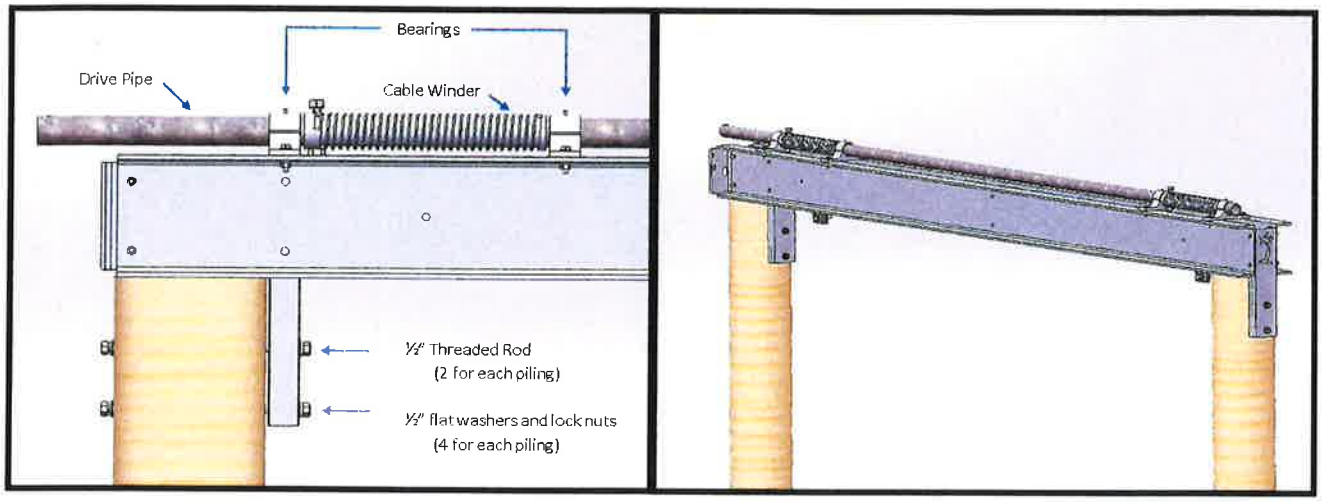

STEP 2: ATTACHING ALUMINUM CRADLE BEAMS

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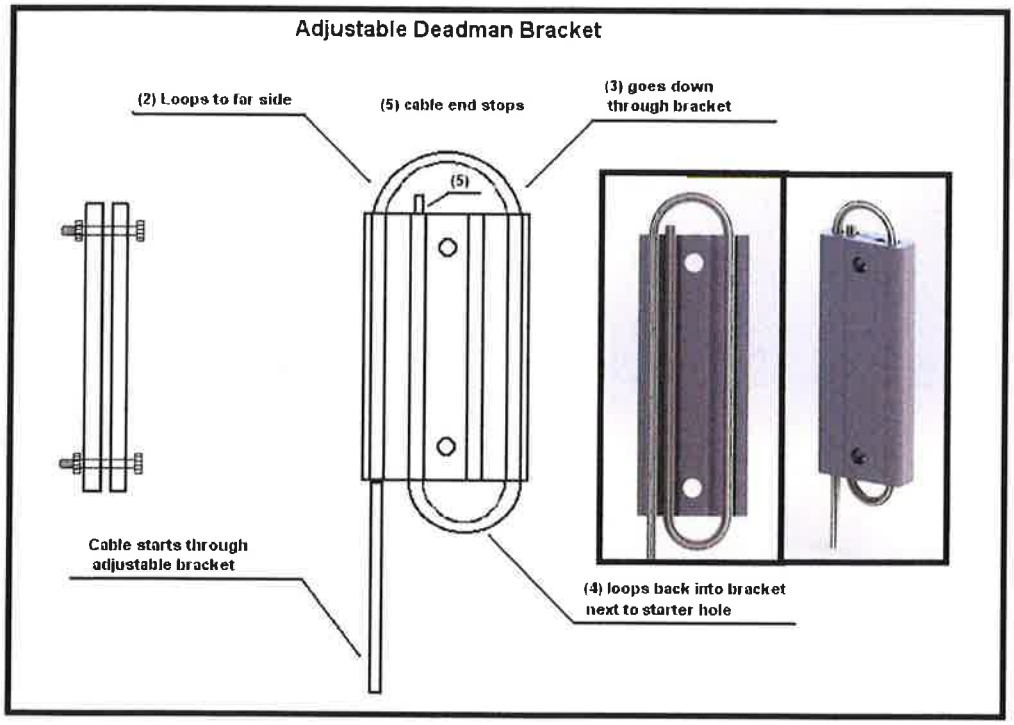

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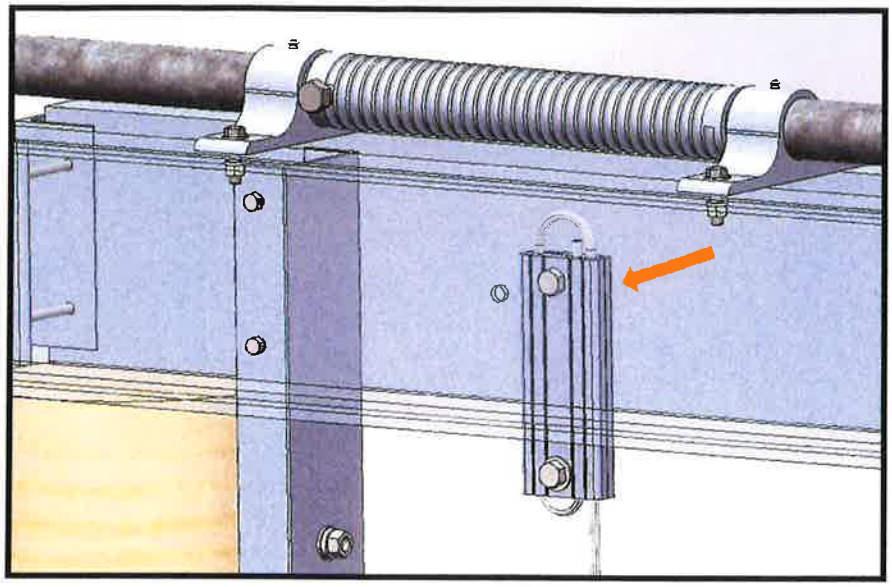
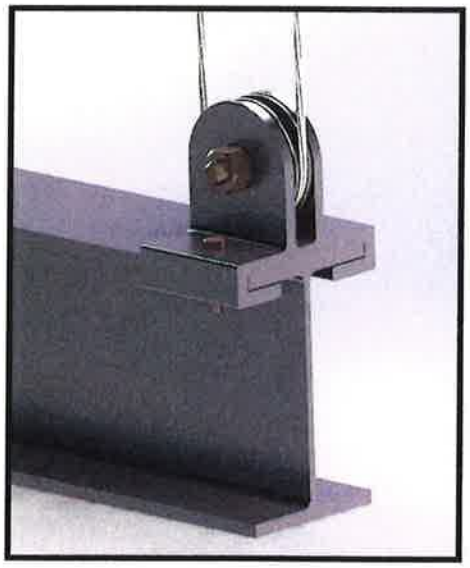
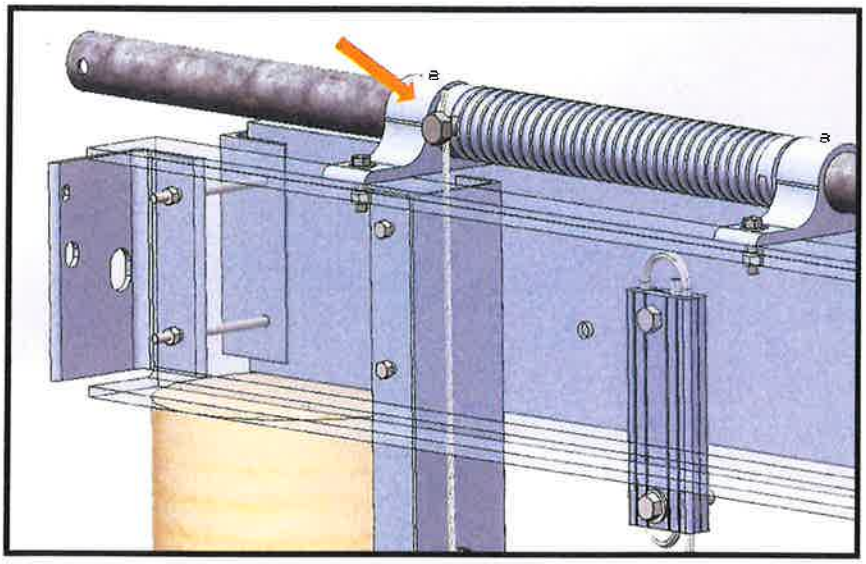
gablinc@gmail.com



2. Attach the deadman bracket to the top unit beam using the provided hardware.

3. Place cradle beams into position onto ladder scaffold perpendicular to the top unit beams.





4. Take the free end of the cable and wrap it around the pulley in the top of the cradle arm. Bring the end back up to the cable winder.

5. Insert one end of the cable through the cable bolt hole and tighten the cable bolt until the cable is securely clamped to the cable winder.

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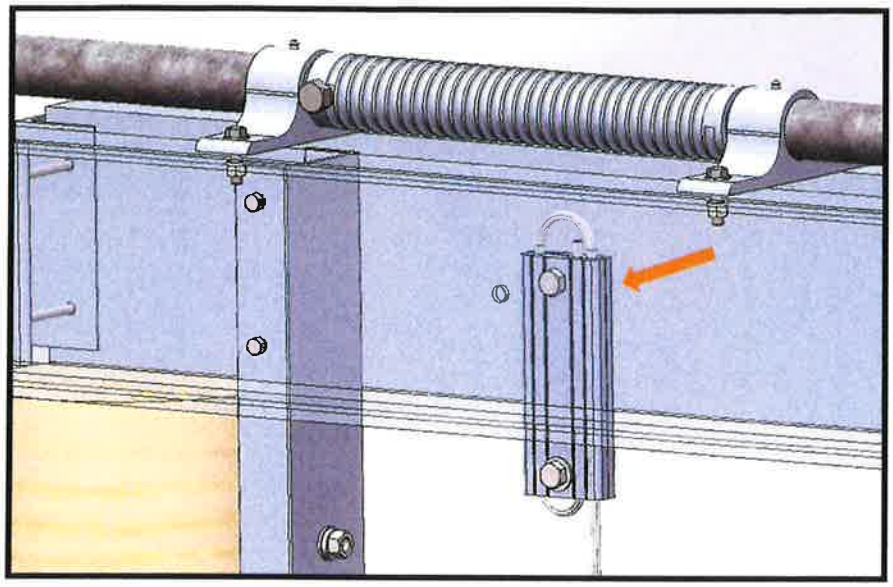

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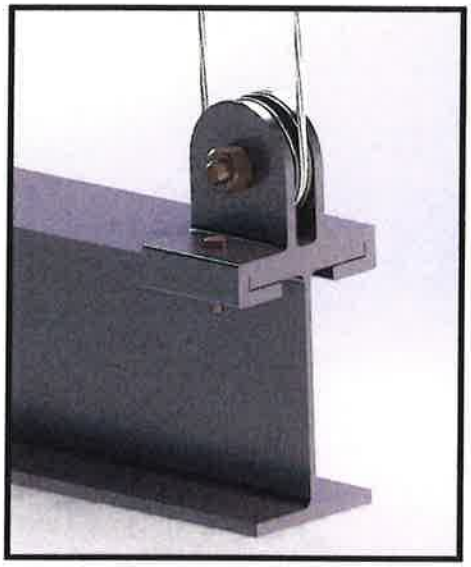

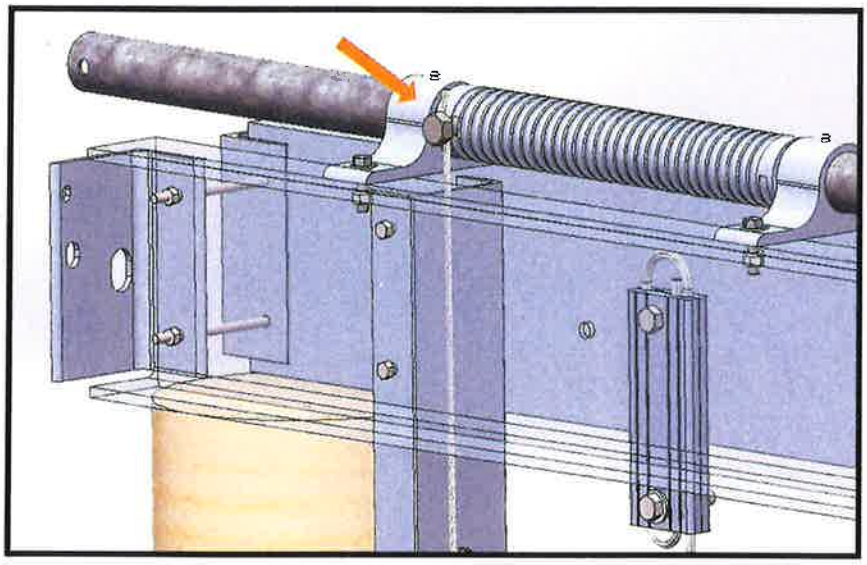

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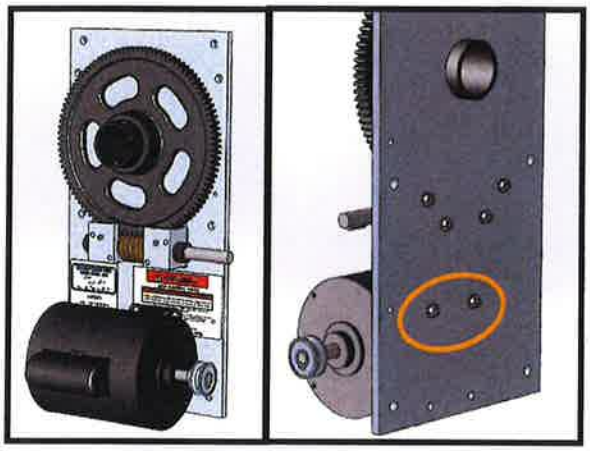
NOTE:

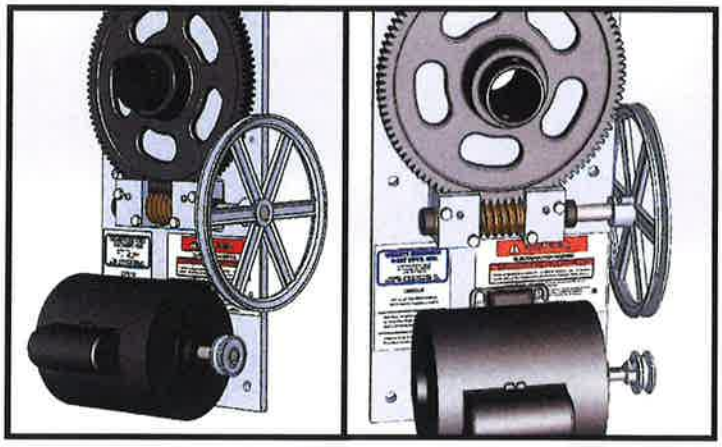
1. The total length of the cable should allow for three full wraps of cable on the cable winder before top unit beam is carrying any load.

2. In order to assure good drainage from boat deck during storage of boat on lift, clamp the bow cables 4" shorter than the stern cables. This will give you 2" of pitch for deck drainage.

STEP 3: HEFTY HOIST MOTOR PLATE INSTALLATION



1. Attach the motor to the back plate using the upper two (2) mounting holes and provided carriage bolts.



2. Attach the 10" pulley to the hoist plate. Confirm the motor pulley and hoist pulley align.

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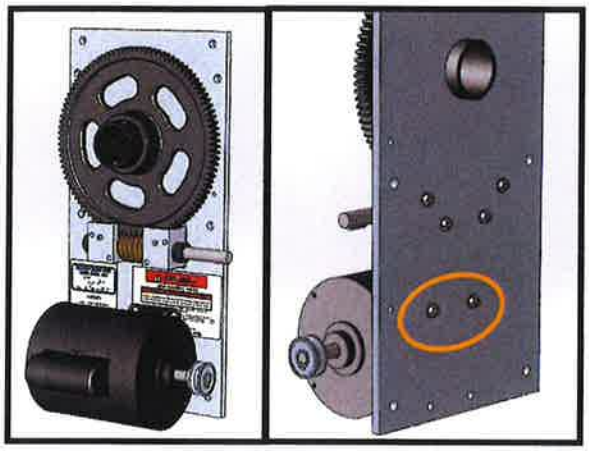

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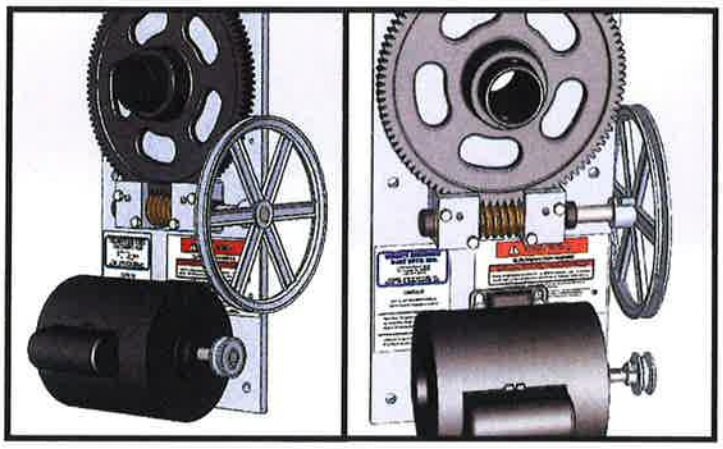

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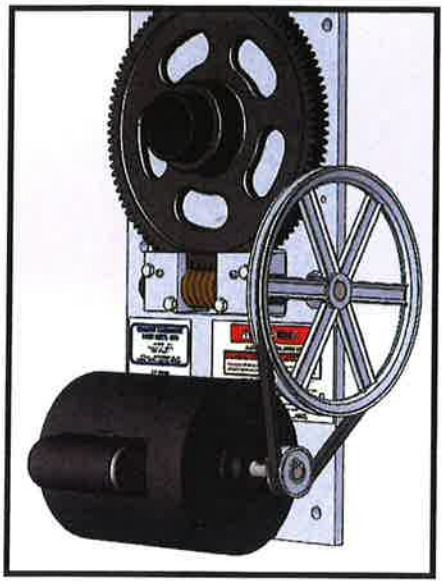
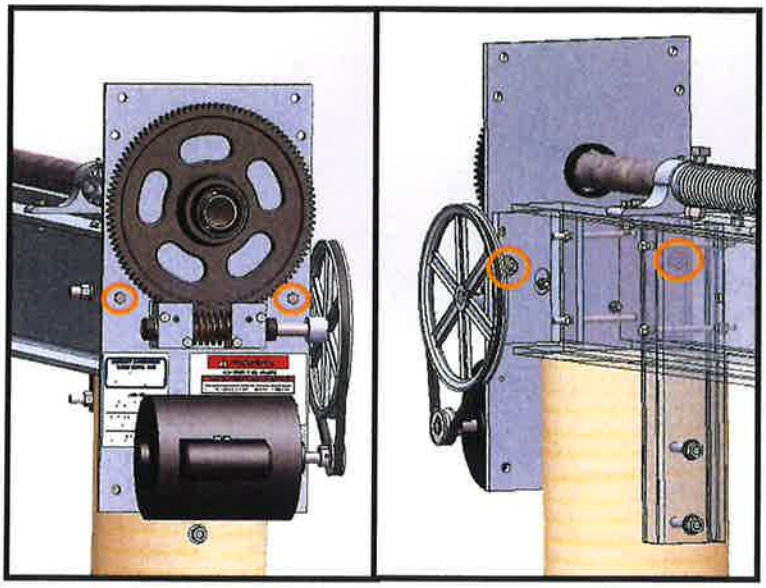
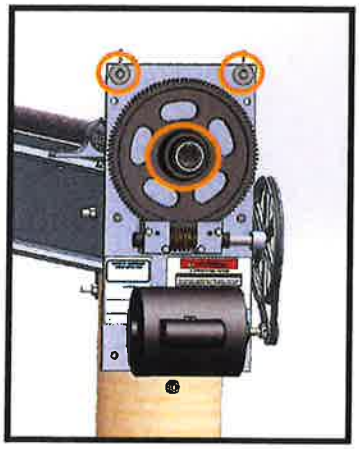


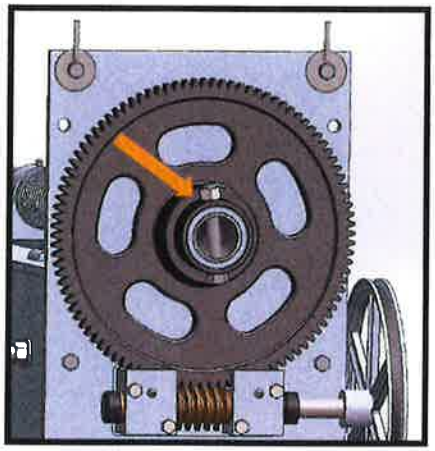
4. Attach the belt to the two pulleys. Tension belt to obtain ¼" of free play.



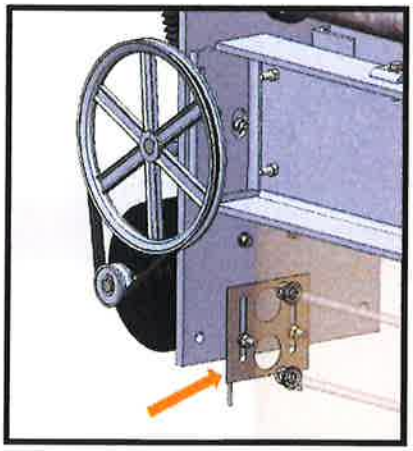
3. Mount the drive unit to the top unit using the two holes shown above.



5. Attach the top washers to the drive unit plate. Slide the aluminum motor spacer between the drive pipe and the drive unit gear. This will take the play out of the hoist and the drive pipe.



6. Secure the motor spacer with the 1/2" x 3-1/2" gear bolt and 1/2" lock nut provided with the hoist. **IMPORTANT: Do not use a Stainless Bolt if the Bolt is missing.**



7. Attach the bottom sliding plate using two carriage bolts through the bottom motor mounting holes. Lubricate drive plate and motor housings with a rust preventative lubricant such as corrosion block.

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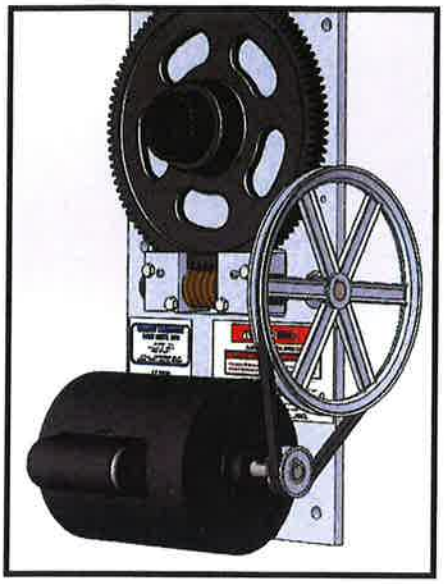

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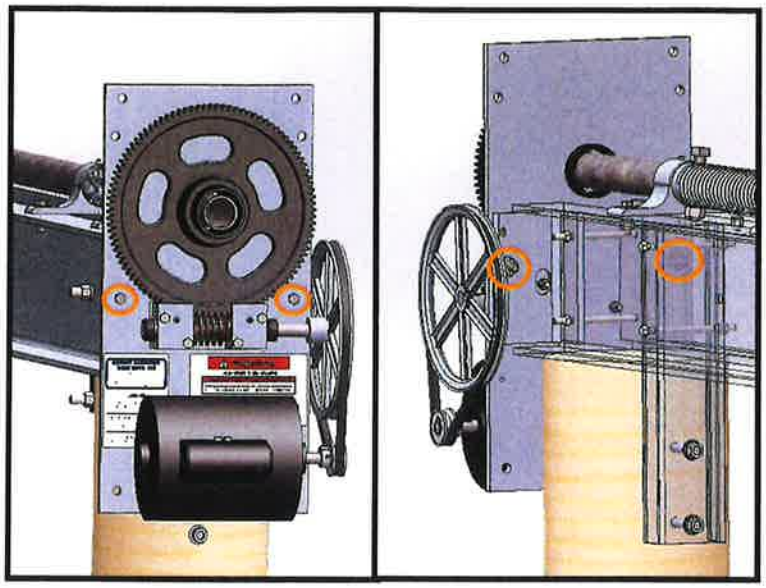
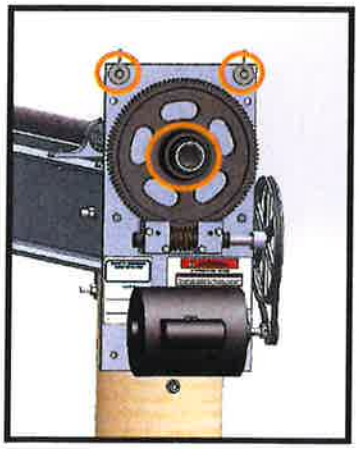


3. Mount the drive unit to the top unit using the two holes shown above.



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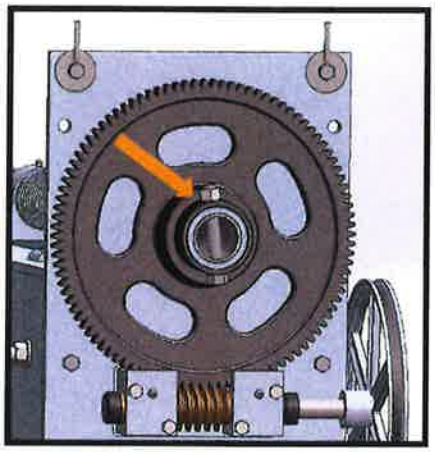

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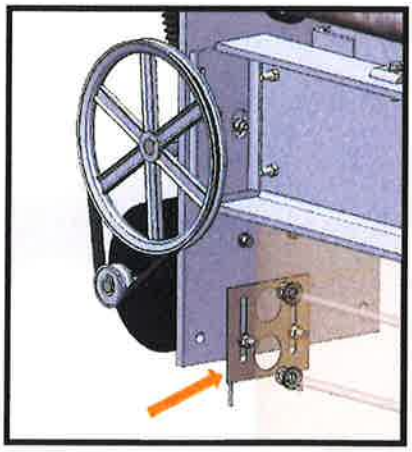

7. Attach the bottom sliding plate using two carriage bolts through the bottom motor mounting holes. Lubricate drive plate and motor housings with a rust preventative lubricant such as corrosion block.

