AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, August 18, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Katrina Brown-Kennedy, Women's Minister, Stone Street Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Johnnie Robinson, 4781 Lesure Road, for a waiver of the Noise Ordinance on September 25 & 26, 2020, from 7:00 p.m.-2:00 a.m. (District 4).

10. **PUBLIC HEARINGS**

    Public hearing to fix the costs for the demolition of the structure at 1156 Chinquapin Street, $4,050.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 1360 St. Madar Street, $2,950.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 508 Holcombe Avenue, $1,400.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 664 Johnston Street, $1,700.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 458 Plum Street, $3,075.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 2708 Ralston Road, $3,575.00 (District 5).

Public hearing to declare the structure at 1723 Bolden Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2410 Hart Avenue a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2831 Bear Fork Road a public nuisance and order it demolished (District 1).

Public hearing to declare 477 McCarley Street a public nuisance and order it demolished (District 1).

ESSENTIAL/COVID 19 ITEMS HELD OVER

08-593 Approve purchase order to Environmental Systems Research Institute Inc. for renewal of ARC GIS Software & Licenses, $73,117.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-594 Authorize contract with Eric Sweetser d/b/a VES Specialists for Emergency Roll-Up Door Replacements at various City Fire Stations; $39,090.00; FM-130-20 (C0029, 20002000-48010); sponsored by Mayor Stimpson; submitted by Brad Christensen, Real Estate Asset Management Dept

21-595 Authorize contract with Amerson Roofing, Inc. for Public Works Complex Equipment Maintenance Building - Roof Repairs, $35,364.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

21-596 Authorize contract with Galls, LLC for MFRD Uniforms, $192,500.00 per year (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

21-597 Authorize contract with Secor Enterprises, Inc., for right of way mowing on Knollwood Drive, $5,400 FY 2020; $22,500 for FY 21 and FY 22 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

ESSENTIAL/COVID 19 ITEMS

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 (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 life truck, $203,585.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-601 Approve purchase order to Gulf Coast Fitness Service for fitness equipment for the Parkway Senior Center, $47,186.45 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department). LLC

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).

09-603 Authorize budget transfer from the General Fund to Capital Project #C0508 for installing emergency backup generators at the Public Works facilities at Hurtel