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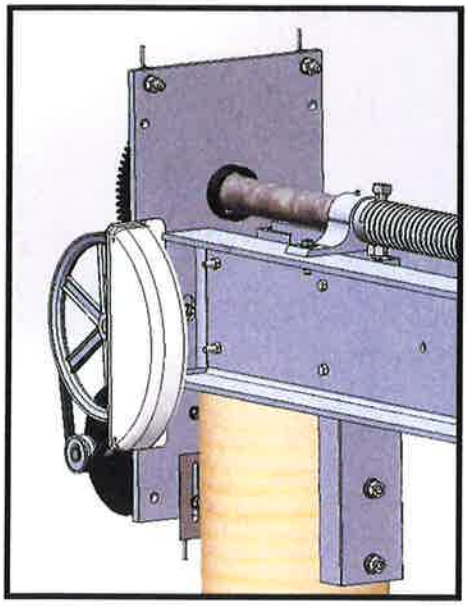
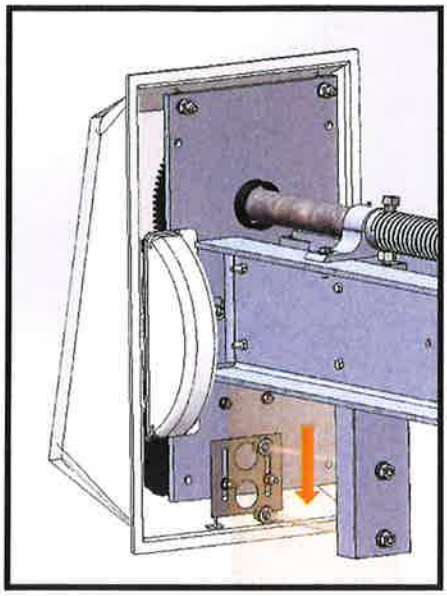
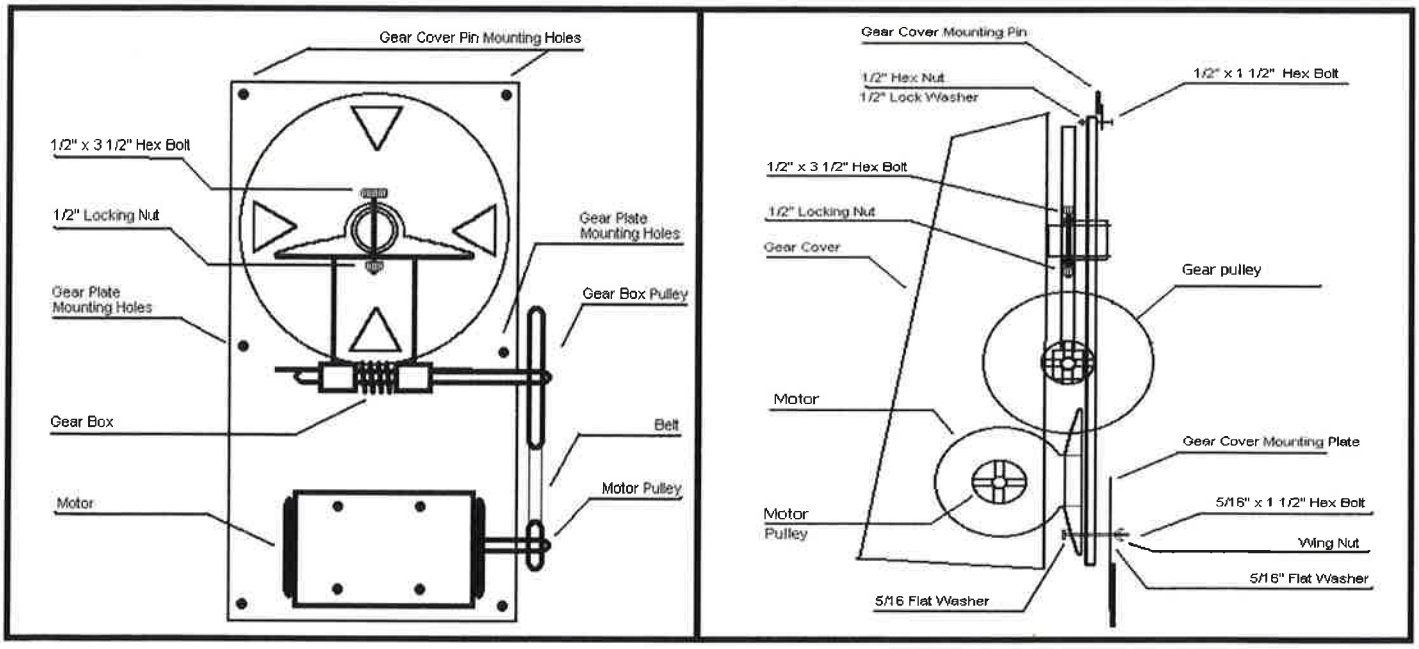


8. Install the half-moon cover over the 10" pulley.



9. Put the cover on over the top washer pins and pivot the cover until the bottom holes are in line with the bottom sliding plate. Slide the bottom plate down until the pins fit through the bottom holes in the cover and tighten the plate hardware to secure in place.



Flat plate drive diagrams

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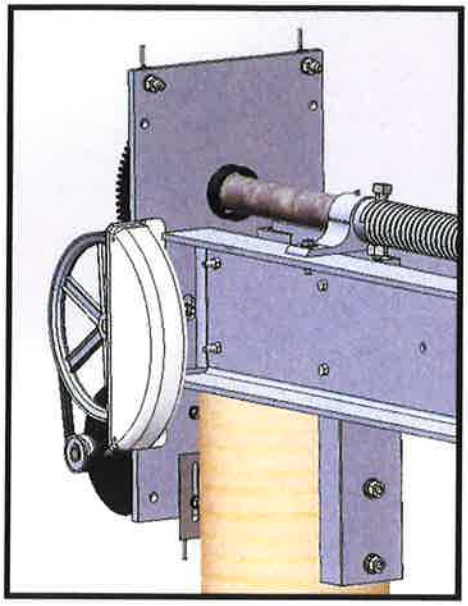
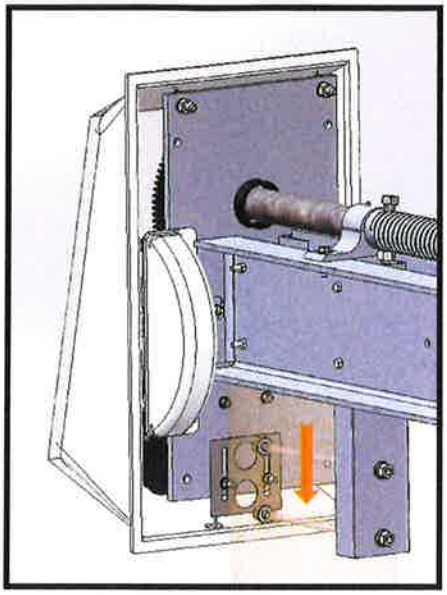
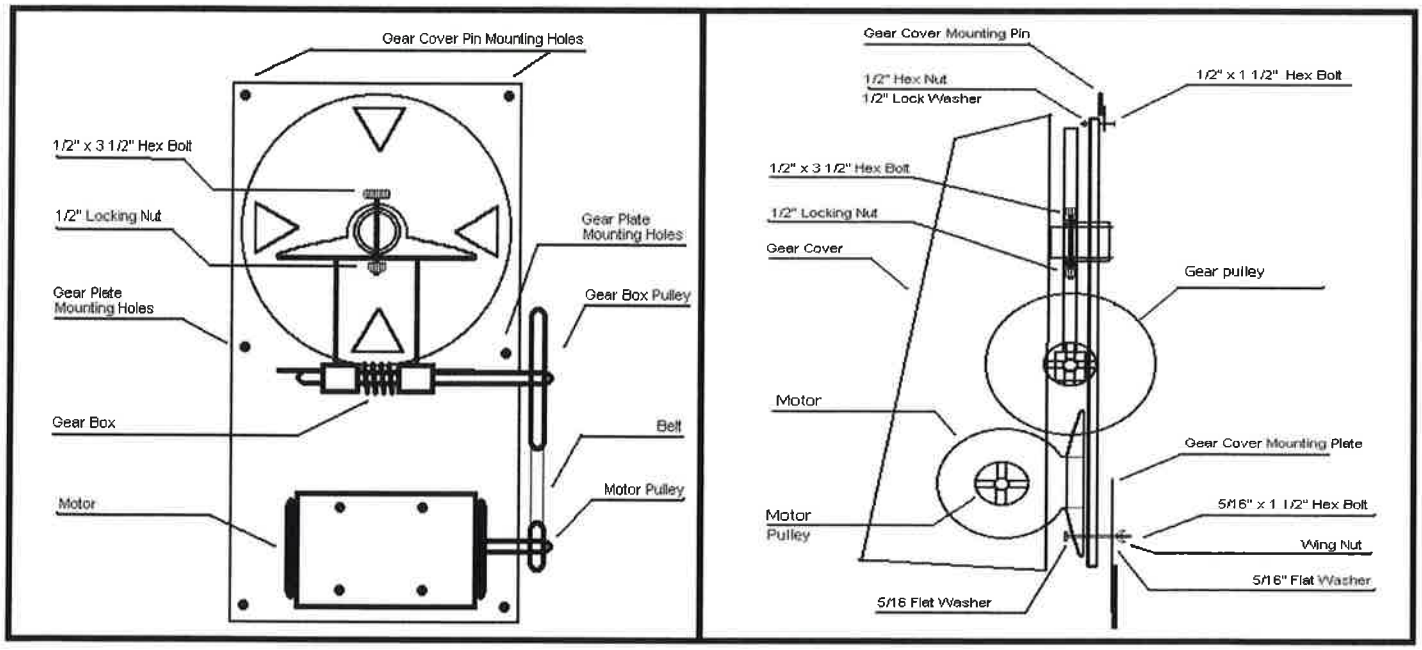


8. Install the half-moon cover over the 10" pulley.



9. Put the cover on over the top washer pins and pivot the cover until the bottom holes are in line with the bottom sliding plate. Slide the bottom plate down until the pins fit through the bottom holes in the cover and tighten the plate hardware to secure in place.



Flat plate drive diagrams

STEP 4: ATTACHMENT OF WOOD BUNKS TO CRADLE BEAMS

1. Complete the wiring on the drive units. Wiring diagrams are included separately. After wiring complete, start winding cables on cable winder.

   NOTE: It is important to keep tension on lifter cable until weight of cradle beam keeps tension on cable for you. Allowing the beam to be placed in the water will tension the cables if the water is deep enough doing this will allow the cables to wind neatly and tightly.

2. Continue to wind the cables until cradle beams are at desired height for attaching bunk brackets and bunks.

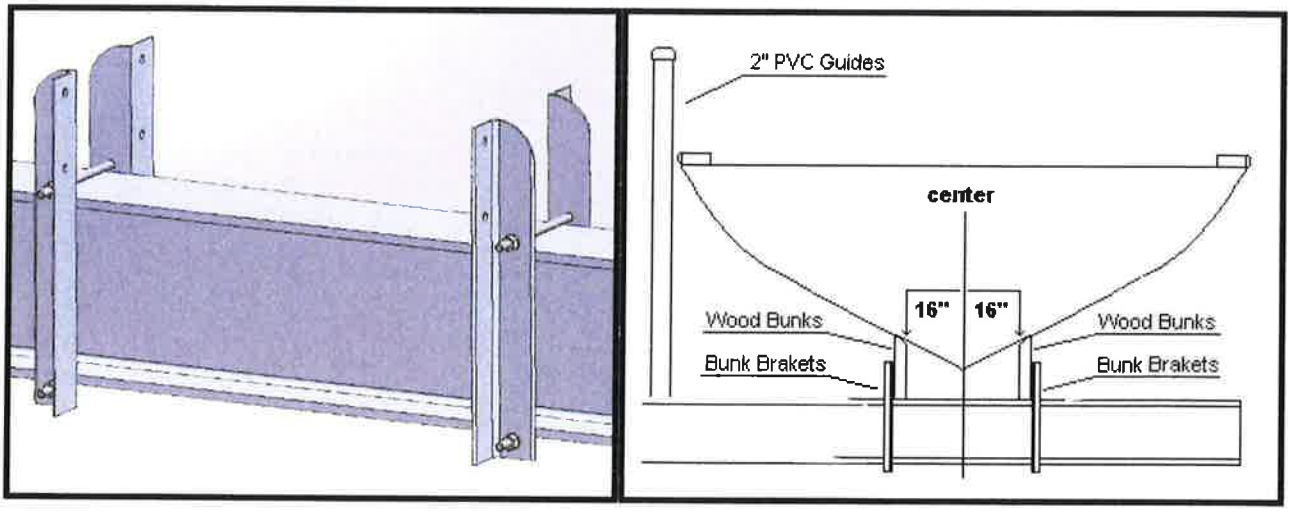
3. Measure the width of the boat.

4. Measuring from the insides of the cradle ends, mark the boat's center location on each cradle beam.

5. Take the eight aluminum brackets (2 pairs per cradle beam) and attach each pair to the cradle arm with two stainless steel bolts. One bolt will rest on top of the cradle arm; One bolt will hang underneath the cradle arm.

6. Mount each of the bunk brackets 12" to 16" away from the center mark.

NOTE: Bunk Spreads typically vary 12" to 14" for boats up to 9000lbs. Larger boats can go up to 16".



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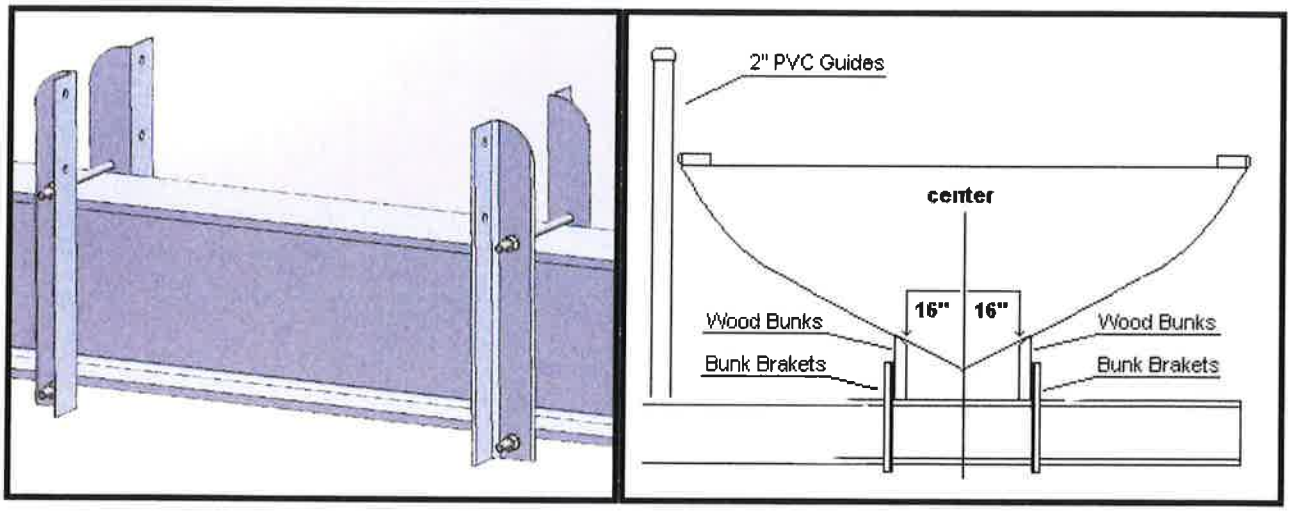
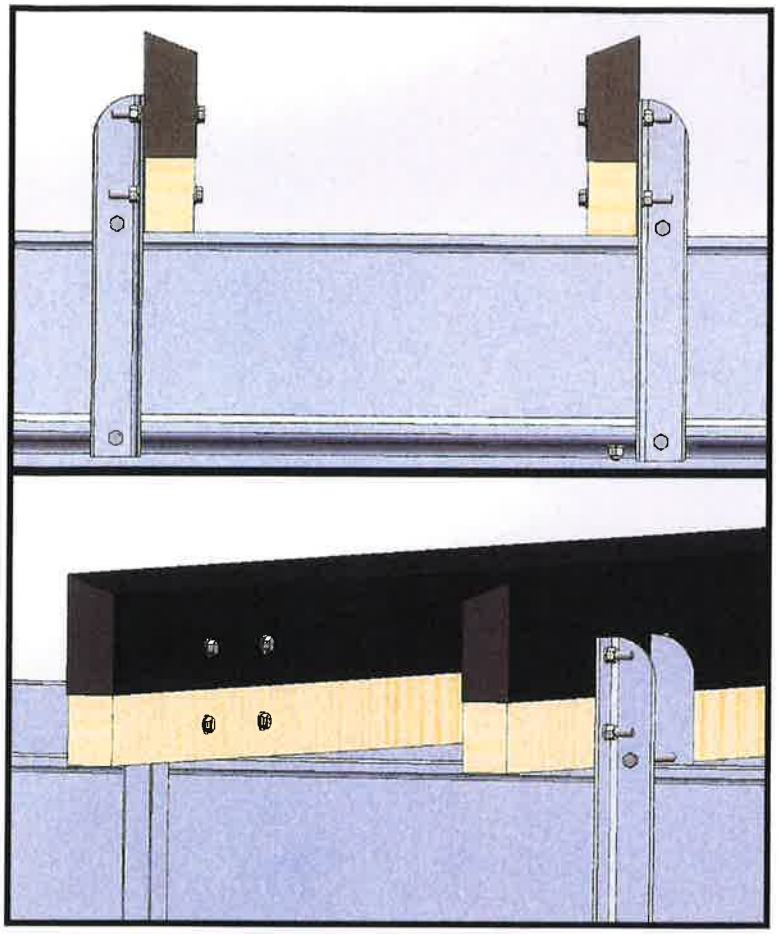
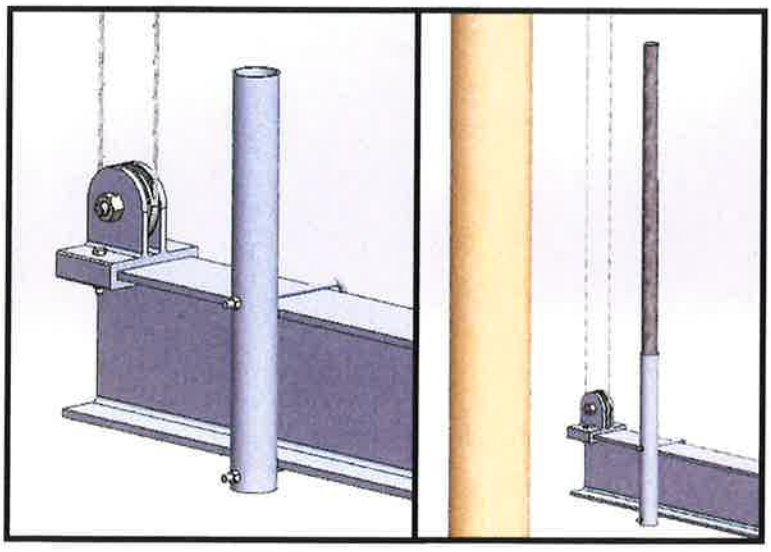


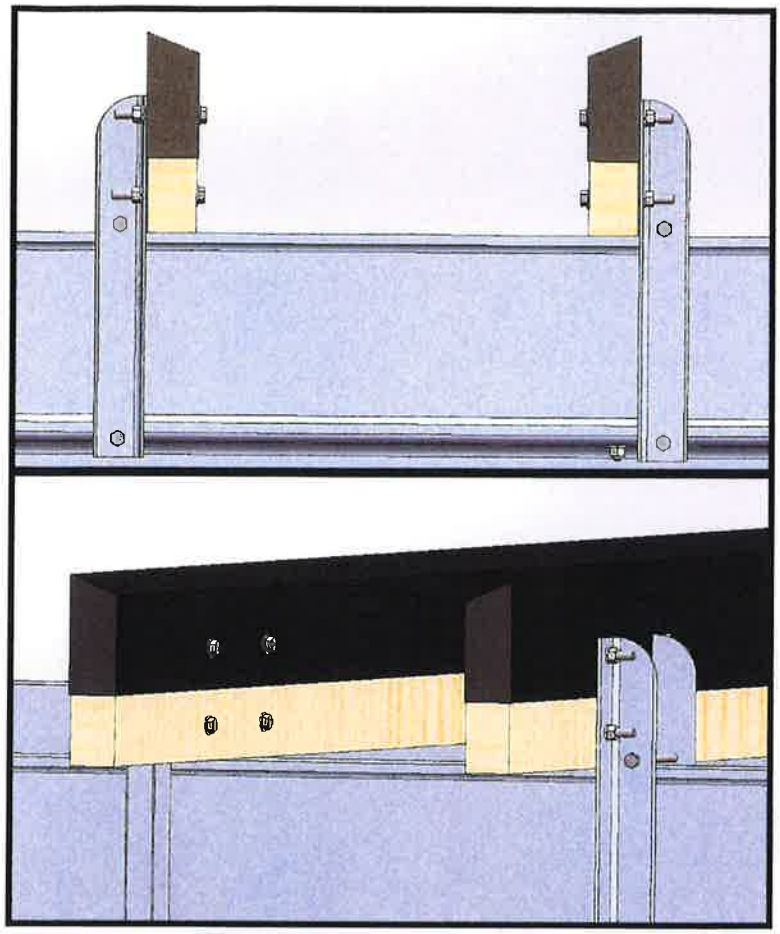


1. Confirm that the cradle arms are hanging freely, and the cable is wound on the cable winder neatly and tightly.
2. Place the bunks on the inside of the bunk brackets.
3. With the cradles square, measure out the distance between the cradle arms and center the bunks between them. The bunks should overhang equally on each side of the cradle.
4. Confirm again that the cradle arms are level and square.
5. Mark the bunk bracket hole location on the bunks.
6. Drill eight, 3/8" holes (four holes on each end of the bunk) where the bunks will be mounted to the bunk brackets.
7. Install the bunks with the provided hardware. Tighten all hardware.

STEP 5: ATTACHMENT OF GUIDE POST BRACKETS



1. Attach the guide post brackets using the u-bolts and provided hardware.
2. Slide galvanized weight pipes inside the guide post bracket and 2" white P.V.C. Pipes over the outside of the guide post bracket and weight pipe.



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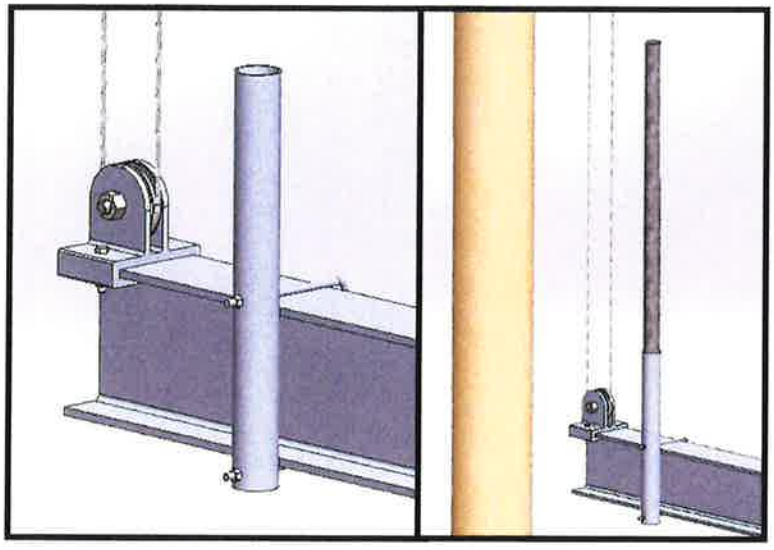

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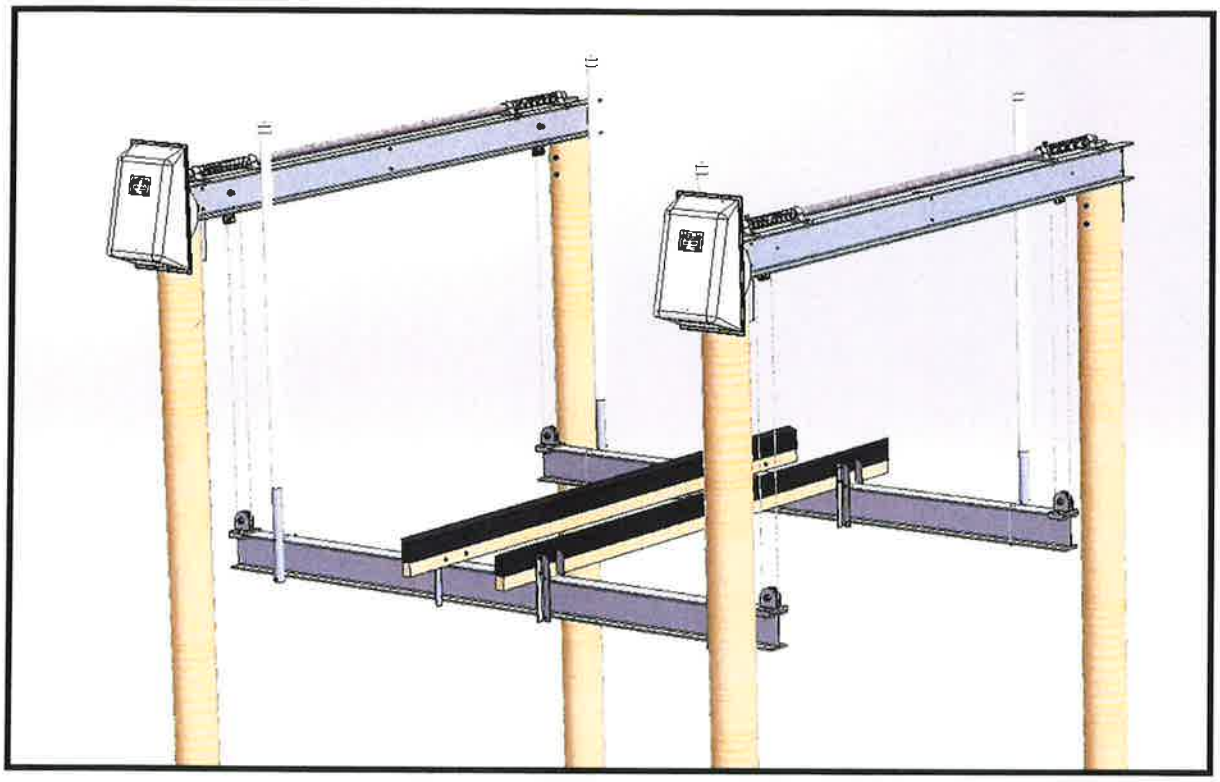
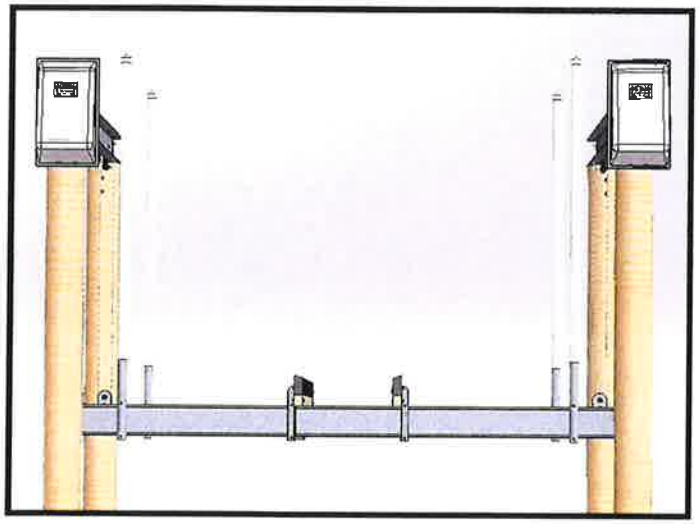
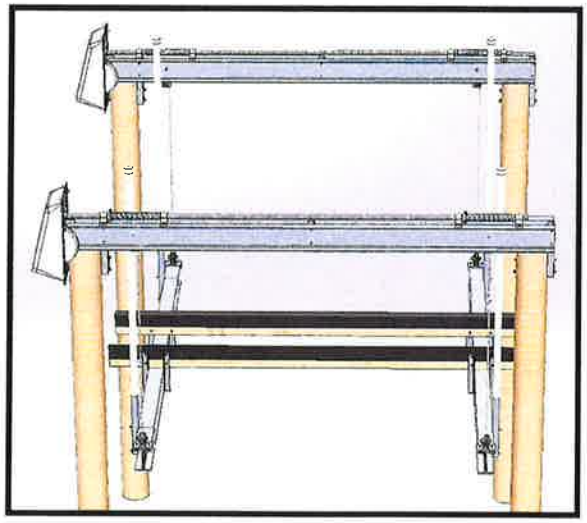
FINAL ASSEMBLY:







QUALITY ALUMINUM BOAT LIFTS, INC.
2375 W Herman St, Pensacola FL 32505
PHONE: (850) 437-0956
qablinc@gmail.com

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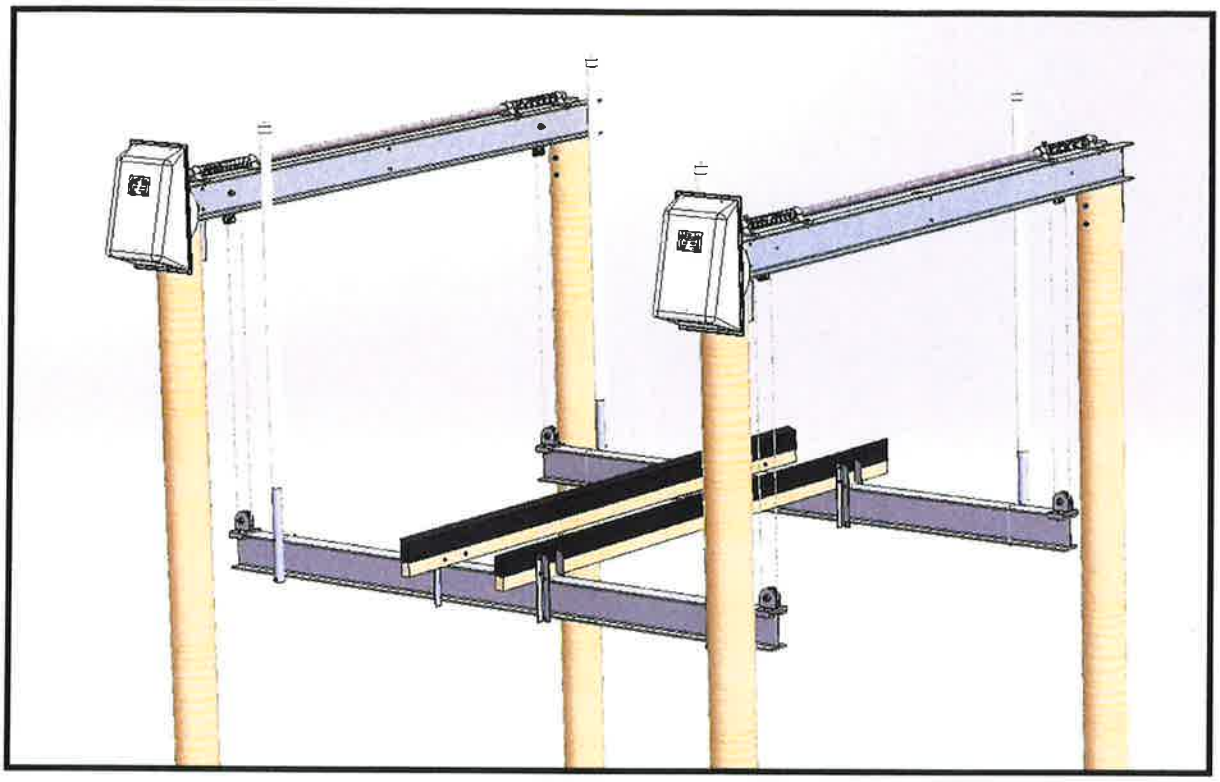

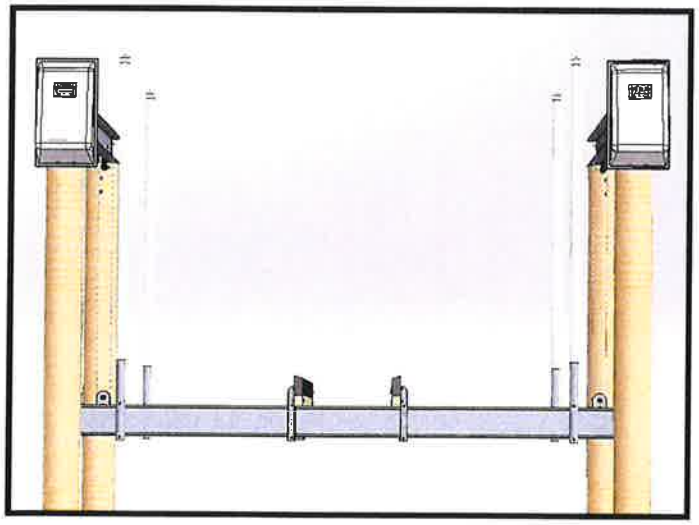

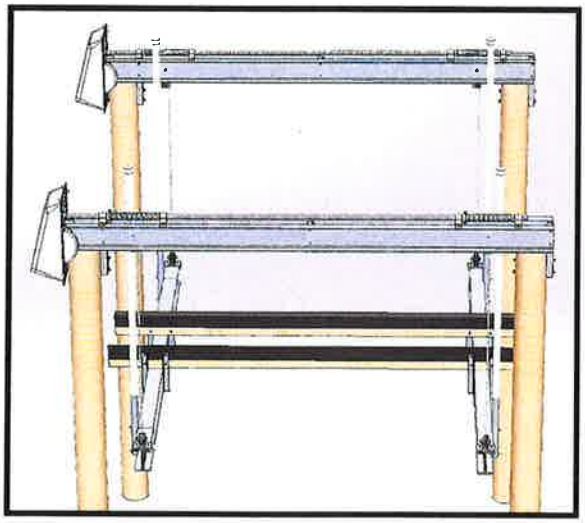

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FITTING BOAT TO LIFT:

1. Bunk Adjustment: loosen the eight (8) bunk brackets (figure 7). Mark center line port to starboard on both cradle beams. The bunk spread varies; for boats up to 9,000lbs. (26' to 28' range). Spread bunks 32" apart; 16' from center lines on cradle beams.

2. Adjust guide post brackets (FIGURE 7) to beam of boat and tighten. Use same centerline on cradle beam as before.

3. Place boat into position for lifting. Guide poles will keep boat centered over bunks. very seldom is there more than three (3) feet of boat hanging beyond the stern lift pilings. you need to get the center boat balance as close as possible to center of lift (Bow to Stern). this will evenly distribute the load over the two (2) cradle beams. **The Bow and Stern Cable Tension will be equal with a balanced load.**

4. Lifting of the Boat Adjustment: Start lifting the boat, if the boat starts listing as you pick it up you will have to readjust the pickup bunks and lift the boat again. If the boat does not list, lift boat do a visual inspection of Hull and Bunk contact. The following are necessary for proper

HELPFUL NOTES:

1. We suggest too place a reference mark on a Guide Pole to indicate that the Lift Cradle is deep enough for the Boat Hull to clear the Cradle. This will assure clearance entering and leaving the Cradle as the tide changes.

2. Shallow Water Installations; Reference mark should be placed on a cable to indicate that the cradle has contacted bottom. Turning the lift off at this point will prevent the cable winds from being tangled.

3. Caution: Boat Lifts Are Not Made For Lifting Humans.

4. Place A Rubber Mat Between Top of Piling And Aluminum To Prevent Electrolysis.

5. Installer is responsible for determining if pilings are square and adequate to carry the lift and the lifts payload.

6. Warning: Any modification to lift voids Warranty of Quality Aluminum Boat Lifts, INC.

Any questions regarding the installation of your lift? Our technical experts are happy to assist you through our email: qablinc@gmail.com; "Attention: Technical Support". To quicken the process, please add the pictures of the part or lift area you have questions about send to our staff.

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Aqua Marine Supply E-Drive Features

- General Description
  The AMS E-Drive is a double reduction worm gear reducer contained in a single housing. It was designed specifically for a boatlift application. The input is a NEMA 56C to allow mounting of a standard electric motor directly onto the reducer. The output is a hollow shaft design that is sized to accommodate a standard 2" pipe. The connection to the pipe utilizes the cross bolt identical to the current Flat Plate design. This design provides maintenance free service without grease lubrication intervals or belt drive adjustments.

- Housing
  The housing is made of lightweight cast aluminum for corrosion resistance in salt water and humid environments. The housing is designed to provide separate lubrication reservoirs for the high and low speed gear sets to ensure proper lubrication without having to overfill. The housing is non-vented to prevent build up of condensation inside the reducer in humid environments.

- Gearing
  There are two models of high-speed gear sets. The 4:1 and 5:1 provide for high efficiency. They utilize production gear sets from an industrial product line designed to AGMA specifications. The worm is made from heat-treated steel alloy and meshed with a bronze worm gear. There are two models of low-speed gear sets of 96:1 and 120:1. They are designed to have extremely low helix angle to prevent any possibility of back drifting. The worm and bull gear also mesh a bronze and heat-treated steel configuration. The large center distance of the low speed gear set results in lower tooth loads for a given output torque.

- Bearings
  All shaft and gears are supported by deep groove ball bearings to provide precision positioning and high efficiency. The low speed worm bearings are pre-lubricated and shielded to ensure proper lubrication and contain the lubrication in the high-speed cavity.

- Lubrication
  The AMS E-Drive is factory filled with high quality semi-fluid grease. This high viscosity grease is capable of handling the high shear stress inherent in worm gear products. The semi-fluid grease greatly reduces the potential for leakage.

- Sealing
  The E-Drive utilizes spring loaded triple lip oil seals. The triple lip design helps protect the sealing lip from outside contaminates and shaft corrosion. The spring loaded sealing lips are more than capable of handling the small internal pressures that may result from the temperature changes that occur throughout the year.

- Mounting
  The E-Drive is shaft mounted with a flange to accommodate a torque arm connection to resist rotation of the housing. This allows for a flexible mounting system so the housing can move with the shaft, without binding. This eliminates the need for a precise machined mounting surface to secure the housing to the frame. **DO NOT USE A STAINLESS STEEL BOLT** to mount the E-Drive (due to the properties of stainless steel).

SPECIAL NOTE

- Drive Bolt
  This bolt is ½ x 4 grade 5, casehardened. The nut is self-locking. **It is very important the nut NOT BE TIGHTENED against the hub of the drive gear casting.** Since the nut is self-locking, it can be tightened with 1/8" – ¼" from the hub. Castings are extremely strong; however, unlike steel tubing, they do not take compression, and d will crack. **DO NOT REPLACE THIS BOLT WITH A STAINLESS STEEL BOLT!**

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- Evaluating Gear Performance When Installed
  Open Gear Flat Plate systems can easily be inspected if the lift structure is misaligned or too great of weight is being lifted. These open systems will make noise, leave metal shavings or boil grease off when placed in overload conditions.

  The enclosed E-Drive conceals all these characteristics. Therefore we are recommending that on each installation the voltage drop be checked under load. Determine the voltage at the service panel. Then check the voltage across L-1 & L-2 on each motor under load. The drop **MUST NOT** exceed 4% (if 117v @ panel, 4%=5v, Voltage @ the motor should not be lower than 112v, under load). If the drop is more than 4%, the problem must be addressed before leaving the job site.

  Every E-Drive is provided with a tube of anti-seize, to be applied to the motor shaft prior to installation.

  IMPORTANT The E-Drive comes with special Corrosion X Heavy-Duty Anti-Rust lubrication on the front & back of the steel output shaft. Periodically check the area where the oil seal touches the shaft and make sure a lubricant (such as grease) is in this area to prevent excessive rust.

For additional assistance please call Aqua Marine Supply at 1-888-350-Lift (5438)

Torque Calculations

Torque = Force x Distance

In the case of a boatlift, the distance is the radius from the center of rotation to the centerline of the cable. The force is the total weight being lifted.

Example: What is the torque required to lift 3000 pounds with a ¼" cable wrapped around a 2" pipe? The nominal outside diameter of a 2" pipe is 2.375". The distance in this case would be half the pipe diameter plus half the cable diameter, which equals 1.3125". The force is the cable pull – 3000 pounds. The torque would be 1.3125" x 3000 lbs. = 3937.5 inch pounds.

We recommend not to ever exceed 85% of the maximum capacity (6000 x 85% = 5100 inch pounds).

We realize that the application of Gears varies greatly depending on many factors. We would recommend that all applications be calculated based on the example below. The example is using hypothetical numbers which would change according to individual design. Plug the appropriate values into the formula below to determine the torque on each motor. Which we recommend should not exceed 5100 inch pounds.

- 10,000 lb. lift divided by 2 motors equals 5000 lbs per motor
- 5000 lb. motor divided by 2 part line equals 2500 lbs per motor
- 2500 lbs per motor divide by .85 (friction factor) equals 2941 lbs per motor
- 2941 lbs per motor x radius (2.5" cable drum / 2 = 1.25) equals 3676
  FORCE x DISTANCE = inch lbs of torque/motor

*Note: Torque is Force times Distance
Radius is Diameter of cable winder plus cable divided by 2

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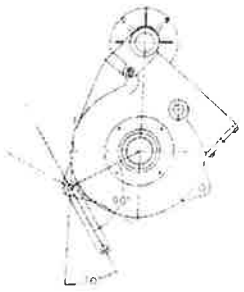
Suggested Mounting for AMS Reducer

The AMS E-Drive is designed to be shaft mounted. It is intended to have a Flexible Mounting System to allow the housing to move with the shaft without bonding. This eliminates the need for a precise machined mounting surface to secure the housing to the frame. It is very important that the mounting eye not be put in a bind by rigidly attaching it to a mounting bracket. Rigid attachment will not allow the gear to flex with the lifting shaft and will eventually cause premature wear on seals, bearings and gears, while creates a greater risk of cracking the aluminum casting.

Position of Torque Link

It is very common for shaft-mounted gearboxes to incorporate some type of torque arm/link to prevent the gearbox from rotating with the shaft. This torque link allows the gear to "wobble" as the shaft rotates. The ideal position of this link would is a 90-degree angle with a line drawn from the center of the shaft to the connecting point. See figure below. As illustrated in this figure, it is acceptable for this angle to vary +/- 30 degrees. If the link varies more either way, the load in that link increases by 16%.



E-Drive Warranty

Aqua Marine Supply E-Drive are guaranteed for Two Years to be free from any and all manufacturing defects in material and workmanship. The unit will be replaced within the first 12 months and prorated months 13-24. We will cover damage to your E-Drive caused by defects in workmanship or quality of the material. This warranty does not cover labor, cost to return product for warranty evaluation or damages resulting from any defects. This warranty ONLY applicable to the original purchaser and is
NON-TRANSFERABLE.

We reserve the right, at our option, to repair the E-Drive components or replace the entire E-Drive. This guarantee does not cover damage resulting from abuse, neglect, improper handling or incorrect installations. Warranty is predicated on the E-Drive being inspected and serviced on an annual basis by a qualified technician. A record of inspection is required with any warranty request.

The guarantee does not cover ordinary wear and tear. As with any gear, component parts, particularly moving parts will show wear over time and eventually may need to be refurbished or replaced. If such wear and tear occurs, Aqua Marine Supply can provide you with the option of either repairing or refurbishing your E-Drive. Please contact your original dealer or contractor for warranty or contact Aqua Marine Supply.

All defective parts must be returned to Aqua Marine Supply with the following information to be considered for warranty repair and/or replacement and must be returned within 30 days of failure. Items must be shipped **Pre Paid Freight** and **MUST** have a RMA number on outside of box(s), Call for RMA number before shipping. The warranty is valid only if an annual inspection record is kept by a professional lift installer.

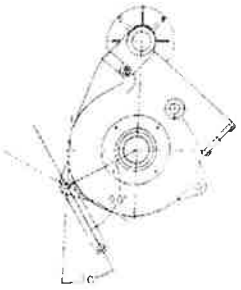
- Date installed
- Type of lift
- Weight being lifted
- Detailed description of the problem
- Any service history

Suggested Mounting for AMS Reducer

The AMS E-Drive is designed to be shaft mounted. It is intended to have a Flexible Mounting System to allow the housing to move with the shaft without bonding. This eliminates the need for a precise machined mounting surface to secure the housing to the frame. It is very important that the mounting eye not be put in a bind by rigidly attaching it to a mounting bracket. Rigid attachment will not allow the gear to flex with the lifting shaft and will eventually cause premature wear on seals, bearings and gears, while creates a greater risk of cracking the aluminum casting.

Position of Torque Link

It is very common for shaft-mounted gearboxes to incorporate some type of torque arm/link to prevent the gearbox from rotating with the shaft. This torque link allows the gear to "wobble" as the shaft rotates. The ideal position of this link would is a 90-degree angle with a line drawn from the center of the shaft to the connecting point. See figure below. As illustrated in this figure, it is acceptable for this angle to vary +/- 30 degrees. If the link varies more either way, the load in that link increases by 16%.



E-Drive Warranty

Aqua Marine Supply E-Drive are guaranteed for Two Years to be free from any and all manufacturing defects in material and workmanship. The unit will be replaced within the first 12 months and prorated months 13-24. We will cover damage to your E-Drive caused by defects in workmanship or quality of the material. This warranty does not cover labor, cost to return product for warranty evaluation or damages resulting from any defects. This warranty ONLY applicable to the original purchaser and is
NON-TRANSFERABLE.

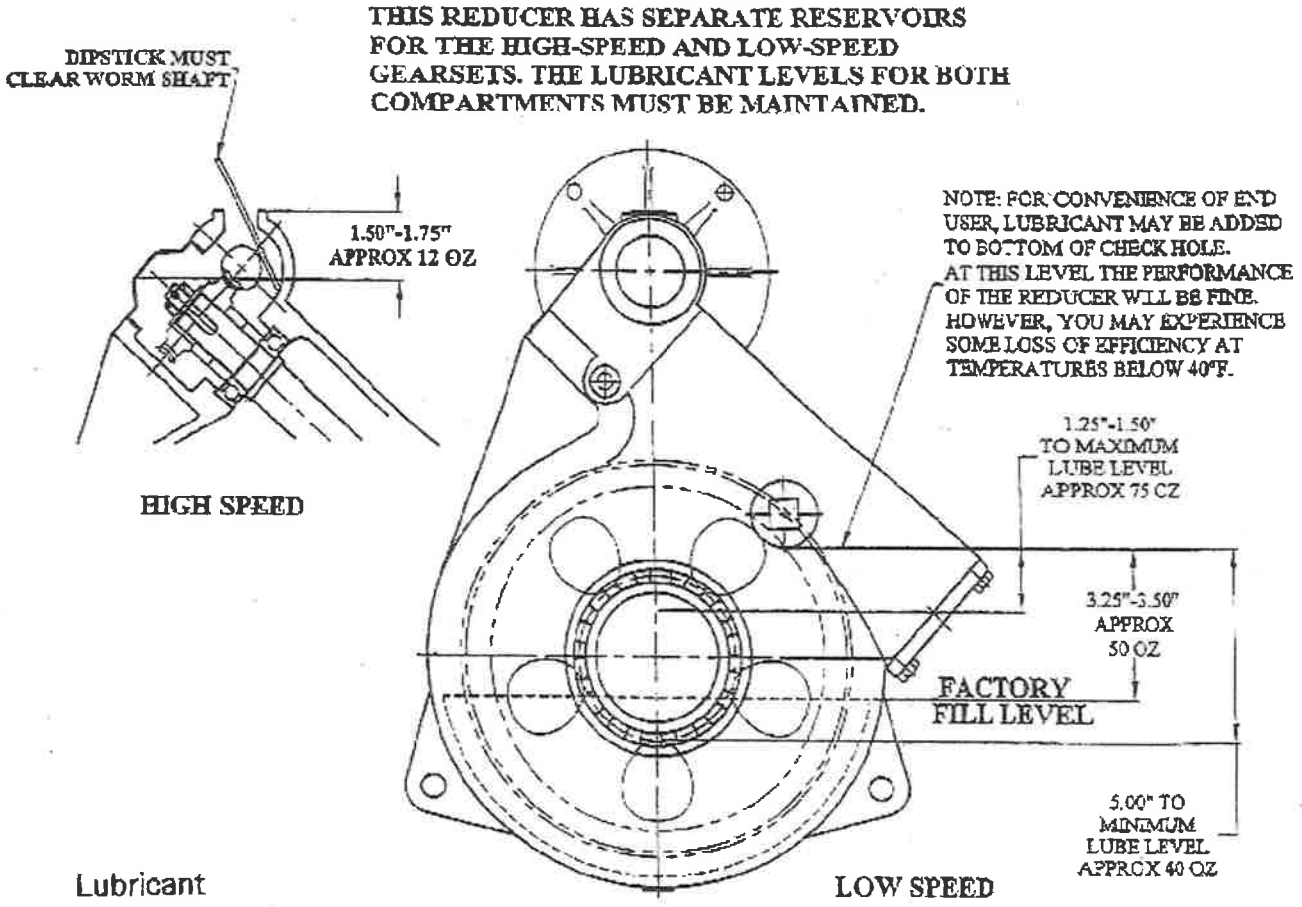
We reserve the right, at our option, to repair the E-Drive components or replace the entire E-Drive. This guarantee does not cover damage resulting from abuse, neglect, improper handling or incorrect installations. Warranty is predicated on the E-Drive being inspected and serviced on an annual basis by a qualified technician. A record of inspection is required with any warranty request.

The guarantee does not cover ordinary wear and tear. As with any gear, component parts, particularly moving parts will show wear over time and eventually may need to be refurbished or replaced. If such wear and tear occurs, Aqua Marine Supply can provide you with the option of either repairing or refurbishing your E-Drive. Please contact your original dealer or contractor for warranty or contact Aqua Marine Supply.

All defective parts must be returned to Aqua Marine Supply with the following information to be considered for warranty repair and/or replacement and must be returned within 30 days of failure. Items must be shipped **Pre Paid Freight** and **MUST** have a RMA number on outside of box(s), Call for RMA number before shipping. The warranty is valid only if an annual inspection record is kept by a professional lift installer.

- Date installed
- Type of lift
- Weight being lifted
- Detailed description of the problem
- Any service history

THIS REDUCER HAS SEPARATE RESERVOIRS FOR THE HIGH-SPEED AND LOW-SPEED GEARSETS. THE LUBRICANT LEVELS FOR BOTH COMPARTMENTS MUST BE MAINTAINED.



Lubricant
Mobilux EP 023

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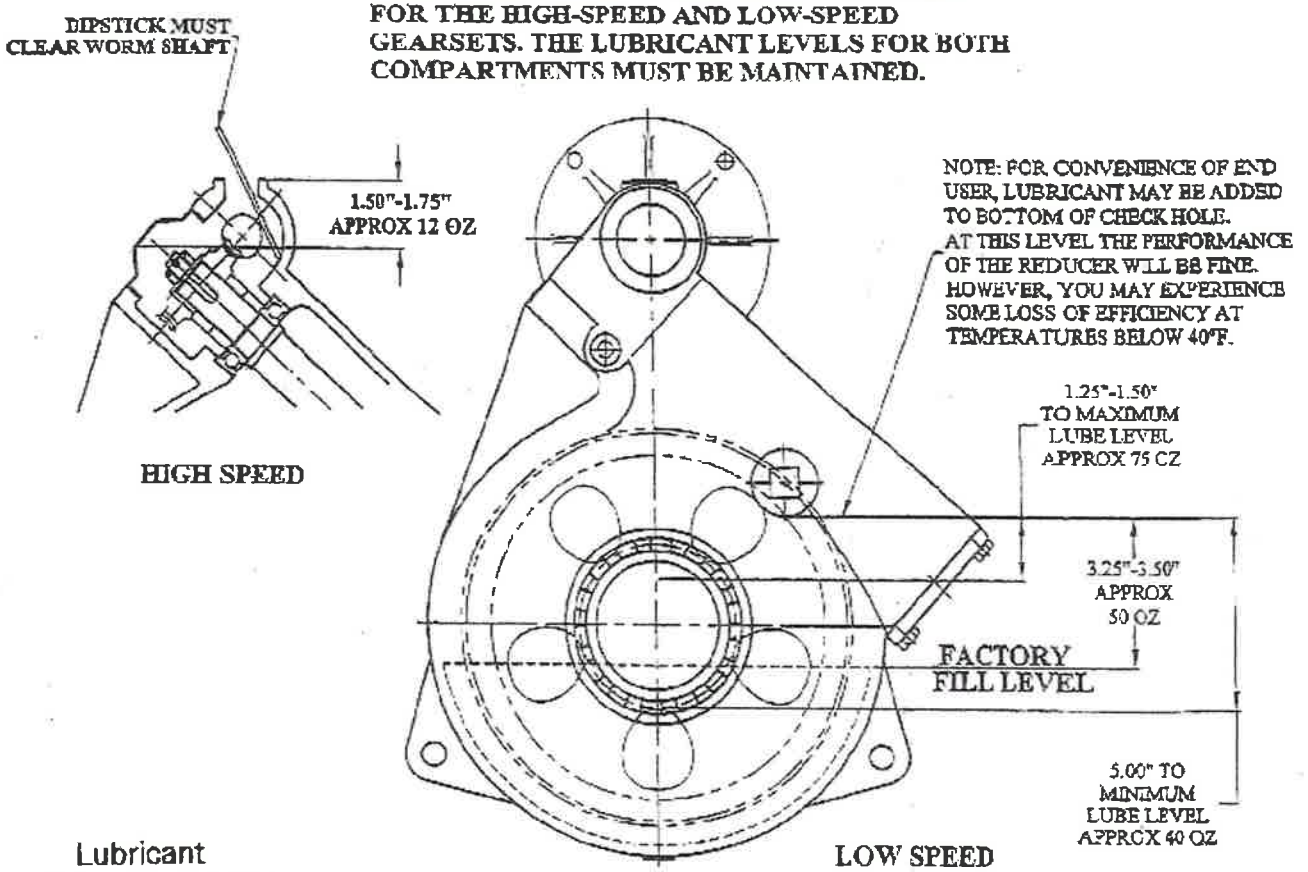
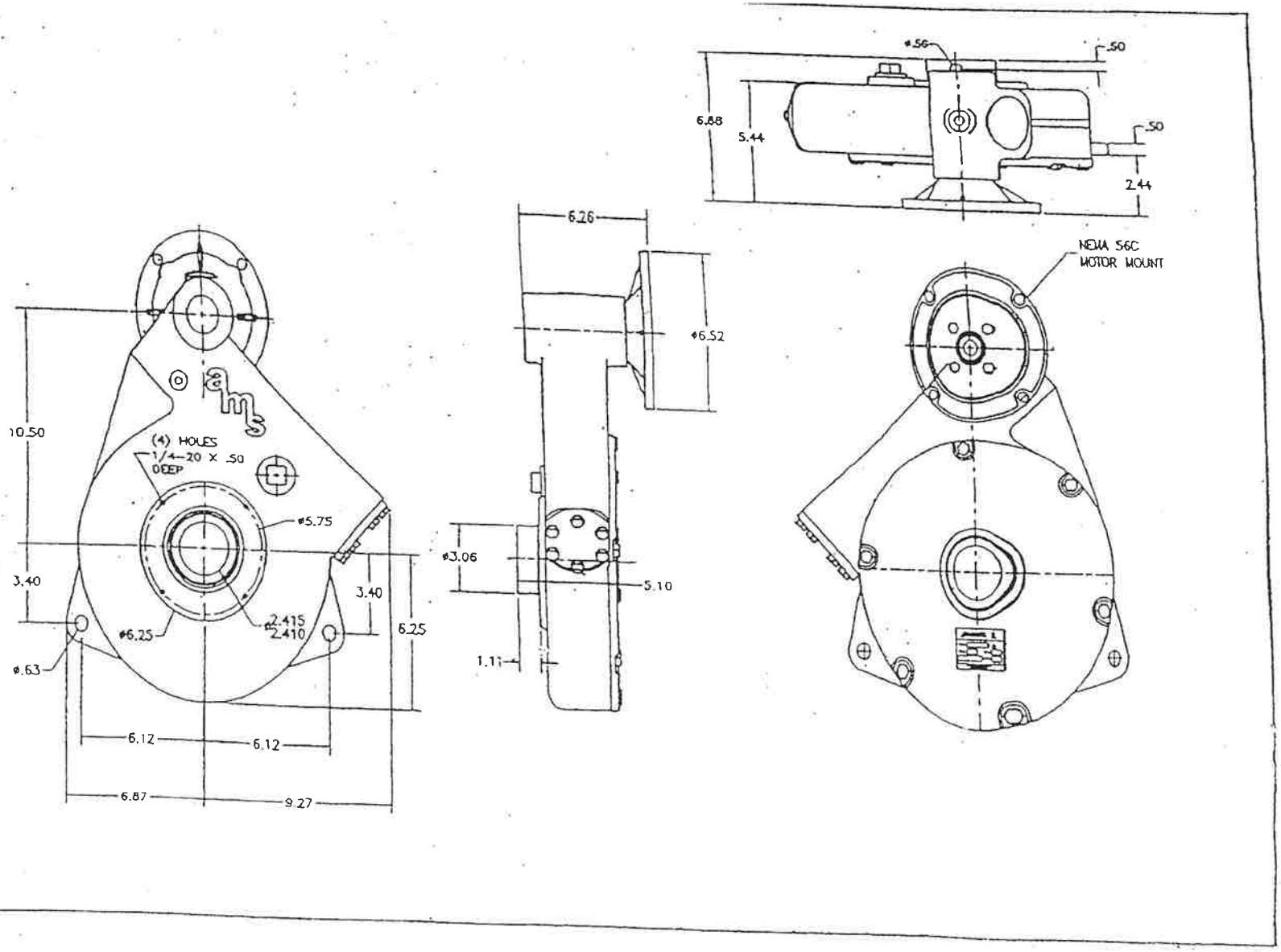


Lubricant
Mobilux EP 023


ø.56
.50
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2.44
6.26
ø6.52
NEMA 56C
MOTOR MOUNT
10.50
(4) HOLES
1/4-20 X .50
DEEP
ø5.75
3.40
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6.25
ø6.25
2.415
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1.11
6.12
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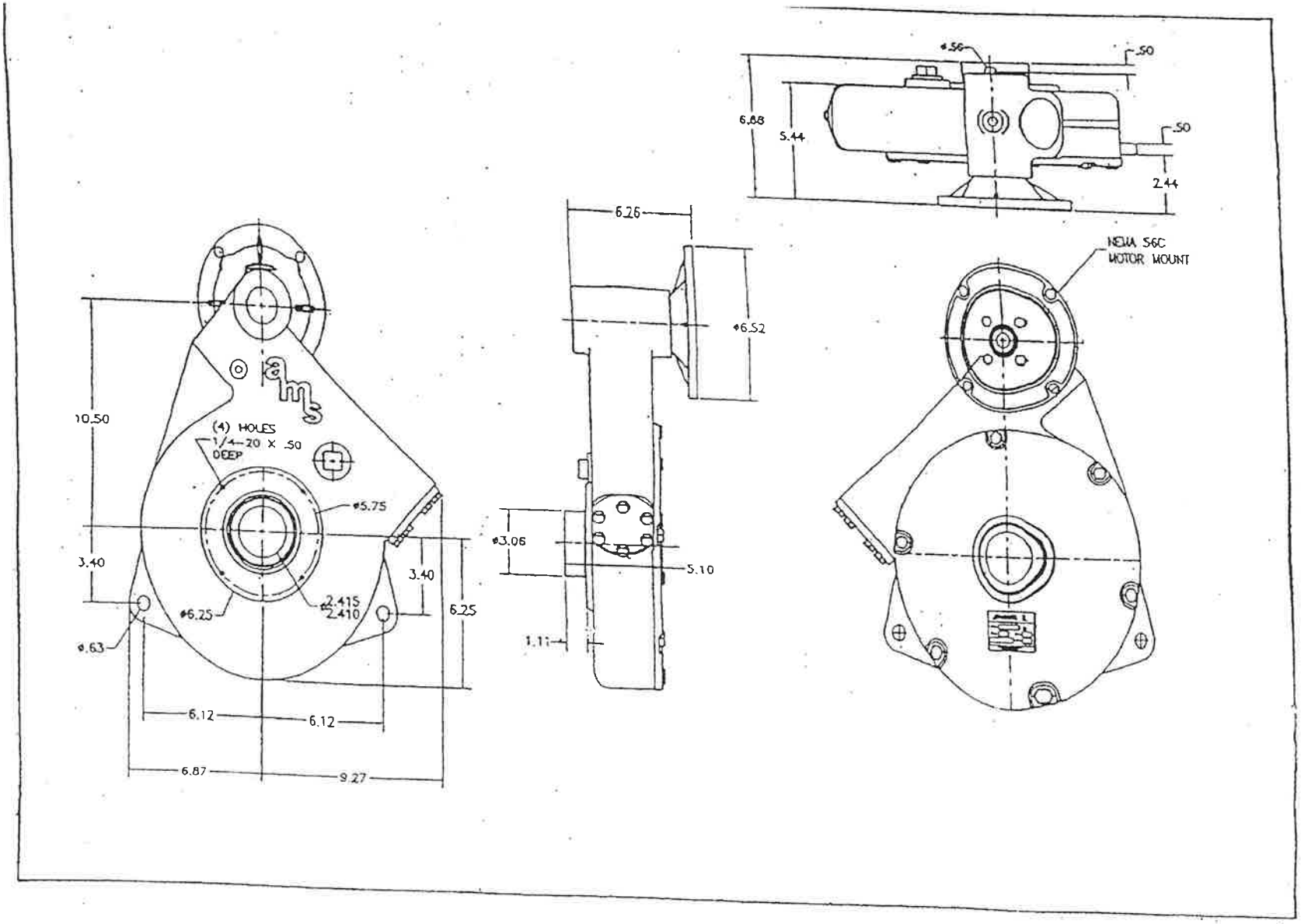
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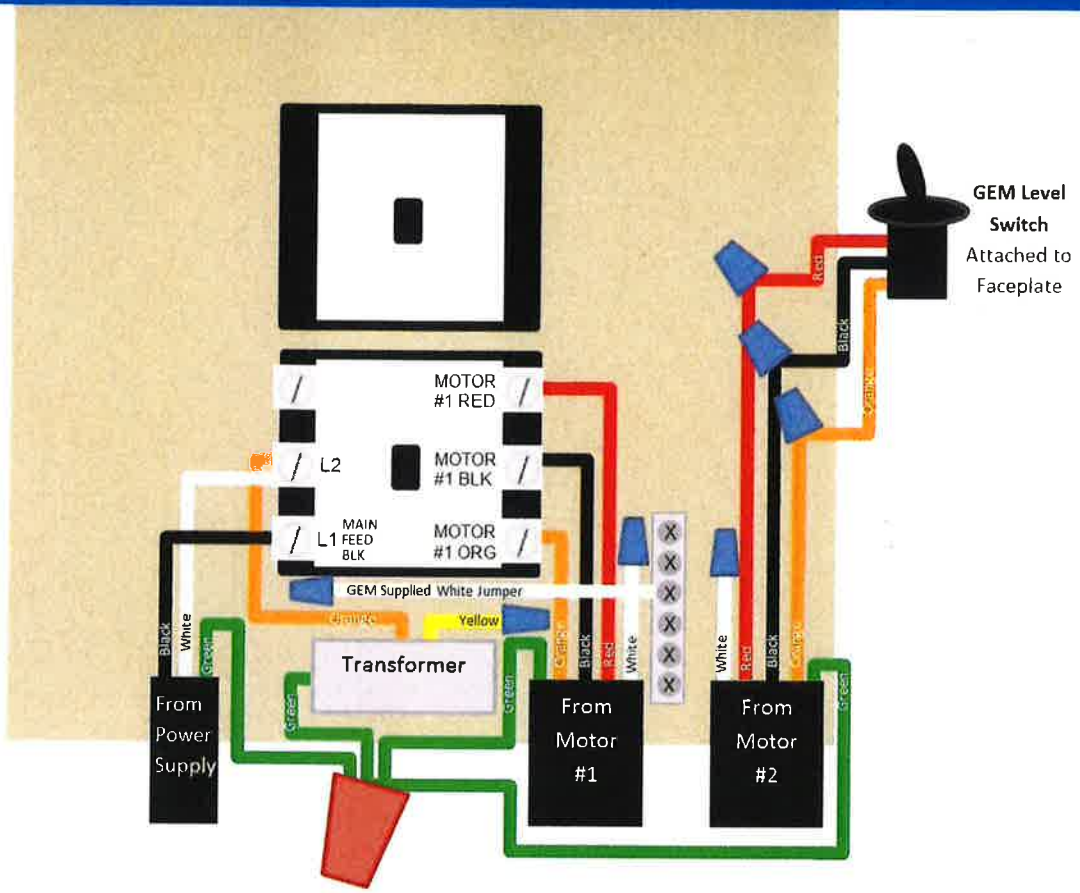
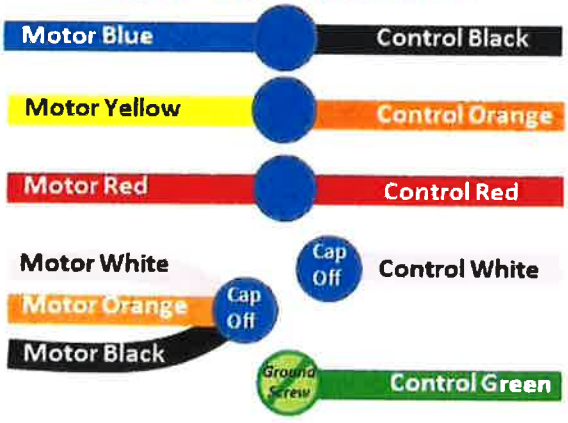
9.27

GEM WIRING INSTURCTIONS 230V



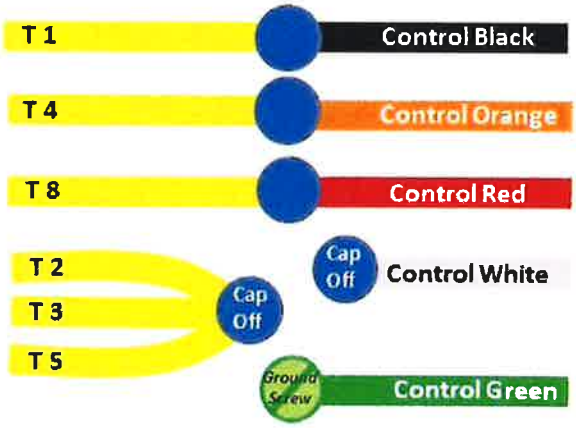
Use the diagram below if your motor is a new 56 frame Aqua Marine Supply motor from Regal Beloit

230V Connections

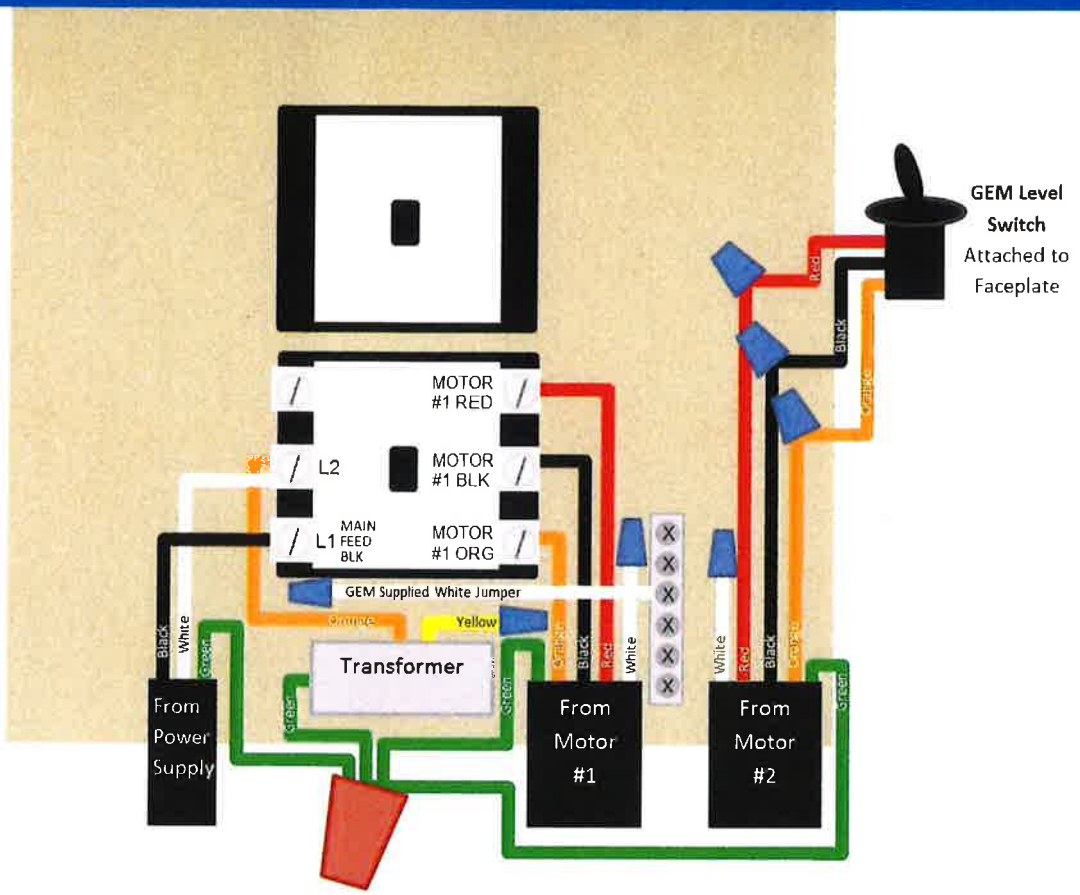


Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor

230V Connections



GEM WIRING INSTURCTIONS 230V



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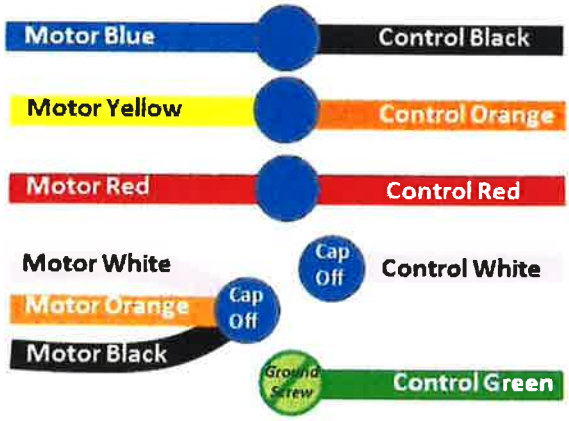
230V Connections



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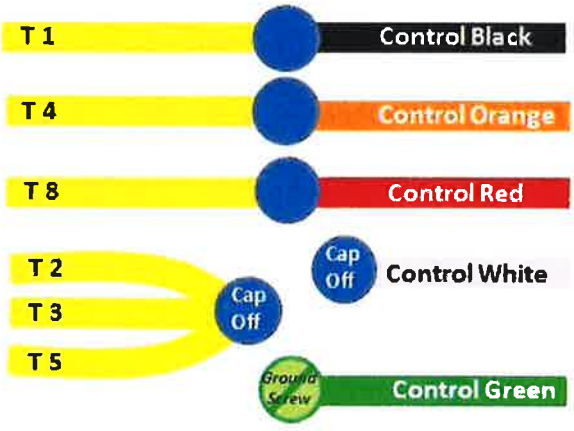
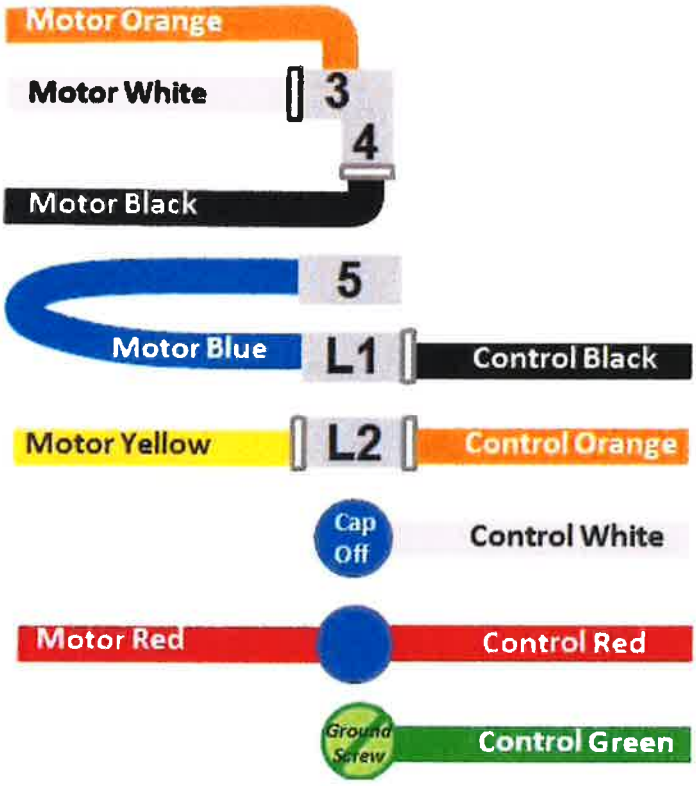
230V Connections



GEM WIRING INSTURCTIONS 230V

Use the diagram below if your motor is a 56 frame Aqua Marine Supply motor from Regal Beloit/AO Smith with terminal board

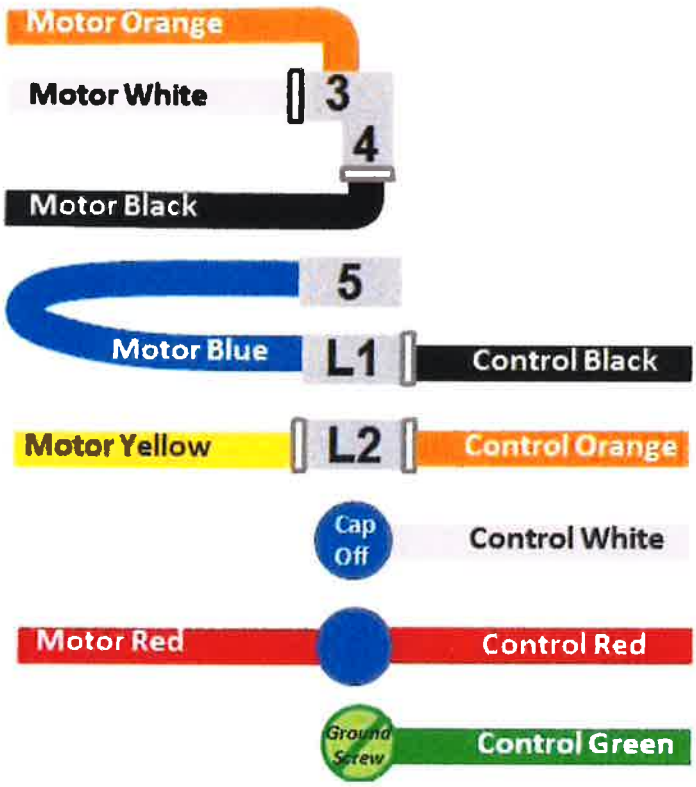
230V Connections



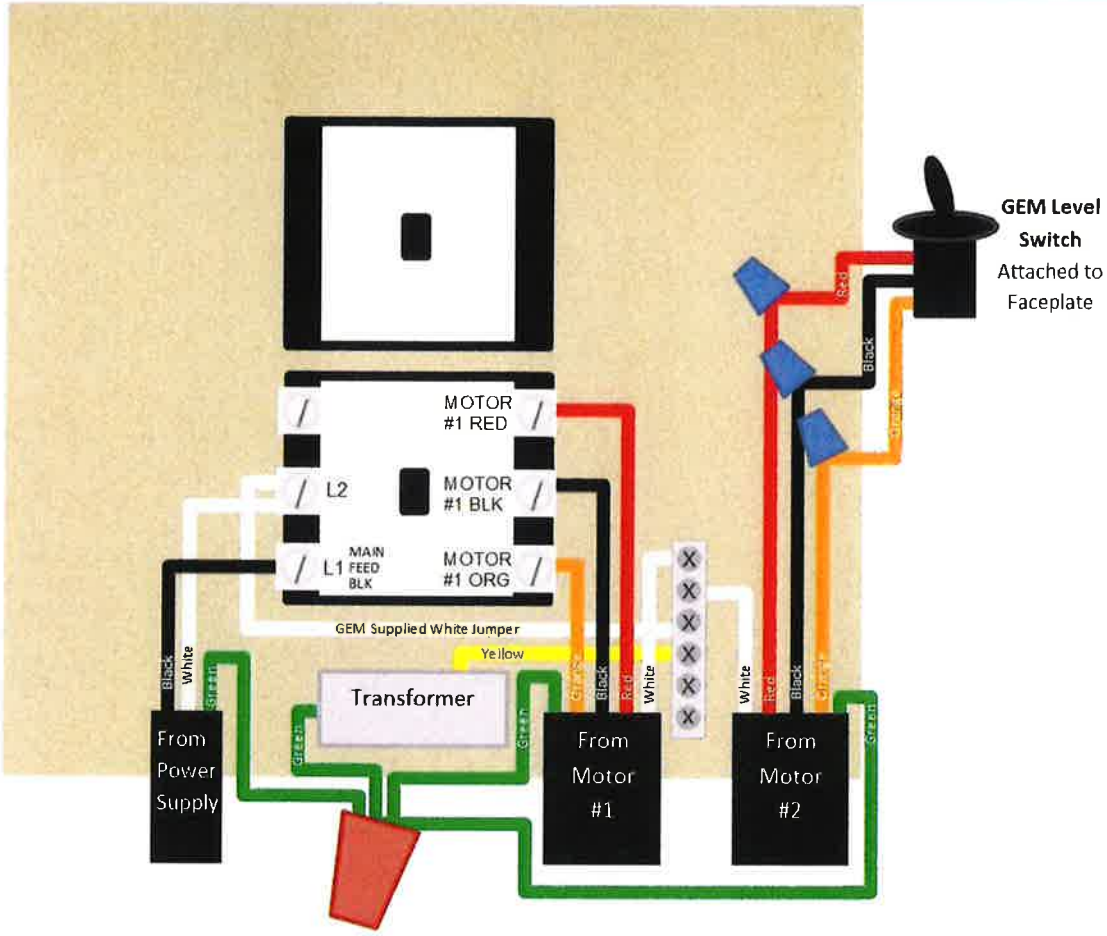
GEM WIRING INSTURCTIONS 230V

Use the diagram below if your motor is a 56 frame Aqua Marine Supply motor from Regal Beloit/AO Smith with terminal board

230V Connections



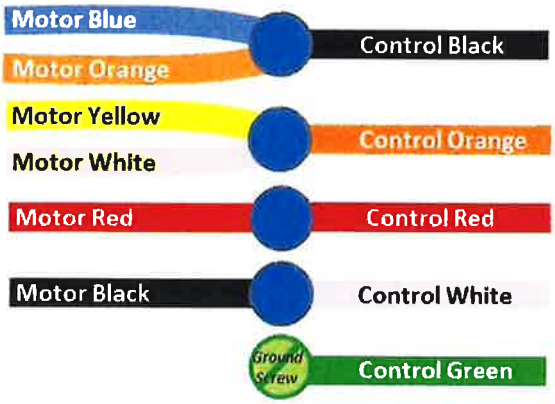
GEM WIRING INSTURCTIONS 115V



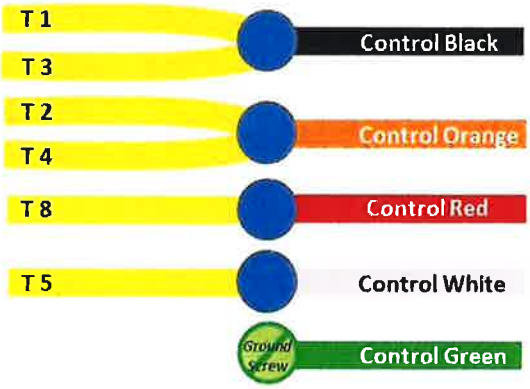
Use the diagram below if your motor is a new 56 frame Aqua Marine Supply motor from Regal Beloit

Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor

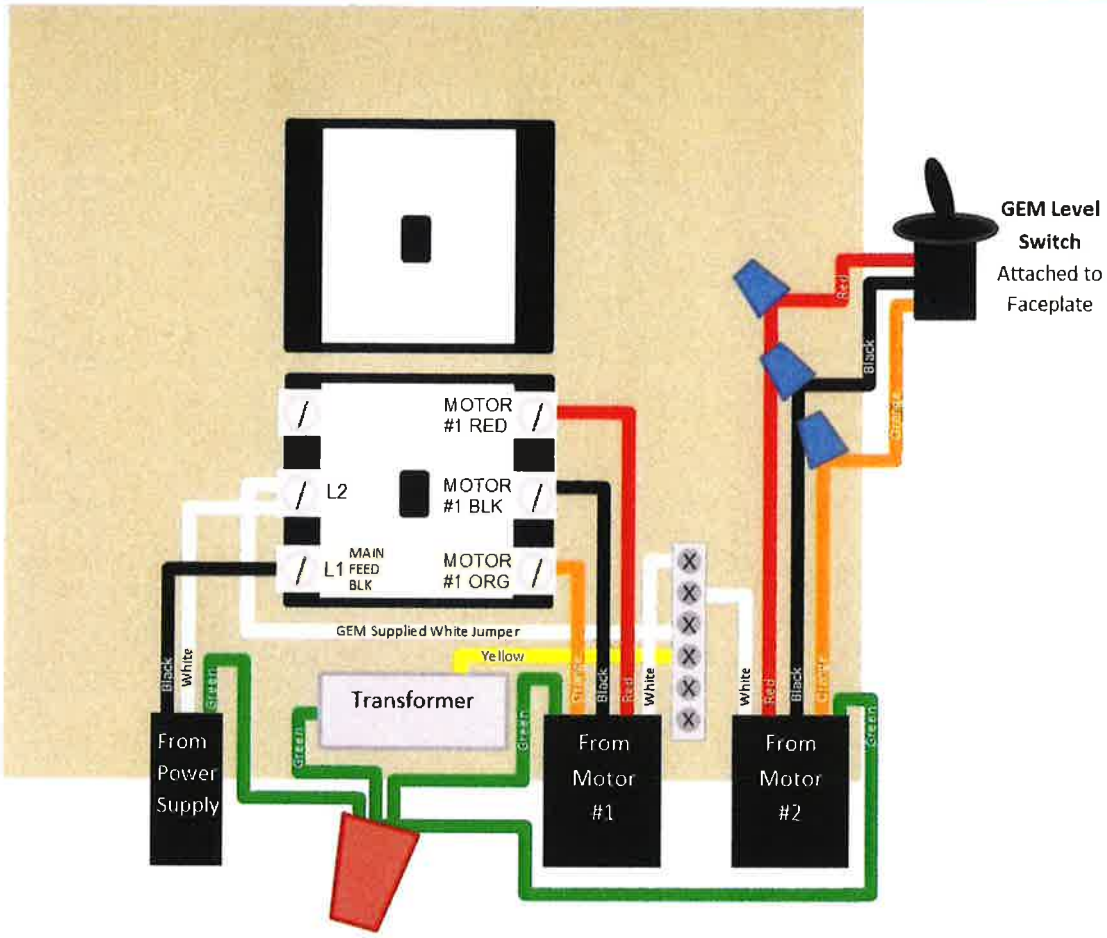
115V Connections



115V Connections



GEM WIRING INSTURCTIONS 115V



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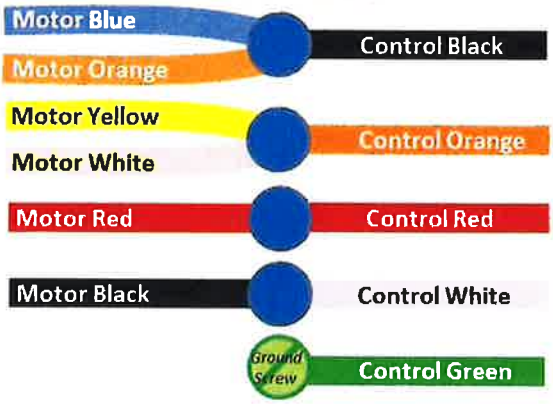
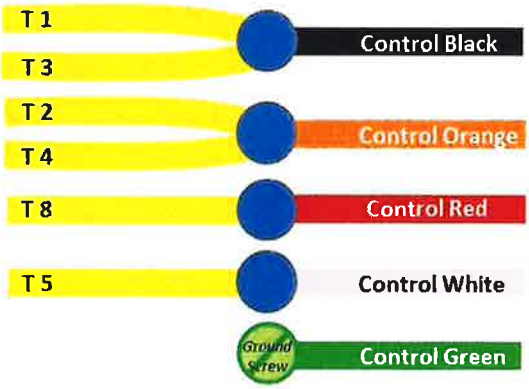
Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor

115V Connections



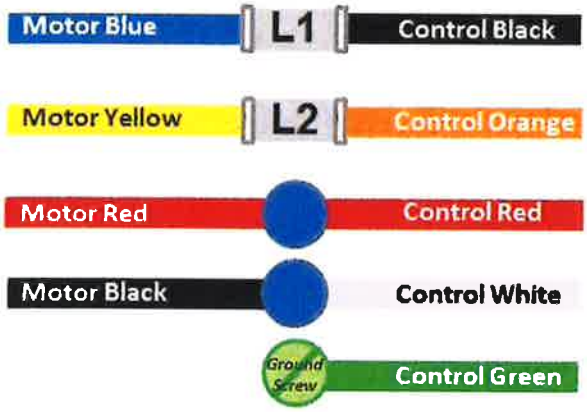
115V Connections



GEM WIRING INSTURCTIONS 115V

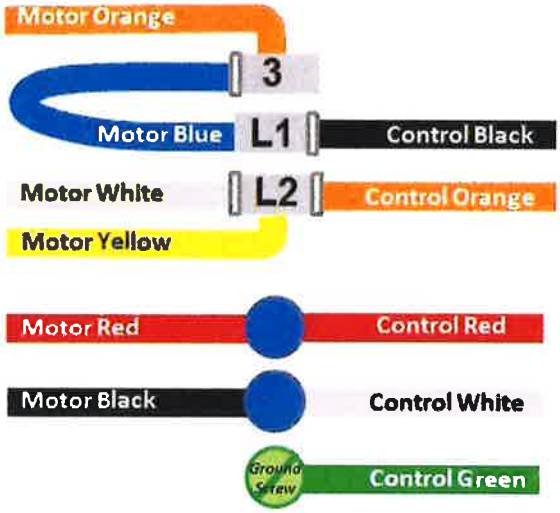
Use the diagram below if your motor is a 48 frame Aqua Marine Supply motor from Regal Beloit

115V Connections



Use the diagram below if your motor is a 56 frame Aqua Marine Supply motor from Regal Beloit/AO Smith with terminal board

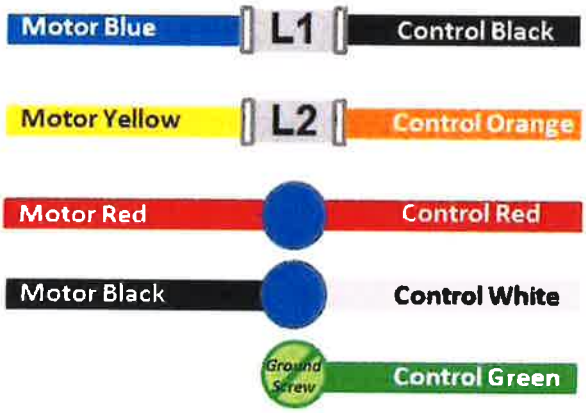
115V Connections



GEM WIRING INSTURCTIONS 115V

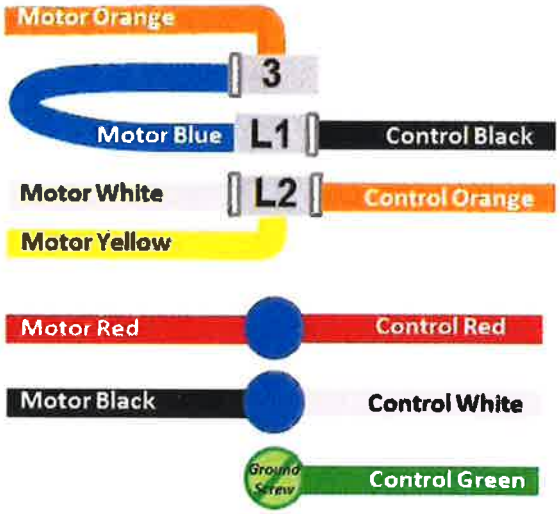
Use the diagram below if your motor is a 48 frame Aqua Marine Supply motor from Regal Beloit

115V Connections



Use the diagram below if your motor is a 56 frame Aqua Marine Supply motor from Regal Beloit/AO Smith with terminal board

115V Connections



GEM Remotes
356 Capri Blvd. Naples, FL 34113
Phone Number: Read Troubleshooting Section First!
Email: info@gemremotes.com WWW.GEMREMOTES.COM

Read All Directions Prior to Installation! Installation should be done By a qualified technician and be wired to the National Electric Code.

Customer user instructions are printed on the yellow face card inside the GEM box make sure they are read before use! Use of other wiring directions could result in damage to your GEM unit and/or the motors.

We have **30** years of experience. We recommend that you read and use the Step by Step Wiring Procedures before starting the installation. It could save you time and money.

Step by Step Wiring Procedures:

To ensure proper installation of your GEM Controller, use our directions in lieu of all others.
Tools: Philip's #2 and a flat head screwdriver, wire strippers, volt meter, wire cutters, wrench and wire nuts.

1. **Turn off power at the circuit breaker. Check with a volt meter** that you have 0 volts. Overload protection is not provided inside the GEM unit. Use properly sized circuit breaker and wire size based on total horsepower of motors. See wire chart below.
2. Remove face card screws, slowly open(be careful of the tail on the back side) if necessary unplug tail by pulling on black plastic part
3. Cut off drum(hand) switches, GEM units are not designed to be used in conjunction with these switches. Strip main feed and motor wires inside the GEM unit. If your drum switch had a corded GFI, you can use one as the main feed wire(120VAC only)

3.5 GEM offered a GFI inside the GEM unit from 1990 to 2013 if your unit has a GFI in the GEM unit find those instructions to wire unit

4. Main feed black goes to the Lug on bottom left side of the contactor marked L1. **For 120VAC units you must hook up your Neutral (white) to L2 and also attach the GEM supplied white wire with a yellow tip to L2.(see page 4 1B) We recommend that your GEM unit be wired at 240VAC with a neutral. Wiring at 240VAC the neutral goes to the neutral bar on the bottom right side of the box your other main feed goes to L2. If you have neutral then do not rewire transformer. Also when wired at 240vac do not attach the GEM supplied white wire to L2.** Special order 240 or 208VAC do not rewire transformer. If the unit is wired for 240VAC then your motors must be rewired for 240VAC. If you don't have a Neutral then see page 4 line #13.
5. Connect Motor #1 wires to Lugs on bottom right side of the contactor as labeled: **Motor #1 Red(top), M#1 Black(middle), M#1 Orange(bottom). Motor #1 wires are on the same side of the lift as the limit switch(if auto-stop unit). When wiring at 120 VAC connect** motor white wires to GEM motor neutral bar(Motor White wires not used at 240VAC) Motor #2 wires if a two motor system, attach wires color to color inside the GEM box(coming off the level switch) using wire nuts. If your lift only has one motor and you have a GR2 don't use Motor #2 wires, cap them off.
6. Connect green or bare wires to Green wire on the transformer. Green or bare wires must only be used as a ground. **It is unsafe to use a ground as a neutral.**

Use this chart to size wire and circuit protection. Measure the distance between the main breaker and the motors.

Recommended Wire Size for Installation of your GEM Controller-1 Phase,75C Copper Wire

# of Motors	Motor HP	120 Volt AC Main Feed							240 Volt AC Main Feed						
		Amps to run	Breaker Size	50 Feet	100 Feet	200 Feet	300 Feet	400 Feet	Amps to run	Breaker Size	50 Feet	100 Feet	200 Feet	300 Feet	400 Feet
1	1/2	8.8	10 Amps	12	10	6	4	4	4.4	5 Amps	14	14	12	10	10
1	3/4	10.8	15	12	8	6	4	3	5.4	10	14	14	12	12	10
1	1	12.8	15	10	8	6	4	3	6.4	10	14	14	12	12	10
1	1 1/2	17.0	20	10	6	4	2	1	8.5	10	14	14	10	10	8
2	1/2	17.6	20	10	6	4	2	1	8.8	10	12	12	10	8	6
2	3/4	21.6	25	8	6	3	1	----	10.8	15	12	12	10	8	6
2	1	25.6	30	8	4	2	1	----	12.8	15	12	10	8	6	4
2	1 1/2	34.0	35	6	4	1	2/0	----	17.0	20	12	10	8	4	2
4	1/2	----	----	----	----	----	----	----	17.6	20	12	10	6	4	4
4	3/4	----	----	----	----	----	----	----	21.3	25	12	8	6	4	3
4	1	----	----	----	----	----	----	----	26.0	30	10	8	4	3	2
4	1 1/2	----	----	----	----	----	----	----	36	35	10	6	4	2	1
4	2	----	----	----	----	----	----	----	44.8	45	8	6	3	1	1/0

Breaker sizes are our recommendation. Please use motor label for proper size and code compliance.

GEM Remotes
356 Capri Blvd. Naples, FL 34113
Phone Number: Read Troubleshooting Section First!
Email: info@gemremotes.com WWW.GEMREMOTES.COM

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1	1	12.8	15	10	8	6	4	3	6.4	10	14	14	12	12	10
1	1 1/2	17.0	20	10	6	4	2	1	8.5	10	14	14	10	10	8
2	1/2	17.6	20	10	6	4	2	1	8.8	10	12	12	10	8	6
2	3/4	21.6	25	8	6	3	1	----	10.8	15	12	12	10	8	6
2	1	25.6	30	8	4	2	1	----	12.8	15	12	10	8	6	4
2	1 1/2	34.0	35	6	4	1	2/0	----	17.0	20	12	10	8	4	2
4	1/2	----	----	----	----	----	----	----	17.6	20	12	10	6	4	4
4	3/4	----	----	----	----	----	----	----	21.3	25	12	8	6	4	3
4	1	----	----	----	----	----	----	----	26.0	30	10	8	4	3	2
4	1 1/2	----	----	----	----	----	----	----	36	35	10	6	4	2	1
4	2	----	----	----	----	----	----	----	44.8	45	8	6	3	1	1/0

Breaker sizes are our recommendation. Please use motor label for proper size and code compliance.

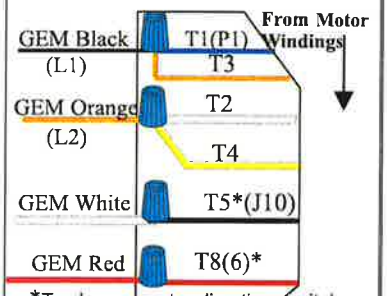
7. Open motor covers and configure motor wires as shown below. **You may have to move wires inside the motor even though the hand switches worked(Regal Beloit's AO Smith motors)!** If your motor has terminals inside, check for the motor diagram on the next page otherwise use the **Standard T Numbered Wired motor** drawing or the **Standard color motor-wired drawing** below. **AO Smith 120/240 vac wired with terminals is below on the right, AO Smith 120 vac only motors are on the next page. Inspect wires inside each motor to ensure proper wire connections. Failure to do so could damage your motors. Not wired color to color inside the motor!** To reverse motor starting direction, swap wires **inside the motor!** Some motors have circuit protection and output wires from these might have different color wires. Also, some manufacturers pre-wire their motors with wires that don't match GEM wires. Some substitutions are blue for a green(ground), and yellow for a white wire.
8. If the GEM part # on the left side of the door has an "A" then your unit is an Auto-Stop. Your unit will not work without the limit switch wires hooked up. **Check that your lift stops in both the up and the down direction!** An Auto-Stop unit must have GEM limit switches installed. **Failure to do so could result in damage to your lift and/or the boat and is against code and not insured.** See the auto-stop LED on the top of the unit. When red, the unit is in the auto-run mode, if it is flashing fast the lift is at the up limit and if slow then it is at the down limit. To toggle in and out of Auto-Stop(run) mode press the auto-stop button.
9. Attach the face card electronic tail to the receiver board, pin #1 goes on the left, replace face card screws.
10. To level the lift, turn off the Auto-stop mode(if equipped). Hold the level switch in the off position. This will turn off power to motor #2. While holding it down raise or lower one side. **Do not let go of the level switch until the lift has stopped.**
11. **Turn off the unit when not in use. Make sure the owner reads operating instructions printed on the yellow face card. Test the GFI** (if equipped) once every month and/or before each use. The emergency override holes bypasses GFI protection, and if the GFI is buzzing stop or the GFI will be damaged! GEM units have a three second delay before switching directions. This ensures that the motors go in the right direction.
12. A replacement transmitter (#7240) or a spare can be bought online at www.gemremotes.com. Loss of range or unit hiccups check battery, 2: 3 volts (Cr2032). Old, 6230 transmitters will not work with this unit.

Note: drum switch wire Orange might be pre-wired to Motor Blk(T5)*. GEM Orange needs to be attached to Pin2 or Motor Yel/T4.

Standard "T#" or # Wires Wired at 120 VAC. wire inside the motor!!!!

AO Smith, Baldor, Dayton, Deco GE, Electorgear, Emerson, Iron horse, Leeson, Lincon, Marathon, SMC, WEG &other "T#" motors

(P1 is input for thermal overlaod protection)



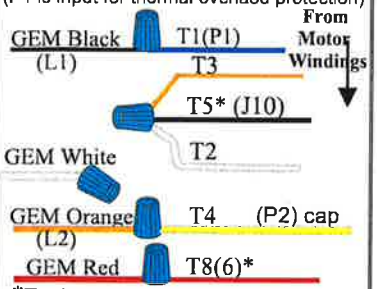
*To change motor direction, switch T5 & T8 motor wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Attach 3 motor wires together T3,T5* and T2.
3. FYI: GEM Blk to T1(P1),GEM Orange to T4, GEM Red to T8(6)*.

Standard "T#" or # Wires Wires Wired at 240 VAC.

AO Smith, Baldor, Dayton, Deco GE, Electorgear, Emerson, Iron horse, Leeson, Lincon, Marathon, SMC, WEG &other "T#" motors

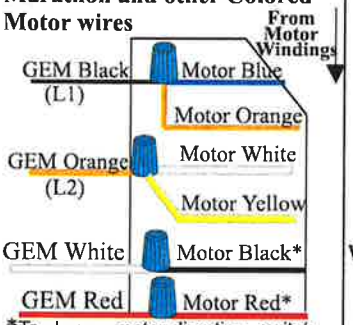
(P1 is input for thermal overlaod protection)



*To change motor direction, switch T5 & T8 motor wires inside the motor!!!!.

Standard Colored Motor Wired at 120 VAC. wire inside the motor!!!!

A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Elite, Iron horse, Leeson, Lincon, Marathon and other Colored Motor wires

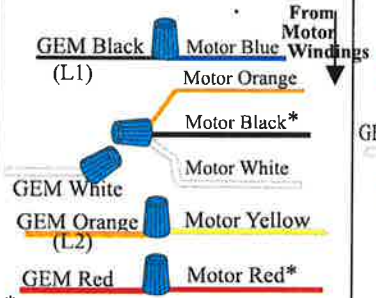


*To change motor direction, switch Motor Red and Motor Black wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Attach 3 motor wires together M Orange, M Blk*and M White.
3. FYI: GEM Black to Motor Blue, GEM Orange to Motor Yellow, GEM Red to Motor Red*.

Standard Colored Motor Wired at 240 VAC.

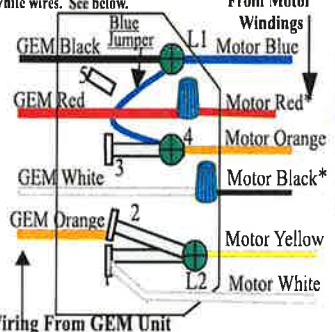
A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Iron horse,Leeson,Lincon, Marathon and other Colored Motor wires



*To change motor direction, switch Motor Red and Motor Black wires inside the motor!

Regal Beloit's A.O. SMITH 120/240VAC Wired at 120 VAC.

Note: drum switch Orange might be pre-wired to Motor Black*. GEM Orange needs to be on pin 2. Also move White wires. See below.



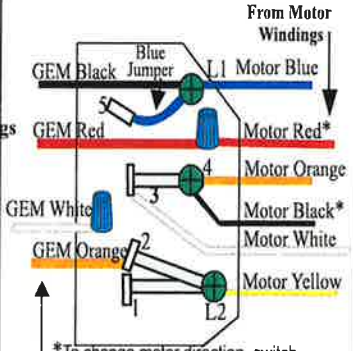
Wiring From GEM Unit

*To change motor direction, switch Motor Black & Motor Red wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place Motor Black on pin 4.
3. Move Motor Blue jumper from pin 4 to pin 5.
4. **GEM Orange is on pin 2!!!!!!**
5. Move Motor White from pin 1 to 3.

Regal Beloit's A.O. SMITH 120/240VAC Wired at 240VAC.

Note: Drum switch Orange might be pre-wired to Motor Black*. GEM Orange needs to be on pin 2. Also move Motor White and Motor Black wires to pin 4 and 3.



*To change motor direction, switch Motor Black & Motor Red wires.

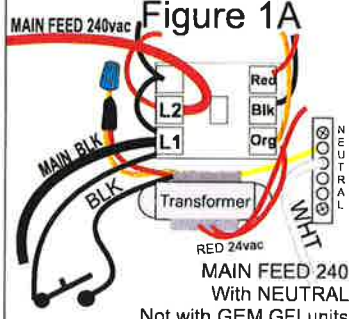
Wiring From GEM Unit

240VAC WIRING with neutral (not GEM GFI units)

Main Feed Connections

Hook your Main feed Neutral wire to motor white neutral bar. If you don't ave a Neutral rewire transformer see page 4 line 13.

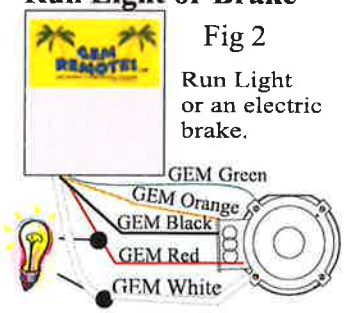
Figure 1A



MAIN FEED 240 With NEUTRAL Not with GEM GFI units

Run Light or Brake

Fig 2



Run Light or an electric brake.

Attach the run light to the GEM Red & GEM White for 120VAC or 240 VAC systems that has a 120VAC neutral.

To run a 120VAC brake attach wires to GEM Orange and GEM Black when main feed is at 120VAC. If 240VAC brake is used, use GEM Orange and Blk. If you have 240VAC system and you only have a 120VAC brake then you must use GEM White & GEM Red. (The GEM white wire will be used at 240VAC).

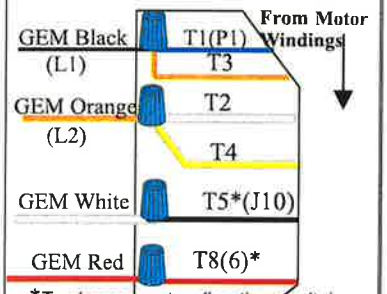
7. Open motor covers and configure motor wires as shown below. **You may have to move wires inside the motor even though the hand switches worked(Regal Beloit's AO Smith motors)!** If your motor has terminals inside, check for the motor diagram on the next page otherwise use the **Standard T Numbered Wired motor** drawing or the **Standard color motor-wired drawing** below. **AO Smith 120/240 vac wired with terminals is below on the right, AO Smith 120 vac only motors are on the next page. Inspect wires inside each motor to ensure proper wire connections. Failure to do so could damage your motors. Not wired color to color inside the motor!** To reverse motor starting direction, swap wires **inside the motor!** Some motors have circuit protection and output wires from these might have different color wires. Also, some manufacturers pre-wire their motors with wires that don't match GEM wires. Some substitutions are blue for a green(ground), and yellow for a white wire.
8. If the GEM part # on the left side of the door has an "A" then your unit is an Auto-Stop. Your unit will not work without the limit switch wires hooked up. **Check that your lift stops in both the up and the down direction!** An Auto-Stop unit must have GEM limit switches installed. **Failure to do so could result in damage to your lift and/or the boat and is against code and not insured.** See the auto-stop LED on the top of the unit. When red, the unit is in the auto-run mode, if it is flashing fast the lift is at the up limit and if slow then it is at the down limit. To toggle in and out of Auto-Stop(run) mode press the auto-stop button.
9. Attach the face card electronic tail to the receiver board, pin #1 goes on the left, replace face card screws.
10. To level the lift, turn off the Auto-stop mode(if equipped). Hold the level switch in the off position. This will turn off power to motor #2. While holding it down raise or lower one side. **Do not let go of the level switch until the lift has stopped**.
11. **Turn off the unit when not in use. Make sure the owner reads operating instructions printed on the yellow face card. Test the GFI** (if equipped) once every month and/or before each use. The emergency override holes bypasses GFI protection, and if the GFI is buzzing stop or the GFI will be damaged! GEM units have a three second delay before switching directions. This ensures that the motors go in the right direction.
12. A replacement transmitter (#7240) or a spare can be bought online at www.gemremotes.com. Loss of range or unit hiccups check battery, 2: 3 volts (Cr2032). Old, 6230 transmitters will not work with this unit.

Note: drum switch wire Orange might be pre-wired to Motor Blk(T5)*. GEM Orange needs to be attached to Pin2 or Motor Yel/T4.

Standard "T#" or # Wires Wired at 120 VAC. wire inside the motor!!!!

AO Smith, Baldor, Dayton, Deco GE, Electorgear, Emerson, Iron horse, Leeson, Lincon, Marathon, SMC, WEG &other "T#" motors

(P1 is input for thermal overlaod protection)



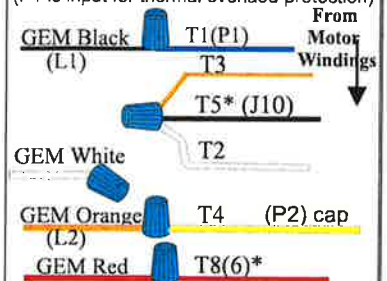
*To change motor direction, switch T5 & T8 motor wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Attach 3 motor wires together T3,T5* and T2.
3. FYI: GEM Blk to T1(P1),GEM Orange to T4, GEM Red to T8(6)*.

Standard "T#" or # Wires Wires Wired at 240 VAC.

AO Smith, Baldor, Dayton, Deco GE, Electorgear, Emerson, Iron horse, Leeson, Lincon, Marathon, SMC, WEG &other "T#" motors

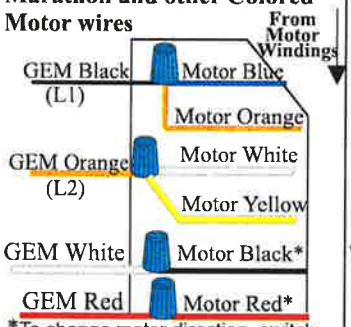
(P1 is input for thermal overlaod protection)



*To change motor direction, switch T5 & T8 motor wires inside the motor!!!!.

Standard Colored Motor Wired at 120 VAC. wire inside the motor!!!!

A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Elite, Iron horse, Leeson, Lincon, Marathon and other Colored Motor wires

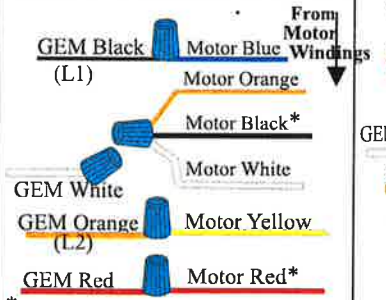


*To change motor direction, switch Motor Red and Motor Black wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Attach 3 motor wires together M Orange, M Blk*and M White.
3. FYI: GEM Black to Motor Blue, GEM Orange to Motor Yellow, GEM Red to Motor Red*.

Standard Colored Motor Wired at 240 VAC.

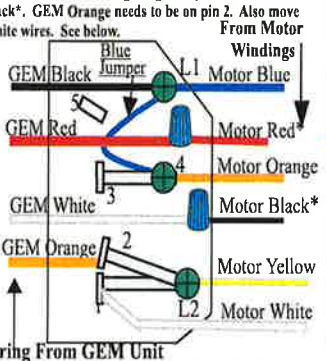
A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Iron horse,Leeson,Lincon, Marathon and other Colored Motor wires



*To change motor direction, switch Motor Red and Motor Black wires inside the motor!

Regal Beloit's A.O. SMITH 120/240VAC Wired at 120 VAC.

Note: drum switch Orange might be pre-wired to Motor Black*. GEM Orange needs to be on pin 2. Also move White wires. See below.



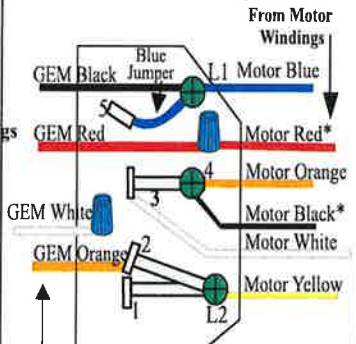
Wiring From GEM Unit

*To change motor direction, switch Motor Black & Motor Red wires.

To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place Motor Black on pin 4.
3. Move Motor Blue jumper from pin 4 to pin 5.
4. **GEM Orange is on pin 2!!!!!!**
5. Move Motor White from pin 1 to 3.

Regal Beloit's A.O. SMITH 120/240VAC Wired at 240VAC.

Note: Drum switch Orange might be pre-wired to Motor Black*. GEM Orange needs to be on pin 2. Also move Motor White and Motor Black wires to pin 4 and 3.



*To change motor direction, switch Motor Black & Motor Red wires.

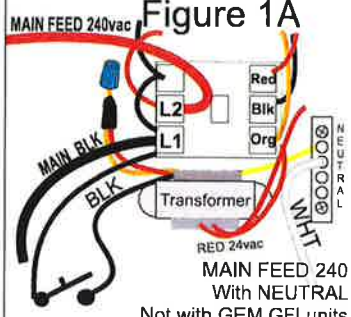
Wiring From GEM Unit

240VAC WIRING with neutral (not GEM GFI units)

Main Feed Connections

Hook your Main feed Neutral wire to motor white neutral bar. If you don't ave a Neutral rewire transformer see page 4 line 13.

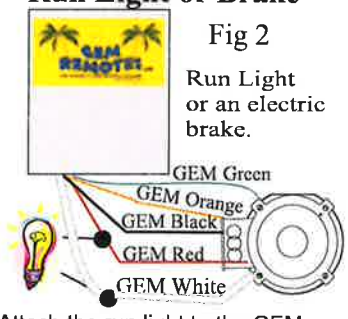
Figure 1A



MAIN FEED 240 With NEUTRAL Not with GEM GFI units

Run Light or Brake

Fig 2

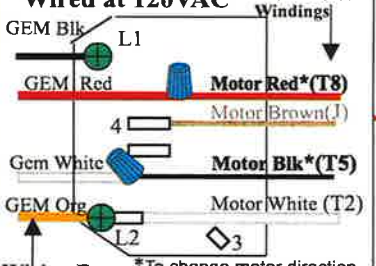


Run Light or an electric brake.

Attach the run light to the GEM Red & GEM White for 120VAC or 240 VAC systems that has a 120VAC neutral.

To run a 120VAC brake attach wires to GEM Orange and GEM Black when main feed is at 120VAC. If 240VAC brake is used, use GEM Orange and Blk. If you have 240VAC system and you only have a 120VAC brake then you must use GEM White & GEM Red. (The GEM white wire will be used at 240VAC).

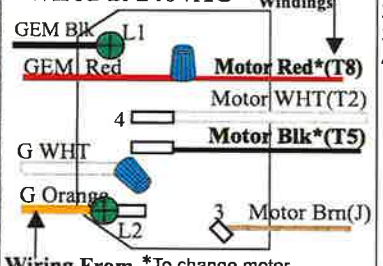
BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 120VAC



*To change motor direction, switch Motor Black(T5) & Motor Red(T8) wires.

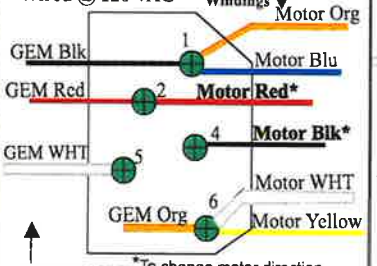
To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place M Black*(T5) on pin 4.
3. Move M Brn(J) from pin 4 to pin 3.
4. Move M WHT(T2) from L2 to pin 4.

BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 240VAC



*To change motor direction, switch M Blk(T5) & Motor Red(T8) wires.

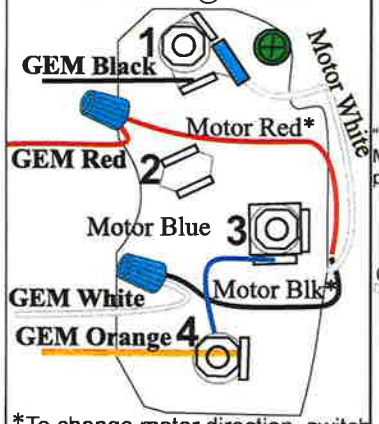
Century/MagneTek
Wired @ 120 VAC



*To change motor direction, switch Motor Black & Motor Red wires.

To change from 120vac to 240:
1. Cap GEM White wire (not used).
2. Move Motor Orange from pin 1 to pin 5.
3. Move Motor White from 6 to pin 5.
4. FYI: GEM Black and Motor Blue on 1, GEM Orange and Motor Yellow on 6.

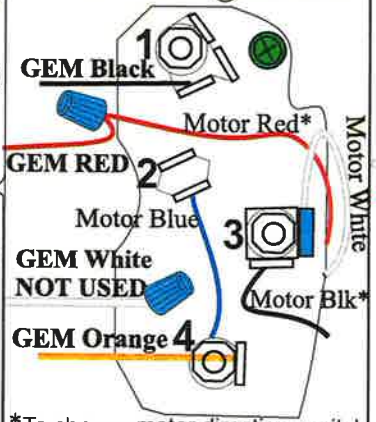
Elite Wired @120 VAC



*To change motor direction, switch Motor Black & Motor Red wires.

To change from 120 to 240VAC:
1. **Place Motor Black on pin 3!!!!!!**
2. Move Motor White from pin 1 to 3
3. Cap GEM White wire(not used)
4. Move Motor Blue jumper from pin 3 to pin 2.

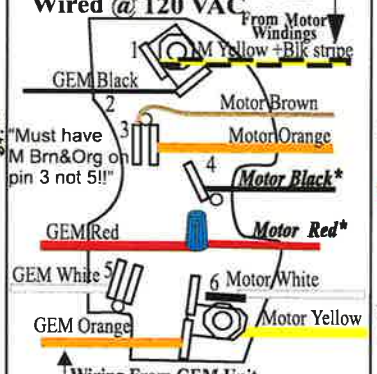
Elite Wired @ 240 VAC



*To change motor direction, switch Motor Black & Motor Red wires.

For EastBay Motor wiring Instructions goto GEMRemotes.com wire diagram 2000-2008

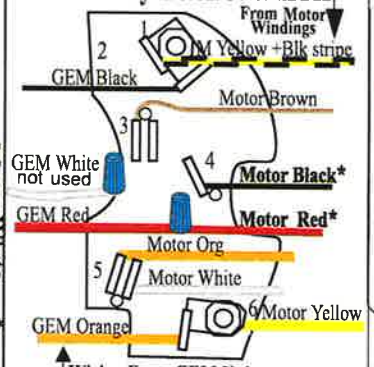
Century AC/A.O. SMITH
C412, C426 AND C523
Wired @ 120 VAC



*To change motor direction at 120 only switch motor BLK and motor Red wires.

To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor black on 4.
2 Move Motor Orange from 3 to 5.
3. Attach M Whit & M Org on pin 5.
4. FYI: GEM Org & M Yellow on 6.

Wired @240 VAC
C412, C426 AND C523
Century AC/A.O. SMITH



*To change motor direction, switch Motor Black! & Motor Red wires!

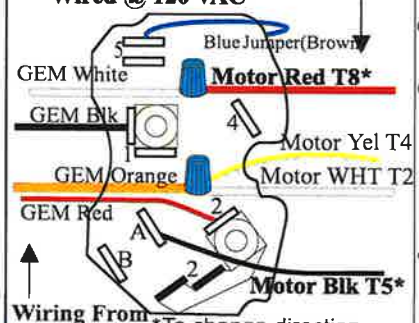
Century AC/A.O. SMITH
C926 **Wired @ 120 VAC**

*To change motor direction, switch Motor Red! & Motor Yellow wires!

Wired @ 240 VAC

To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor Yel with Motor WHT & Org.
4. FYI: GEM Blk to M Blk, GEM R to M R, GEM Orange to M Blue.

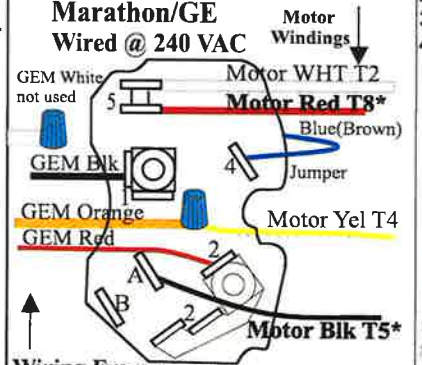
Marathon/GE
Wired @ 120 VAC



*To change direction, switch Motor Black T5. & Motor Red T8 wires.

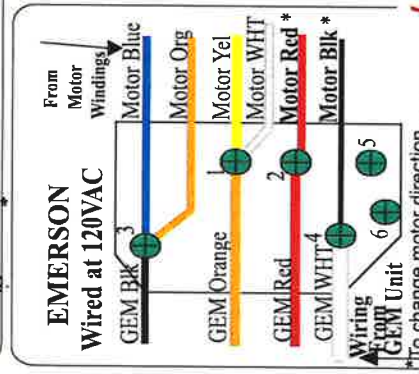
To change from 120vac to 240:
1. Cap GEM White wire (not used).
2 Move Blue Jumper from 5 to 4.
3. Attach MWht & MRed*(T8) on pin 5.
4. FYI: GEM Org & M Yellow together.

Marathon/GE
Wired @ 240 VAC



*To change direction, switch Motor Black T5. & Motor Red T8 wires.

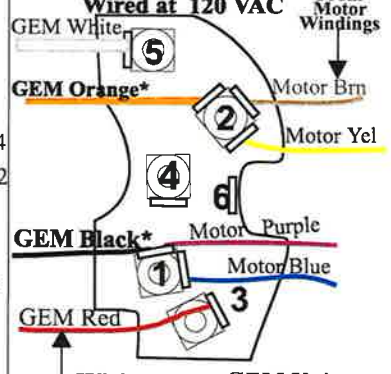
EMERSON
Wired at 120VAC



*To change motor direction, switch Motor Blk and Motor Red wires.

To change from 120vac to 240:
1. Cap GEM White wire.
2. Attach 3 m wires on 4 M **WHT**, M Blk* &M Org.
3. FYI:Gem Blk & Motor Blue on 3, GEM Org & Motor Yellow on 1 GEM Red & Motor Red* on 2.

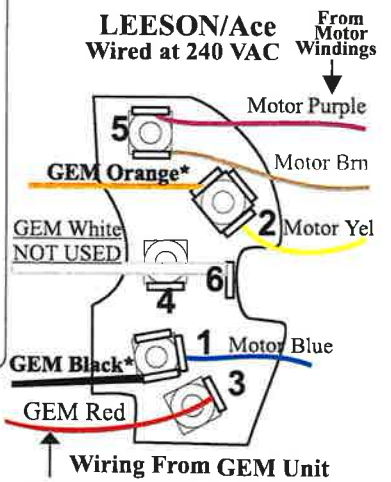
LEESON/Ace
Wired at 120 VAC



*To change motor direction switch GEM Org & GEM Blk wires

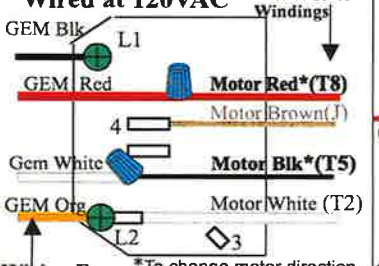
To change from 120vac to 240:
1. Move GEM White from pin 5 to 6.
2. Move motor Purple wire from 1 to 5.
3. Move motor Brown wire from 2 to 5.
4. *To change direction of the motor switch GEM Org & GEM Black wires.

LEESON/Ace
Wired at 240 VAC



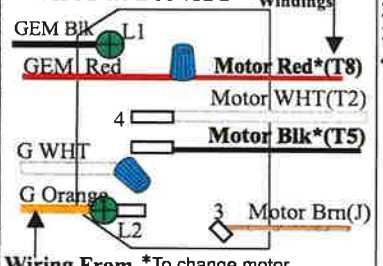
*To change motor direction switch GEM Org & GEM Blk wires

BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 120VAC

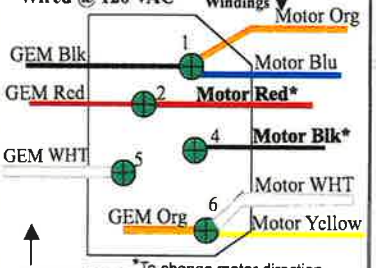


To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place M Black*(T5) on pin 4.
3. Move M Brn(J) from pin 4 to pin 3.
4. Move M WHT(T2) from L2 to pin 4.

BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 240VAC

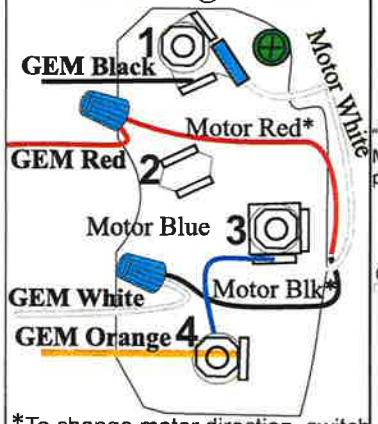


Century/MagneTek
Wired @ 120 VAC



To change from 120vac to 240:
1. Cap GEM White wire (not used).
2. Move Motor Orange from pin 1 to pin 5.
3. Move Motor White from 6 to pin 5.
4. FYI: GEM Black and Motor Blue on 1, GEM Orange and Motor Yellow on 6.

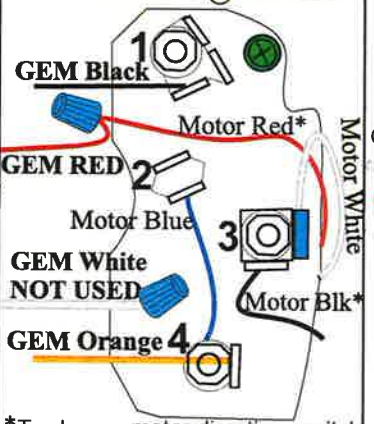
Elite Wired @120 VAC



*To change motor direction, switch Motor Black & Motor Red wires.

To change from 120 to 240VAC:
1. **Place Motor Black on pin 3!!!!!!**
2. Move Motor White from pin 1 to 3
3. Cap GEM White wire(not used)
4. Move Motor Blue jumper from pin 3 to pin 2.

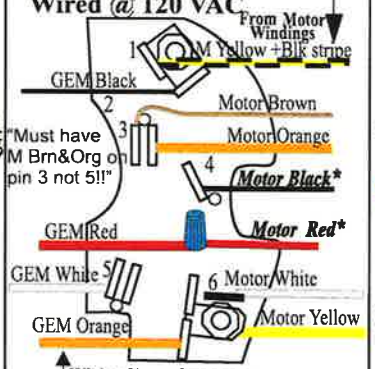
Elite Wired @ 240 VAC



*To change motor direction, switch Motor Black & Motor Red wires.

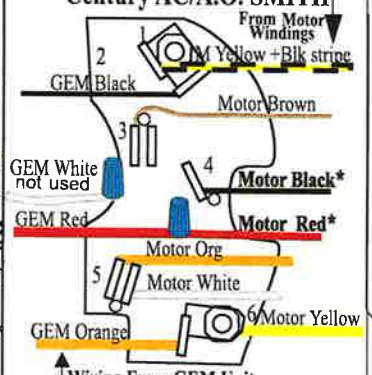
For EastBay Motor wiring Instructions goto GEMRemotes.com wire diagram 2000-2008

Century AC/A.O. SMITH
C412, C426 AND C523
Wired @ 120 VAC



To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor black on 4.
2. Move Motor Orange from 3 to 5.
3. Attach M Whit & M Org on pin 5.
4. FYI: GEM Org & M Yellow on 6.

Wired @240 VAC
C412, C426 AND C523
Century AC/A.O. SMITH

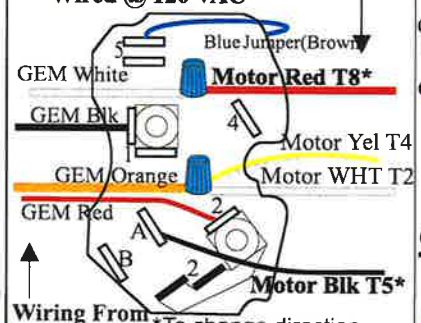


Century AC/A.O. SMITH
C926 **Wired @ 120 VAC**

Wired @ 240 VAC

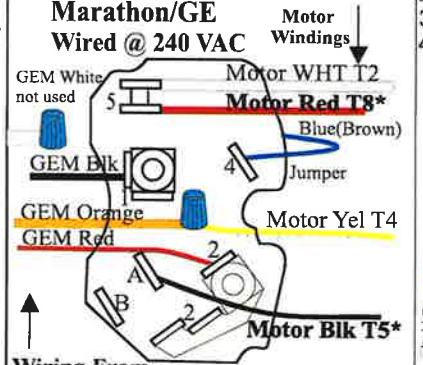
To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor Yel with Motor WHT & Org.
4. FYI: GEM Blk to M Blk, GEM R to M R, GEM Orange to M Blue.

Marathon/GE
Wired @ 120 VAC

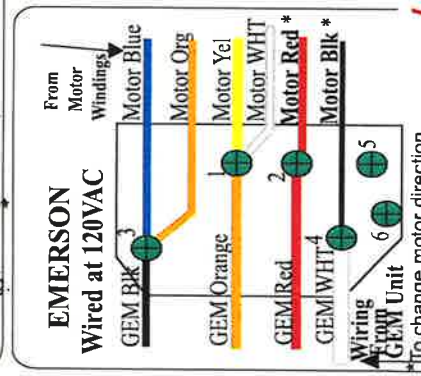


To change from 120vac to 240:
1. Cap GEM White wire (not used).
2 Move Blue Jumper from 5 to 4.
3. Attach MWht & MRed*(T8) on pin 5.
4. FYI: GEM Org & M Yellow together.

Marathon/GE
Wired @ 240 VAC

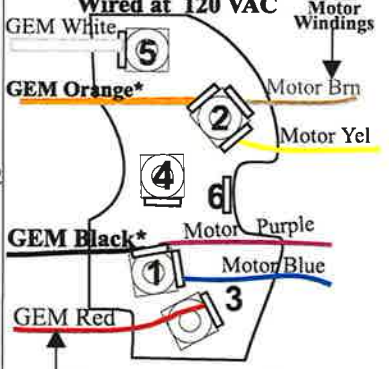


EMERSON
Wired at 120VAC



To change from 120vac to 240:
1. Cap GEM White wire.
2. Attach 3 m wires on 4 M **WHT**, M Blk* &M Org.
3. FYI:Gem Blk & Motor Blue on 3, GEM Org & Motor Yellow on 1 GEM Red & Motor Red* on 2.

LEESON/Ace
Wired at 120 VAC



To change from 120vac to 240:
1. Move GEM White from pin 5 to 6.
2. Move motor Purple wire from 1 to 5.
3. Move motor Brown wire from 2 to 5.
4. *To change direction of the motor switch GEM Org & GEM Black wires.

LEESON/Ace
Wired at 240 VAC

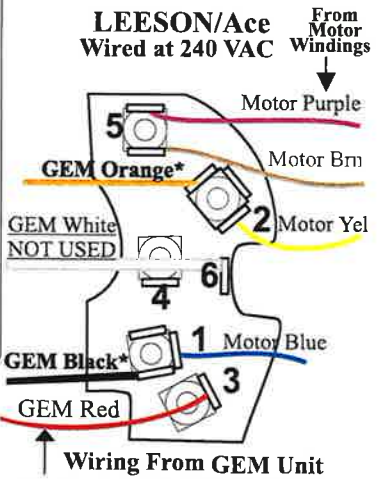
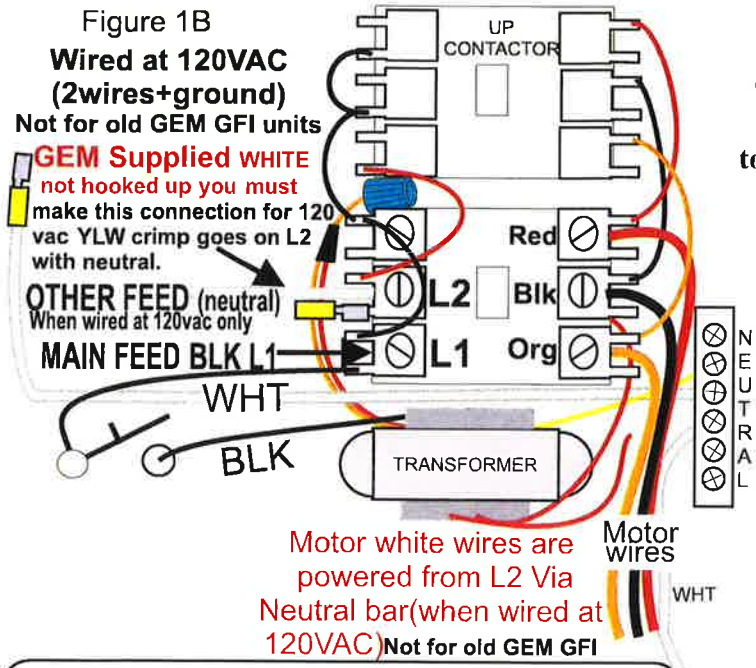


Figure 1B

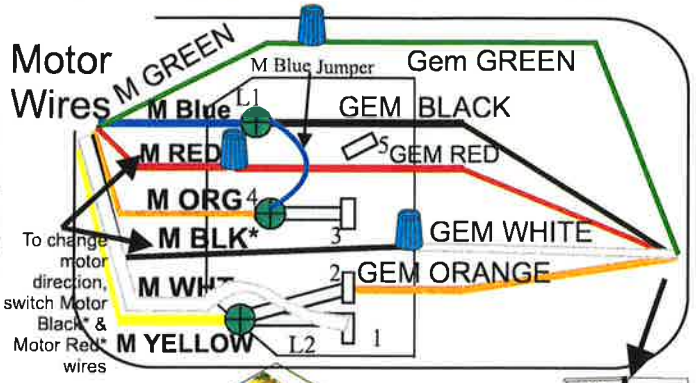
Wired at 120VAC (2wires+ground)

Not for old GEM GFI units



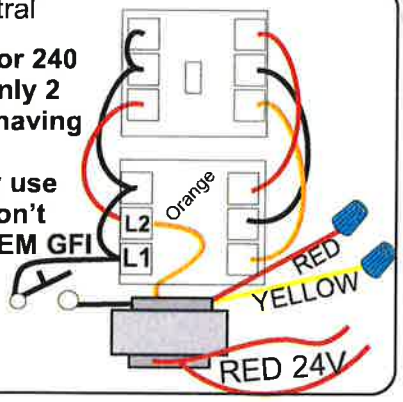
This exploded view is inside the inspection panel of an A.O. SMITH motor wired at 120VAC to a GEM GR2A. *GEM ORANGE WIRE IS ON PIN 2!!!*

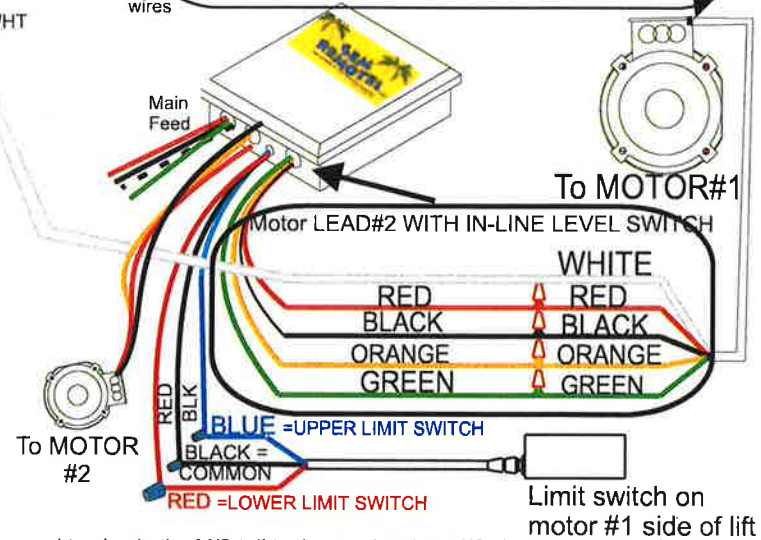
See previous pages for more motor wire diagrams.



240 VAC No Neutral

Rewire transformer for 240 Volt hook up using only 2 wires + ground (Not having a neutral 120vac) see #13 below. Only use this diagram if you don't have a neutral, old GEM GFI units needs 120VAC To work.





TROUBLESHOOTING:

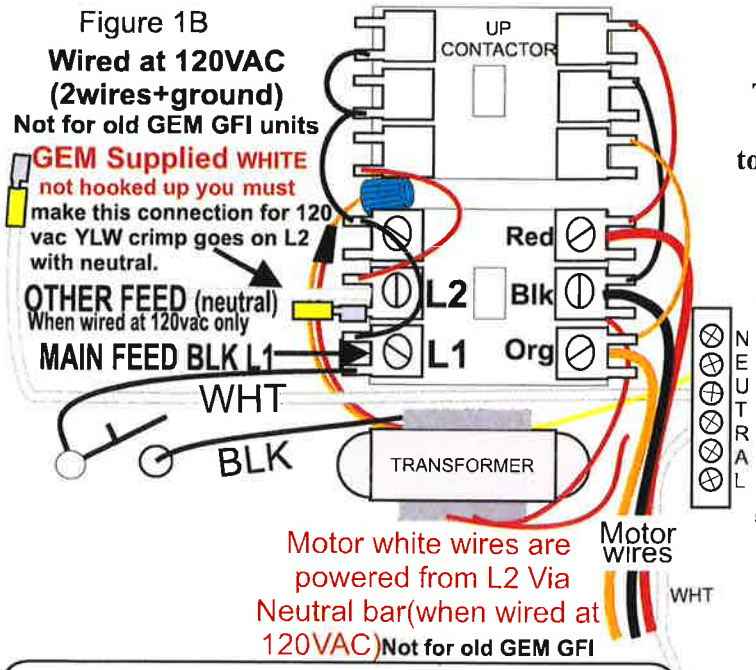
1. If your remote works but your membrane switch buttons don't work you need to plug in the M/S tail to the receiver board(6 pin connector top left).
2. You must **cut off drum switches:** They worked, but the GEM unit only works in one direction. You need to rewire inside motors GEM Orange wire!!
3. **One or two motors turns in the wrong direction**: **Switch motor wires**, wires inside the motor, check motor name plate for reversing directions.
4. **Chatter or grumble in the contactor**: Check for low voltage, when system is running. Check wire size vs run length all the way from the motors to the main breaker at the house. Example 2 3/4hp motors wired at 120vac 180' would need a #3 wire to the GEM unit. The motor wire size would come from the #1 motor chart. Use total distance from the motor to the breaker. 1 3/4hp motor wired at 120vac 200' would be = # 6
5. **Motor not working**: Color-to-Color wiring inside the motor is incorrect. You must use GEM's motor wire diagrams. **A.O. Smith motors, move GEM Orange wire to pin 2!!** GEM units works with 120/240VAC 1 phase, cap. start, **induction run motors**. Three phase motors require a special unit please call. 1½ horsepower motors and larger can have a capacitor start and a cap. run. The run cap. might not reverse or the run cap. can explode. It must be removed. This will increase the run amps that the motor will draw by three amps. Eastbay motors, 2 cap systems require no modifications.
6. Transmitter **does not work** a 3-second delay when switching direction. Check that LED on transmitter lights and check that the learn button LED lights when receiving from the transmitter. Relearn the transmitter, press the learn button 1 time and then push the Stop button the Learn LED should flash.
7. **Short range or lift hiccups**: If the red LED on the transmitter **flickers, replace the batteries 2: 3Volt CR2032.** Do not change the length of the antenna wire on the receiver board this will not help the range. You should have line of sight for the unit to have up to 300-foot range.
8. If the GEM unit is dead check that the LED flashes on powered up. If no flash then check your power you can also press in the middle of down contactor if the lift runs, you have main power but your 24 VAC transformer is not working (check neutral). **Auto-Stop units must be hooked up to a limit switch.** A fast flash on the LEDs = the up limit is reached a slow flash = the down limit. If the led are flashing fast then slow then both limits are open check to see if it hooked up or wires damage. **It's against the code & not covered by insurance without a GEM limit switch hooked up.**
10. **Clearing the memory**: Press and hold the Learn/Clear button for 7 seconds when the LED flashes stop pressing and the memory will be cleared. Test to see if any work. To relearn, press learn button once, then press the Stop button on the transmitter. The Learn LED will flash 2 times.
11. **TROUBLESHOOTING: Old GEM GFI** units needs a neutral. **GFI will not reset if it sees a fault or it does not have 120VAC.** Disconnect all motor wires, check to see if the GFI resets, press up and down note contactor pulling in, then hook up 1motor at a time to find the fault.
12. **TROUBLESHOOTING: Wiring at 110-120VAC: Motor Hum: 120VAC wiring connect the neutral bar/motor white wire to L2.** See figure **1B**. Use Gems supplied white wire and attach to left side of bottom contactor marked L2. Over sizing the circuit breaker can damage your lift, motors and/or the boat. Use the correct size circuit breaker and wire size. Use a wire chart on page 1 and size breakers based on the total horse power of motors.
13. **TROUBLESHOOTING: Wiring at 220VAC-240VAC 50 to 60hz:** 4 motor or special ordered **240V only units** do not have a Neutral bar. If ordered 240 only, then you only need 2 wires +ground main feed. If you don't have 3+G then you will need to rewire the system for 240VAC only (2+Ground). **Old GEM GFI units needs 120 to work so don't rewire transformer.** Read the label, on top of the transformer BLK-ORG = 240 VAC. Remove yellow wire from neutral bar and cap it off. Find the Orange transformer wire, it should be hiding around the base of the contactor on the left it has a red wire taped to it. Attach the Orange transformer wire to L2. The red wire taped to this wire is used for 208 vac connections don't use.
14. **TROUBLESHOOTING: Wiring at 208VAC:** Rewire the transformer. Read label on transformer BLK-RED =208 Remove yellow wire from neutral bar and tape it off. Find Red transformer wire, it should be hiding around the base of the contactor on the left it is taped to an Orange wire. Attach Red transformer wire to L2. The Orange wire that it was taped to is for 240 connections. GFI units need a 120vac to work.

Need more help? Call 239-642-0873 M-F 9:00-5:00 EST. The web page also has more information for after hours help.

Figure 1B

Wired at 120VAC (2wires+ground)

Not for old GEM GFI units

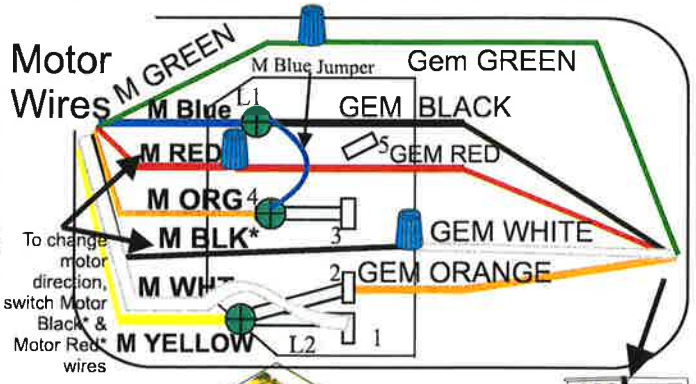


Motor white wires are powered from L2 Via Neutral bar(when wired at 120VAC) **Not for old GEM GFI**

Motor wires WHT

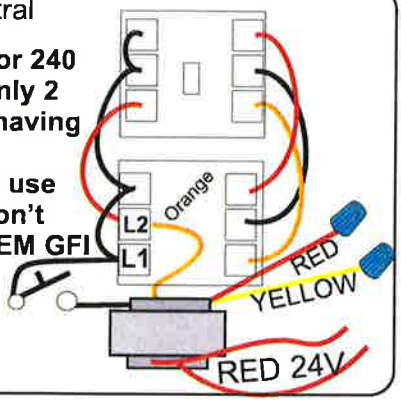
This exploded view is inside the inspection panel of an A.O. SMITH motor wired at 120VAC to a GEM GR2A. *GEM ORANGE WIRE IS ON PIN 2!!!*

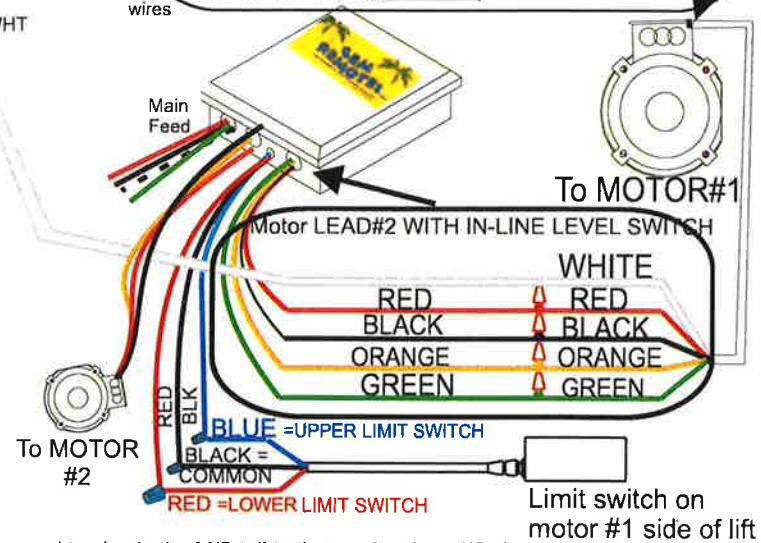
See previous pages for more motor wire diagrams.



240 VAC No Neutral

Rewire transformer for 240 Volt hook up using only 2 wires + ground (Not having a neutral 120vac) see #13 below. Only use this diagram if you don't have a neutral, old GEM GFI units needs 120VAC To work.





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14. **TROUBLESHOOTING: Wiring at 208VAC:** Rewire the transformer. Read label on transformer BLK-RED =208 Remove yellow wire from neutral bar and tape it off. Find Red transformer wire, it should be hiding around the base of the contactor on the left it is taped to an Orange wire. Attach Red transformer wire to L2. The Orange wire that it was taped to is for 240 connections. GFI units need a 120vac to work.

Need more help? Call 239-642-0873 M-F 9:00-5:00 EST. The web page also has more information for after hours help.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Truck Equipment Sales Inc for a Versalift 60-foot aerial lift truck.

General Fund.

Amount of Contract:

$203,585.00

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

ATTACHMENTS:

Description	Type	Upload Date
20200813 Truck EQ Agenda Package POs	Cover Memo	8/13/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 12:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
9015	2020	(F7000) MOTOR POOL	VERSALIFT VST-6000-MHI 60FT AERIAL LIFT TRUCK (SEALED BID 5440)	$203,585.00	(208560) TRUCK EQUIPMENT SALES INC

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

Adopted:

_____
City Clerk

Bill To	Requisition 00009015-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.47120. Review: Buyer: Status: Released Page 1

Vendor	Ship To
TRUCK EQUIPMENT SALES INC 4700 RANGELINE RD MOBILE, AL 36619 Tel#251-666-8606 Fax 251-666-8676	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	208560	03/25/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	AERIAL LIFT AS FOLLOWS VERSALIFT MODEL VST-6000-MHI 60 FOOT AERIAL MOUNTED ON 2020 OR NEWER FREIGHTLINER M2 4X4 CHASSIS. AS PER MY BID #5440 AND YOUR QUOTE Additional Description Notes --- 2020 OR NEWER FREIGHTLINER M2-106 4X4 CAB & CHASSIS ARTICULATING AERIAL LIFT. REQUESTED BY ELECTRICAL.	1.00 EACH	203585.00000	203585.00
	1 2000.80.00.0000.0000.0000.0000.0000.47120. E E0005 .VEHICLEEXP. .			203585.00

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 203585.00

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

Account	Amount	Remaining Budget

Bill To	Requisition 00009015-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
TRUCK EQUIPMENT SALES INC	MOTOR POOL
4700 RANGELINE RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36619	CARTERD@CITYOFMOBILE.ORG
Tel#251-666-8606	Delivery Reference
Fax 251-666-8676	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	208560	03/25/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
E	E0005 .VEHICLEEXP. .		203585.00	7852.64

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	203585.00	

CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	08/12/20	JOHN PAINE	GL Allocation changed
Approved	04/29/20	KINA ANDREWS	Auto approved by: 910517051
Approved	04/29/20	JOHN PEAVY	
Approved	04/29/20	DORIS IRBY	Auto approved by: 910517051
Approved	04/29/20	TIFFANY HOLLINS	
Approved	04/29/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/29/20	RELYA MALLORY	Auto approved by: 910514227
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Queued	08/12/20	KINA ANDREWS	.
Queued	08/12/20	JOHN PEAVY	.
Queued	08/12/20	DORIS IRBY	.
Pending		TIFFANY HOLLINS	.
Pending		MARILYN MCMILLAN	.
Pending		RELYA MALLORY	.
Pending		DONNA MICHELE STANLEY	.
Pending		DONALD ROSE	.
Pending		JOHN PAINE	.

Authorized By: _____ Date: _____

Bill To	Requisition 00009015-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor	Ship To
TRUCK EQUIPMENT SALES INC	MOTOR POOL
4700 RANGELINE RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36619	CARTERD@CITYOFMOBILE.ORG
Tel#251-666-8606	Delivery Reference
Fax 251-666-8676	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	208560	03/25/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Signature

BID TABULATION FOR BID #5440

	TRUCK EQUIPMENT SALES	INGRAM EQUIPMENY	ALTEC INDUSTRIES	EMPIRE TRUCK SALES LLC	NESCO LLC	COWIN EQUIPMENT CO INC	WARD INTERNATIONAL TRUCKS
65 FT WORKING HEIGHT AERIAL DEVICE	$203,585.00 – VERSALIFT VST-6000-MHI	$219,645.25 – DUR-A-LIFT DLT2-60DU	$226,235.00 – ALTEC TA60	$217,552.00 – VERSALIFT VST-6000-MHI	NB	NB	NB
CHASSIS MAKE/MODEL	FREIGHTLINER M2	FREIGHTLINER M2 106	FREIGHTLINER M2 106	FREIGHTLINER M2			
LOCAL VENDOR PREFERENCE	$203,585.00 (1)	$219,645.25 (3)	$237,546.00 – no training in price (4)	$217,552.00 (2)			

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:
6/19/2020	5440	POLICE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 10, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
APPX 1-3	**65 FOOT WORKING HEIGHT AERIAL DEVICE MOUNTED ON 4 X 4 DIESEL CHASSIS** 65 Foot working height Aerial Devive mounted on 4 x 4 Diesel Chassis as per the following and attached minimum specifications: Make _____ Model _____ Chassis Make _____ Model _____ Provide Literature and Specifications on product bid. Upon award the city will purchase a minimum of one (1) 65 foot Insulated Articulated Device on a 4 x 4 Chassis. Business License Required – See Instructions #14. Vendor shall include in his price a minimum of 1 day (8 hours) in the operation of aerial device and a minimum training of 1 day (8 hours) in the service and maintenance of aerial device. Include certificate of origin or certificate of title as appropriate in your bid price. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

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

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

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

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

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

Pricing good for one (1) year period following the award of this bid.

TO BE AWARDED ALL OR NONE.

			TOTAL		

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

1 – 3 New 2020 or newer Freightliner M2-106 or equal 4x4 Chassis with 65 Foot working height Articulating Aerial Lift or equivalent with the following MINIMUM specifications:

UNIT	**Yes**	**No**
1. 65 foot working height Telescopic Aerial Device with a fiberglass upper Boom and fiberglass insulator in the articulating arm and a proportional joystick upper control and toggle switches.		
2. Automatic Upper Boom Stow Securing System with support cradle.	_____	_____
3. Pedestal/Mounting Location – Pedestal to be 41" H. Approximately	_____	_____
4. 220 Single Two-Man Platform with hydraulically articulating jib - Platform end mounted, rotates 180 degrees around boom tip. Platform has a capacity of 600lbs without liner. Material handling system comes with 80ft of 0.50 inch polyester double braid rope, a metal thimble in the working end and jib rated at a maximum capacity of 1,000 lbs.	_____	_____
5. Soft Platform Cover For Two Man Platform (24x48).	_____	_____
6. Polyethylene platform liner for two man platform, 50 kV rating (minimum).	_____	_____
7. Engine Start/Stop & Secondary Stowage System: 12 VDC powered motor and pump assembly for temporary operation of the unit in a situation wherein the primary hydraulic source fails. Electric motor is powered by the chassis battery. This feature allows the operator to completely stow the booms, platform, and outriggers. Secondary Stowage & Start/Stop is activated with an air plunger at the platform or momentary switch at the lower control station and outriggers.	_____	_____
8. A Frame Outrigger with pivot shoe installed behind the cab, provides 139.5" maximum spread. Includes motion alarm and outrigger interlocks which will not allow the unit to be operated until the outriggers have been deployed.	_____	_____
9. Flat-shoe, A-frame, Fixed Shoe Outrigger installed at rear of body, with 101 inches (2565 mm) of spread at maximum penetration.	_____	_____
10. Electric Over Hydraulic Outrigger Control Valve.	_____	_____
11. Painted White.	_____	_____
12. Two (2) Platform steps-located on the side of the platform Nearest the elbow in the stowed position.	_____	_____
13. Swivel Hook For Winch Load Line.	_____	_____
14. Reservoir, 30 Gallon, Triangular or equal, mounted in Cargo Area.	_____	_____
15. Standard Hydraulic Oil	_____	_____
16. PTO Pump for Hydraulics	_____	_____
17. Muncie Hot shift PTO or equal for automatic transmission.	_____	_____

18. Standard PTO/Transmission Functionality for Automatic Transmissions -If chassis is in gear, and PTO switch is activated, PTO will not engage. Chassis will remain in gear. Once the chassis is shifted back into gear the PTO will disengage. ____ ____

19. Install Tool Circuit with Quick Disconnects, Below Rotation (Male Pressure, Female Return). ____ ____

BODY

1. Steel Aerial Service Line Body With Steps ____ ____
2. Body painted White. ____ ____
3. Undercoat Body. ____ ____
4. 94" Body Width. ____ ____
5. 46" Body Compartment Height. ____ ____
6. 18" Body Compartment Depth. ____ ____
7. 2 Inch x 4 Inch Drop-In Wood Cargo Retaining Board At Top of Side Access. ____ ____
8. 2 Inch x 4 Inch Drop-In Wood Cargo Retaining Board At Rear of Body. ____ ____
9. Stainless Steel Rotary Paddle Latches With Keyed Locks. ____ ____
10. Master Body Locking System (Standard Placement Is At Rear. Sidepacks With a Throughshelf/Hotstick Door At Rear, Placement Is At The Front). ____ ____
11. Gas Shock (Gas Spring) Rigid Door Holders On All Vertical Doors. ____ ____
12. Chains On All Horizontal Doors. ____ ____
13. One Chock Holder On Each Side of Body With Retaining Lip In Fender Panel. ____ ____
14. Hotstick Shelf Extending Full Length Of Body On Streetside. ____ ____
15. Two Hotstick Brackets on Streetside.

    *Note: SS means Street Side; CS means Curb Side

16. Standard Drop-Down Hotstick Door For One (1) Shelf On Streetside, Stainless Steel Slam Paddle Latch With Keyed Lock. ____ ____
17. 1st Vertical (SS) - Adjustable Shelf With Removable Dividers On 4" Centers. ____ ____
18. 2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall. ____ ____
19. 2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall. ____ ____
20. 2nd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall. ____ ____

21. 3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall. ____ ____
22. 3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall. ____ ____
23. 3rd Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall. ____ ____
24. 1st Horizontal (SS) - Fixed Shelf With Removable Dividers On 4 Inch Centers. ____ ____
25. Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall. ____ ____
26. Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall. ____ ____
27. Rear Vertical (SS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall. ____ ____
28. Rear Vertical (SS) - Outrigger Housing, With Outrigger Pin Access As Needed. ____ ____
29. 1st Vertical (CS) - Adjustable Shelf With Removable Dividers On 4" Centers. ____ ____
30. 2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall. ____ ____
31. 2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall. ____ ____
32. 2nd Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall. ____ ____
33. 3rd Vertical (CS) - Gripstrut Access Steps With Two (2) Sloped Grab Handles. ____ ____
34. 1st Horizontal (CS) - Fixed Shelf With Removable Dividers On 4 Inch Centers. ____ ____
35. Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Left Wall. ____ ____
36. Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Rear Wall. ____ ____
37. Rear Vertical (CS) - Locking Swivel Hooks On An Adjustable Rail - Right Wall. ____ ____
38. Rear Vertical (CS) - Outrigger Housing, With Outrigger Pin Access As Needed. ____ ____

BODY AND CHASSIS ACCESSORIES

1. 29" L Steel Tailshelf, Width To Match Body – with 2 grab handles, installed one each side at rear of tailshelf. ____ ____
2. 3" Fixed Retaining Rail On Sides And 4" Removable Wood At Rear. ____ ____
3. ICC (Underride Protection) Bumper Installed At Rear. ____ ____
4. T-125 Style Pintle Hitch (30,000 LB MGTW with 6,000 LB MVL). ____ ____
5. Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing Mount. ____ ____
6. Glad Hands At Rear, Straight Type, for Air Brakes on Trailers. ____ ____

7. Cable Step Installed At Rear, Double Step with Rigid Top Step – Install one each side. ____ ____
8. Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward). ____ ____
9. Platform Access Step or Ladder – Platform access ladder mounted in Cargo area. ____ ____
10. Access Step – Gripstrut assist step above the outrigger controls. ____ ____
11. Platform Rest, Rigid With Rubber Tube. ____ ____
12. Lower Boom Rest Weldment. ____ ____
13. Mounting Brackets for Lights, Located on Lower Boom Rest. ____ ____
14. Outrigger Pad Holder, 20" L x 20" W x 5" H, Fits 19.5" x 19.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer. ____ ____
15. Pendulum Retainers For Outrigger Pad Holders. ____ ____
16. Mud Flaps ____ ____
17. Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair). ____ ____
18. Dock Bumpers (Pair), Fixed Mounting (Rectangular Bumper), Installed At Rear Frame Rails So They Are The Furthest Point Back. ____ ____
19. U-Shaped Grab Handle. ____ ____
20. Small Grab Handle Installed At Rear. ____ ____
21. Slope Indicator Assembly For Machine With Outriggers. ____ ____
22. Wooden Outrigger Pad, 19 x 19 x 2.25, with Rope Handle for each outrigger. ____ ____
23. 5 LB Fire Extinguisher With Light Duty Bracket, Installed – 2nd vertical SS Compartment. ____ ____
24. Safety Harness And 4.5' Lanyard (Fits Medium To Xlarge) Includes Pouch and Placards – Install in cab. ____ ____
25. Triangular reflector and flare kit, Installed. Contains 3 reflectors and 3 fuses (20 Minutes Each) in cab. ____ ____
26. Vinyl manual pouch for storage of all operator and parts manuals install in cab. ____ ____

ELECTRICAL ACCESSORIES

1. Lights and reflectors in accordance with FMVSS #108 lighting package. (Incandescent) ____ ____

2. Amber LED Strobe Light with Brush Guard. Installed on lower boom rest. One (1) each side. ____ ____
3. Dual Tone Back-Up With Outrigger Motion Alarm. ____ ____
4. Multi-Point Grounding System. ____ ____
5. Copper U Shaped Grounding Lug (Threaded) to be installed at CS front and CS rear of vehicle. ____ ____
6. 6-Way Trailer Receptacle (Pin Type) Installed At Rear. ____ ____
7. There shall be a yellow LED Traffic Director Light placed on the rear face of the Tail piece. Traffic Director to be as wide as possible to fit below the lights. ____ ____
8. There shall be a set of 4 corner LED Strobes provided on this truck. Front Corner LED strobes are <u>not</u> to be placed in the Headlight or Turn Signal Fixtures on the Chassis. ____ ____
9. There shall be 2 body side mounted LED Strobes. One mounted behind the Cab and the other forward of the rear wheel on each side. ____ ____

DESCRIPTION

1. Modular Panel System (AMPS) – Includes Mounting Panel and Accessory Switches. ____ ____
2. Pre-Wire Power Distribution Module (Includes Operators Manual). ____ ____
3. Install secondary stowage system. ____ ____
4. Install Remote Start/Stop system in Final Aerial Assembly. ____ ____
5. Install Outrigger Interlock System. ____ ____

FINISHING DETAILS

1. Paint Body and all Accessories Above Body Floor White. ____ ____
2. Black Undercoating, Applied to all undersides of Aerial Body and Cab. ____ ____
3. Component mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders. ____ ____
4. Apply Non-Skid Coating to all walking surfaces apply to top of tailshelf, cargo area floor, compartment tops and any open treadplate area. ____ ____
5. English Safety And Instructional Decals. ____ ____

6. Vehicle Height Placard - Installed In Cab. ____ ____
7. Hydraulic Oil Placard ____ ____
8. Dielectric test unit according to ANSI requirements. ____ ____
9. Stability test unit according to ANSI requirements. ____ ____
10. DOT Certification Required put sticker on back window behind driver and form in manual pouch. ____ ____

CHASSIS

1. Vendor Supplied Chassis. ____ ____
2. 2020 Model Year. ____ ____
3. Freightliner M2-106 or equal. ____ ____
4. 4x4. ____ ____
5. 108 Clear CA (Round To Next Whole Number). ____ ____
6. Conventional Cab. ____ ____
7. Chassis Wheelbase Length – 178. ____ ____
8. Cummins ISB. ____ ____
9. 250 HP Engine Rating. ____ ____
10. Allison 3500 RDS Automatic Transmission (Left and Right Side PTO Opening) ____ ____
11. GVWR 33,000 LBS. ____ ____
12. 13,200 LBS. Front GAWR. Should be 13,000. ____ ____
13. 20,000 LBS. Rear GAWR. ____ ____
14. 11R22.5 Front Tire. ____ ____
15. 11T22.5 Rear Tire. ____ ____
16. Air Brakes. ____ ____
17. Exhaust – Right Hand Outboard Under Step Mounted Horizontal Aftertreatment System Assembly With RH Horizontal Tailpipe. ____ ____
18. PTO Throttle Wiring for Automatic Transmission. ____ ____
19. Body Builder Connection. ____ ____
20. Pre-Wire Chassis with Cab Backwall Pass-Thru. ____ ____

21. No Idle Engine Shut-Down Required. ____ ____

22. 50 Gallon Fuel Tank Left Hand. ____ ____

23. Seat Driver, High Back Non Suspension Driver Seat with Fore and Aft adjustment. ____ ____

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 7, 2020

RE: City of Mobile Bid #5440 for 65 Foot Working Height Aerial Device Mounted on 4 X 4 Diesel Chassis

Please consider the following to be Addendum to City of Mobile Bid #5440 for 65 Foot Working Height Aerial Device Mounted on 4 X 4 Diesel Chassis.

CHANGE BID OPENING DATE:

FROM: 11:00 AM, Friday, July 10, 2020

TO: 11:15 AM, Friday, July 17, 2020

ADD:

SWIVEL HOOKS CONFIGURATION: Swivel hook configuration shall be 2-3-2, i.e. 2 swivel hooks on left wall, 3 swivel hooks on back wall, and 2 swivel hooks on right wall.

ADD:

SHELVING: All compartments to have a minimum of 2 shelves per compartment. Compartments shall have multiple location points for City to configure shelving as needed after delivery.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Trane US Inc for 4 Trane TR200 variable frequency drives for West Regional Library.

General Fund

Amount of Contract:

$24,403.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200813 Trane Agenda Package POs	Cover Memo	8/13/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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
15858	2020	(3035) FACILITY MAINTENANCE	4 TRANE TR200 VARIABLE FREQUENCY DRIVES (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT -NOT ON STATE CONTRACT)	$24,403.00	(293908) TRANE US INC

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

Adopted:

_____

City Clerk

Bill To	Requisition 00015858-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
TRANE US INC 124 EAST I-65 SERVICE RD MOBILE, AL 36607 Tel#251-295-1509 Fax 251-665-2920	MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 MYRA.JACKSON@CITYOFMOBILE.ORG Delivery Reference CLIFTON THOMAS Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/20	293908	08/11/20			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER US COMMUNITIES (OMNIA) CO-OP USC15-JLP-023 QUOTE #18-548520-20-001			
001	HVAC EQUIP, ACC AND SUP NOC,TRANE TO DEMO 4 EXISTING VFD'S, INSTALL NEW TRANE TR200 VFD WITH MECHANICAL BYPASS,(3) 25 HP, (1) 30 HP, PROGRAM, START UP, AND VERIFY OPERATION, CO-OP CONTRACT # USC 15-JPL-023 Additional Description Notes --- LABOR: $7,844.00 EQUIPMENT: $16,559.00 TOTAL: $24,403.00 Vendor Item	1.00 EACH	24403.00000	24403.00
1	2000.80.00.0000.0000.0000.0000.0000.44020. E C0160 .OPERSUPPLS. .			24403.00

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
CLIFTON THOMAS

Bill To	Requisition 00015858-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
TRANE US INC	MECHANICAL SYSTEMS
124 EAST I-65 SERVICE RD	850 OWENS STREET
	MOBILE, AL 36604
MOBILE, AL 36607	MYRA.JACKSON@CITYOFMOBILE.ORG
Tel#251-295-1509	Delivery Reference
Fax 251-665-2920	CLIFTON THOMAS
	Deliver To
	MECHANICAL SYSTEMS
	850 OWENS STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/20	293908	08/11/20			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 24403.00

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

Account			Amount	Remaining Budget
E C0160	.OPERSUPPLS.	.	24403.00	94455.23

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	24403.00	2022837.42

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	08/11/20	KIMBERLY HARDEN	
Approved	08/11/20	CINDY KLOTZ	Auto approved by: 910515270
Approved	08/11/20	TIFFANY HOLLINS	
Approved	08/11/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	08/11/20	RELYA MALLORY	Auto approved by: 910514227
Approved	08/11/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	08/11/20	DONALD ROSE	Approved by: 9105fola
Approved	08/11/20	JOHN PAINE	Auto approved by: 910516727

Bill To	Requisition 00015858-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 3

Vendor	Ship To
TRANE US INC 124 EAST I-65 SERVICE RD MOBILE, AL 36607 Tel#251-295-1509 Fax 251-665-2920	MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 MYRA.JACKSON@CITYOFMOBILE.ORG Delivery Reference CLIFTON THOMAS Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/20	293908	08/11/20			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Trane
Building Solutions

TRANE

OVERVIEW

CONTRACT DOCUMENTATION

ENERGY SERVICES

HVAC EQUIPMENT & PARTS

BUILDING SERVICES

U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

HVAC Products, Installation, Services and Related Products and Services

Harford County Public Schools, MD

SUSTAINABILITY

SOLUTIONS FOR K-12 SCHOOLS

SOLUTIONS FOR HIGHER EDUCATION

Contract Number: 15-JLP-023

3-year initial term, October 1, 2015, through September 30, 2018
Option to renew for (2) additional (2) year periods

The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020
The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022

Executive Summary

- Uniform Guidance
- NJ LFN Packet

Contract Documents

- Trane Contract 15-JLP-023
- Trane Contract 15-JLP-023 Amendment - Bonds
- Parts Pricing
- Harford County Public Schools Contact Information
- Pricing Clarification
- Contract Renewal 1
- Contract Renewal 2

RFP Documents

- RFP 15-JLP-023
- RFP 15-JLP-023 Addendum 1
- RFP 15-JLP-023 Addendum 2
- RFP 15-JLP-023 Addendum 3
- RFP 15-JLP-023 Postings

Response Evaluation

- AZ Compliance

Energy Savings Performance Contracting (ESCO) Technical Energy Audit Services

Port of Portland, OR

Contract Number: 1153

6-year initial term, December 1, 2017 - December 3, 2023
Option to renew for (1) additional (5) year period

Executive Summary

- Uniform Guidance

Contract Documents

- Trane Contract 1153
- Contract Amendment

RFP Documents

- RFP 2017-7473
- Schedule 1 Pricing Scenario
- Schedule 2 Pricing Scenario
- RFP 2017-7473 Addendum 1
- RFP 2017-7473 Addendum 2
- RFP 2017-7473 Addendum 3
- RFP 2017-7473 Postings

AZ Compliance

- AZ Compliance

REQUEST CONTRACT INFORMATION

DOWNLOAD BROCHURE

Contact Information

Email:tranecoop@irco.com
Phone: 832-551-7999
Fax: 972-243-1398

SUPPLIER WEBSITE

Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

First name*

Last name*

Company name*

Agency Type *

Email*

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

☐ I agree*

SIGN UP FOR EMAIL UPDATES

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Jennifer Greene, Acting Director
Programs and Project Management

Nick Amberger, City Engineer
Engineering

Rebecca Christian, Comproller
Finance

Sponsored by:

Mayor William S. Stimpson, Councilman Fredrick D. Richardson, Jr., Councilman Levon C. Manzie, Councilman C.J. Small, Councilman John C. Williams, Councilman Joel Daves, Councilwoman Bess Rich, Councilwoman Gina Gregory

Purpose and Scope of Project:

The attached resolution and supporting information appropriates funds from the Rebuild Alabama Special Revenue Fund (Fund 4055) to Phase III and IV of the Broad Street Redevelopment project. This work includes improvements on Broad Street and Dr. Martin Luther King Avenue to Three Mile Creek. The scope of this project includes asphalt resurfacing of the road bed, curb and gutter, inlets, traffic signals and lighting, and sidewalks and bike lanes. The reconstruction of the streetscape and roadway will be a significant improvement in traffic flow, aesthetics, and safety for pedestrian and cyclists along this corridor for the City of Mobile. Comprehensively, this project correlates with broader objectives for redeveloping the Broad Street corridor (e.g. Tiger Grant project) and fostering additional business development and economic revitalization opportunities within the corridor and the surrounding area. At the terminus, the improvements will connect seamlessly to the Three Mile Creek Greenway Trail improvements for further pedestrian and bicycling opportunities along the corridor.

Amount of Contract:

$1,400,000

Effective Date of Contract:

8/17/2020

Funding Source

Project # N/A **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
Public Works	Greene, Jennifer	Approved	8/6/2020 - 2:19 PM
Accounting	Christian, Rebecca	Approved	8/6/2020 - 2:59 PM
Legal	Kern, Chris	Approved	8/6/2020 - 3:28 PM
Legal	Kern, Chris	Approved	8/6/2020 - 3:43 PM
Mayors Office	Wesch, Paul	Approved	8/12/2020 - 12:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

The Re-roofing contract is essential to on-going government operations in order that the existing facility roof can be repaired to prevent water infiltration and enable continued work by the critical City personnel utilizing the facility. The roof repair will also protect existing City equipment, furnishings and interior finishes from water damage.

Amount of Contract:

$237,720.00

Funding Source

Project # Hurtel Street Armory - Re-roofing, MX-034-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2883
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/12/2020 - 3:54 PM
Capital	Hollins, Tiffany	Approved	8/12/2020 - 4:40 PM
Legal	Kern, Chris	Approved	8/13/2020 - 12:21 PM
Mayors			8/13/2020 - 3:29

Office	Wesch, Paul	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson, and Council-members Fredrick D. Richardson, Jr., LeVon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept a contract with Michael Baker International, Inc., to perform for the CITY all necessary professional engineering services (CE&I) 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:

$35,000.00

Funding Source

Project # BRC19 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**2871

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Rejected	8/12/2020 - 10:26 AM
Engineering Williams, LaShey	Approved	8/12/2020 - 10:06 AM
Engineering Amberger, Nick	Approved	8/12/2020 - 11:23 AM

Capital	Hollins, Tiffany	Approved	8/12/2020 - 11:57 AM
Legal	Kern, Chris	Approved	8/12/2020 - 2:14 PM
Mayors Office	Wesch, Paul	Approved	8/12/2020 - 4:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

The drainage contract is essential to on-going government operations in order that the park and playground area can be utilized for public recreation and not have standing water creating health and safety issues for patrons at the park.

Amount of Contract:

$56,000.00

Funding Source

Project # Rickarby Park - Grading & Drainage Improvements, PR-034-20 — **Discretionary Funds**

Project String 20002000-48010 — **Contract Number:**2882

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/12/2020 - 3:54 PM
Capital	Hollins, Tiffany	Approved	8/12/2020 - 4:30 PM
Legal	Kern, Chris	Approved	8/13/2020 - 12:24 PM
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 3:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer		Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 3:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/19/2020 - 12:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to approve the position of the Executive Director External Affairs and Communications and approve the appointment of Anitra Henderson to that position

Amount of Contract:
n/a

Effective Date of Contract:
8/25/2020

Funding Source

Project # Resolution for appointment of Anitra Henderson

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	8/20/2020 - 12:19 PM
Legal	Kern, Chris	Approved	8/20/2020 - 2:00 PM
Legal	Kern, Chris	Approved	8/20/2020 - 2:01 PM

Mayors Office	Wesch, Paul	Approved	8/20/2020 - 2:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to approve the position of the Executive Director Administrative Services and approve the appointment of Joseph Snowden to that position.

Amount of Contract:
n/a

Effective Date of Contract:
8/25/2020

Funding Source

Project # Resolution for appointment of Joseph Snowden

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	8/20/2020 - 12:22 PM
Legal	Kern, Chris	Approved	8/20/2020 - 2:00 PM
Legal	Kern, Chris	Approved	8/20/2020 - 2:00 PM

Mayors Office	Wesch, Paul	Approved	8/20/2020 - 2:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Atlantic Video Corporation for 18 55-inch FHD narrow-bezel video wall panels.

General Fund.

Amount of Contract:

$ 29,695.50-

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

ATTACHMENTS:

Description	Type	Upload Date
20200819 Atlantic Agenda Package POIs	Cover Memo	8/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/20/2020 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
15275	2020	(1510) POLICE ADMIN SERVICES	18 55IN FHD NARROW-BEZEL LCD VIDEO WALL PANELS (SEALED BID 5455)	$29,695.50	(018350) ATLANTIC VIDEO CORPORATION

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

Adopted:

_____

City Clerk

Bill To	Requisition 00015275-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
ATLANTIC VIDEO CORPORATION 2866-C DAUPHIN ST MOBILE, AL 36606 Tel#251-478-8021 Fax 251-478-8051	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/20	018350				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER BID #5455 AND YOUR QUOTE.			
001	DISPLAY/MONITOR AS FOLLOWS: Additional Description Notes --- LCD PANEL: 55" FHD 500 NIT ULTRA-NARROW BEZEL LCD VIDEO WALL PANEL (CHRISTIE #FHD553-X). DELIVERY TRUCK TO HAVE TAILGATE LIFT Vendor Item Inventory Item/Loc 13780	18.00 EACH	1649.75000	29695.50
	1 2000.80.00.0000.0000.0000.0000.0000.44020. E E0017 .OPERSUPPLS. .			29695.50
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			

Bill To	Requisition 00015275-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 2

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

Tel#251-478-8021
Fax 251-478-8051

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/20	018350				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
002	FREIGHT	1.00 EACH	0.00000	0.00
	Vendor Item Inventory Item/Loc 14009			
1	2000.80.00.0000.0000.0000.0000.0000.44020. E E0017 .OPERSUPPLS. .			.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 29695.50

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

Account	Amount	Remaining Budget
E E0017 .OPERSUPPLS. .	29695.50	192146.67

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	29695.50	

Bill To	Requisition 00015275-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 3

Vendor	Ship To
ATLANTIC VIDEO CORPORATION 2866-C DAUPHIN ST MOBILE, AL 36606 Tel#251-478-8021 Fax 251-478-8051	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/30/20	018350				POLICE ADMIN SERVICES

Account		Amount	Remaining Budget
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	08/15/20	ANNE FOLEY	GL Allocation changed
Forward	07/30/20	JAMES BARBER	Automatic Forward to 910516426
Approved	08/03/20	LINDSAY ZOGHBY	
Forward	08/15/20	JAMES BARBER	Automatic Forward to 910516426
Approved	08/17/20	LINDSAY ZOGHBY	
Approved	08/03/20	TIFFANY HOLLINS	
Approved	08/03/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	08/03/20	RELYA MALLORY	Auto approved by: 910514227
Approved	08/17/20	TIFFANY HOLLINS	
Approved	08/17/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	08/17/20	RELYA MALLORY	Auto approved by: 910514227
Forward	08/04/20	JOHN PAINE	
Approved	08/19/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	08/19/20	DONALD ROSE	Approved by: 9105fola
Approved	08/19/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5455

	CHRISTIE FHD533-X	Adjusted for Preference
ACP CreativIT LLC	$2,458.79	
ATLANTIC VIDEO	$1,649.75	
AVES AUDIO VISUAL SYSTEMS INC	$2,277.00	
M3 TECHNOLOGY	$2,387.00	
CDW	$2,518.49	
CALIFORNIA MEDIA SOLUTIONS	$2,325.00	
VISUAL SOUND	$2,061.00	
KONCEPT SYSTEM	$2,800.00	
SHARP	$1,866.67	
B&H PHOTO	$1,624.00	$1,786.40
PROSOUND INC	$2,239.49	
HOWARD TECHNOLOGY	$2,442.00	
AUDIO VISUAL INNOVATION	$2,342.05	
VISIONS OF VIDEO	$2,466.20	
HYPERTEC USA	$2,416.46	

Local Vendor preference: Atlantic Video is the only vendor with a place of business within the City Police Jurisdiction. 10% is added overall low bid and compared to lowest local vendor bid per Alabama Bid Law 41-16-50 (d).

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: 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:
7/31/2020	5455	POLICE	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Friday, August 14, 2020

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.					
	AUDIO VISUAL EQUIPMENT					
	The City of Mobile is requesting bids on the following **Christie LCD Panel.**					
18	Christie 55" FHD 500 Nit Ultra Narrow Bezel LCD Video Wall Panel, **Christie FHD553-X.**					
	Price _____					
	Exact quantities to be purchased are not known at this time. Upon award, a purchase order will be written for 18 panels.					
	Delivery is required within 30 days after receipt of a Purchase Order (APO).					
	Freight is to be included in the price. F.O.B. Destination.					
	Substitutions will not be accepted.					
	Pricing is to be held firm for a period of 6 months or while supplies last.					
	At the option of the successful vendor and the City of Mobile, this bid can be extended for an additional 6-month period.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. **If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.**					
			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:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for 45 10.5 inch Apple IPad Air Tablets with Apple Care and Accessories.

General Fund.

Amount of Contract:

$43,168.95

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200518 CDW Agenda Package POs	Cover Memo	8/20/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/20/2020 - 2:11 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
16235	2020	(1510) FIRE ADMINISTRATION	45 APPLE 10.5IN IPAD AIR TABLETS W/APPLE CARE AND ACCESSORIES (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT – PRICES EQUAL OR LESS THAN STATE CONTRACT)	$43,168.95	(272932) CDW GOVERNMENT LLC

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

Adopted:

_____

City Clerk

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ---			
	PER SOURCEWAELL COOPERATIVE CONTRACT 081419-CDW TECH CATALOG.			
001	ITEM: RAM Locking Vehicle Dock with GDS Technology RAM GDS DOCKL V2 AP16U charg Supplier Part No: 5112116 Manufacturer Part No: RAM-GDS-DOCKL-V2-AP16U Manufacturer Name: RAM Mount Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 43191610	45.00 EACH	86.74000	3903.30
	1 1000.30.15.1510.1522.1510.0000.0000.44020.			1951.65
	2 6120.70.15.0000.0000.1510.0000.0000.44020.			1951.65
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
002	ITEM: RAM RAM 101U 235 1	45.00	35.41000	1593.45

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 2

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	mounting component Supplier Part No: 4599066 Manufacturer Part No: RAM-101U-235-1 Manufacturer Name: RAM Mount Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 31162313	EACH		
1	1000.30.15.1510.1522.1510.0000.0000.44020.			796.73
2	6120.70.15.0000.0000.1510.0000.0000.44020.			796.72
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
003	ITEM: RAM RAM GDS HS1 RISER2U hand strap table stand Supplier Part No: 4552504 Manufacturer Part No: RAM-GDS-HS1-RISER2U Manufacturer Name: RAM Mount Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 56112005	45.00 EACH	19.80000	891.00

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
CDW GOVERNMENT LLC	FIRE CENTRAL SUPPLY
230 N MILWAUKEE AVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
VERNON HILLS, IL 60061	
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.30.15.1510.1522.1510.0000.0000.44020.			445.50
2	6120.70.15.0000.0000.1510.0000.0000.44020.			445.50

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

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

004	ITEM: ZAGG Glass Screen Protector for iPad Pro 10 5 Supplier Part No: 4710337 Manufacturer Part No: ID9LGS-F00 Manufacturer Name: Zagg Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 43211621	45.00 EACH	32.76000	1474.20
1	1000.30.15.1510.1522.1510.0000.0000.44020.			737.10
2	6120.70.15.0000.0000.1510.0000.0000.44020.			737.10

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
CDW GOVERNMENT LLC	FIRE CENTRAL SUPPLY
230 N MILWAUKEE AVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
VERNON HILLS, IL 60061	
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
005	ITEM: Apple 10 5 inch iPad Air Wi Fi Cellular 3rd generation tablet 64 GB Supplier Part No: 5497027 Manufacturer Part No: MV162LL/A Manufacturer Name: Apple Computer Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 43211509	45.00 EACH	598.43000	26929.35
	1 1000.30.15.1510.1522.1510.0000.0000.44020.			13464.68
	2 6120.70.15.0000.0000.1510.0000.0000.44020.			13464.67

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
CDW GOVERNMENT LLC	FIRE CENTRAL SUPPLY
230 N MILWAUKEE AVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
VERNON HILLS, IL 60061	
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
006	ITEM: RAM IntelliSkin with GDS Technology back cover for tablet Supplier Part No: 4996842 Manufacturer Part No: RAM-GDS-SKIN-AP16 Manufacturer Name: RAM Mount Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 53121705	45.00 EACH	50.14000	2256.30
1	1000.30.15.1510.1522.1510.0000.0000.44020.			1128.15
2	6120.70.15.0000.0000.1510.0000.0000.44020.			1128.15

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
CDW GOVERNMENT LLC	FIRE CENTRAL SUPPLY
230 N MILWAUKEE AVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
VERNON HILLS, IL 60061	
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
007	ITEM: AppleCare extended service agreement 2 years carry in Supplier Part No: 5034812 Manufacturer Part No: S6540LL/A Manufacturer Name: AppleCare Warranties Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 81111811	45.00 EACH	103.43000	4654.35
	1 1000.30.15.1510.1522.1510.0000.0000.44020.			2327.18
	2 6120.70.15.0000.0000.1510.0000.0000.44020.			2327.17

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved

Vendor	Ship To
CDW GOVERNMENT LLC	FIRE CENTRAL SUPPLY
230 N MILWAUKEE AVE	2851 OLD SHELL ROAD
	MOBILE, AL 36607
VERNON HILLS, IL 60061	
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
008	ITEM: RAM RAM GDS SS1U shoulder strap for carrying case Supplier Part No: 4009915 Manufacturer Part No: RAM-GDS-SS1U Manufacturer Name: RAM Mount Supplier Quote No: 37171:LMVM643 NIGP: UNSPSC: 53121705	45.00 EACH	10.73000	482.85
1	1000.30.15.1510.1522.1510.0000.0000.44020.			241.43
2	6120.70.15.0000.0000.1510.0000.0000.44020.			241.42

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 8

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
009	ITEM: RAM GDS power converter charger Supplier Part No: 5149674 Manufacturer Part No: RAM-GDS-CHARGE-V7BU Manufacturer Name: RAM Mount Supplier Quote No: 33485:LMVM643 NIGP: UNSPSC: 39121006	45.00 EACH	21.87000	984.15
1	1000.30.15.1510.1522.1510.0000.0000.44020.			492.08
2	6120.70.15.0000.0000.1510.0000.0000.44020.			492.07

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 9

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			

Requisition Link

Requisition Total 43168.95

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

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.44020. FIRE SUPPRESSION DIV EXP OPERATING SUPPLIES	21584.50	937787.52
6120.70.15.0000.0000.1510.0000.0000.44020. EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES	21584.45	266024.14

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

Activity	Date	Clerk	Comment
Approved	08/19/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	08/19/20	DONALD ROSE	Approved by: 9105fola
Approved	08/19/20	JOHN PAINE	Auto approved by: 910516727

Bill To	Requisition 00016235-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 10

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/19/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item based bid award to Ritz Safety LLC and R.s. Hughes Co. Inc for hooded disposable coveralls.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

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

ATTACHMENTS:

Description	Type	Upload Date
20200820 Coveralls Agenda Package Bids	Cover Memo	8/20/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/20/2020 - 2:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5454	Hooded Disposable Coveralls	2	Various, see bid tab	Renewable in 6 months for 6 months, then renewable for two additional one-year periods	Ritz Safety LLC, R.S. Hughes Co Inc.

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

Adopted:

_____

City Clerk

BID TABULATION FOR BID #5454

	ITEM 1: Dupont™ Tyvek® 400 TY127S (25/CASE)	ITEM 3: Cordova CPH Defender™ (25/CASE)
RS HUGHES	$139.87	$195.35
CINTAS	$162.66	
PORT CITY MEDICAL	$214.25	
RITZ SAFETY, LLC	$90.19	
PELV-ICE LLC	$192.00	
SHIELD 9 AMERICA	NOT AS SPECIFIED; ONLY ONE SIZE	
GULF SUPPLY CO INC	TERMS NOT ACCEPTABLE; PRICES NOT FIRM	
SUNBELT FIRE INC	NB	
GENTRY FORMS & SYSTEMS	NB	
ARAMSCO	NB	

ADDENDUM

August 6, 2020

RE: City of Mobile Bid #5454 for Hooded Disposable Coveralls

Please consider the following to be Addendum to City of Mobile Bid #5454 for Hooded Disposable Coveralls.

ADD

Item 3:
Cordova CPH Defender™, WH, 25/case, Size: M, L, XL, 2XL or 3 XL
Price _____

Item 4:
Kimberly Clark Kleenguard™ A35, WH, 25/case, Size: M, L, XL, 2XL or 3 XL
Price _____

Item 5:
Kimberly Clark Kleenguard™ A40, WH, 25/case, Size: M, L, XL, 2XL or 3 XL
Price _____

DELETE

Delivery is required within 2 weeks after receipt of a Purchase Order.

ADD

State delivery for each item:
Item 1 delivery ___ days after receipt of order.
Item 2 delivery ___ days after receipt of order.
Item 3 delivery ___ days after receipt of order.
Item 4 delivery ___ days after receipt of order.
Item 5 delivery ___ days after receipt of order.

ADD

Delivery may be a consideration in the award of these items. An extremely low price with 6-month delivery is not acceptable.

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

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: 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:
7/302020	5454	FIRE	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, August 13, 2020

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.					

COVERALLS – DISPOSABLE

The City of Mobile is requesting bids on the following chemical resistant, **Hooded Disposable Coveralls** with elastic wrists and ankles.

Item 1:
Dupont™ Tyvek® 400 TY127S WH, 25/case.
Size: M, L, XL, 2XL or 3XL

Price _____

Item 2:
Cordova MP 300 Defender II™ WH, 25/case.
Size: M, L, XL, 2XL or 3XL

Price _____

— Quantities to be purchased are not known at this time. However, 80 cases were ordered in the past 60 days.

— **Delivery is required within 2 weeks after receipt of a Purchase Order (APO).**

— Purchase Order will state size per case and the quantity of cases.

— Substitutions will not be accepted.

— **This bid will be awarded on an ITEM basis.**

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

— The price shall be the same for all sizes.

— **Pricing is to be held firm for a period of 6 months.**

— **At the option of the successful vendor and the City of Mobile this bid can be extended for an additional 6-month period. Thereafter, bid is extendable for up to 2 additional 1-year periods.**

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.

For additional information contact:
Anne Foley
251-208-5850
purchasing@cityomobile.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:8/25/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide portable toilets and handwashing stations at various City of Mobile facilities. This is essential to government operations due to safety & maintenance concerns at multiple City of Mobile facilities.

Amount of Contract:

$32,760 TOTAL ($10,920.00 per year for 3 years)

Funding Source

Project # SC-038-20 Various City of Mobile Facilities - Portable Toilets

Discretionary Funds

Project String Operational (10041542-42140, 10042025-42140, 60206020-42140)

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	8/14/2020 - 1:35 PM
Budget	Sapp, Celia	Approved	8/14/2020 - 12:38 PM
Legal	Kern, Chris	Approved	8/19/2020 - 1:20 PM

Legal	Kern, Chris	Approved	8/19/2020 - 1:20 PM
Mayors Office	Wesch, Paul	Approved	8/20/2020 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

The Emergency Generator contract is essential to on-going government operations in order that these various Public Works locations can remain functional during power outages, particularly during emergency situations such as hurricanes and other natural disasters. These facilities are considered critical services during such situations and their inability to remain functional will contribute to health and safety issues for the public.

Amount of Contract:

$228,885.00

Funding Source

Project # Various Public Works Facilities - Emergency Generators, PW-050-20 — **Discretionary Funds**

Project String 20002000-48010 — **Contract Number:**2894

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/19/2020 - 1:28 PM
Capital	Hollins, Tiffany	Approved	8/19/2020 - 1:47 PM
Legal	Kern, Chris	Approved	8/19/2020 - 2:36 PM

Mayors Office	Wesch, Paul	Approved	8/20/2020 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

The parking deck repair contract is essential to on-going government operations in order that the Cruise Terminal parking deck's structural deterioration and water intrusion can be repaired, addressing potential health and safety issues for those utilizing the facility.

Amount of Contract:

$189,335.00

Funding Source

Project # Mobile, Alabama Cruise Terminal Parking Deck Structural Repairs, CT-056-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2892
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/18/2020 - 4:56 PM
Capital	Hollins, Tiffany	Approved	8/19/2020 - 11:56 AM
Legal	Kern, Chris	Approved	8/19/2020 - 1:16 PM
Mayors			8/20/2020 -

Office	Wesch, Paul	Approved	10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 4:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 2910 Berkley Avenue - ME-173-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:33 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 1808 Brownlee Street - ME-169-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:31 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:45 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 480 McCarley Street - ME-147-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/20/2020 - 10:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
8/25/2020

Funding Source

Project # 2353 Hart Avenue - ME-152-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	8/19/2020 - 9:28 AM
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 10:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Manzie

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/19/2020 - 9:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

500.00

Funding Source

Project # **Discretionary Funds**

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

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	8/13/2020 - 11:54 AM
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 12:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Jimmy Byrd, $500.00 (sponsored by Mayor Stimpson) (submitted by Chief Lawrence L. Battiste, IV, Police Department).

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	8/12/2020 - 12:09 PM
Mayors Office	Wesch, Paul	Approved	8/12/2020 - 12:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 12:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 11:40 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/25/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/20/2020 - 4:53 PM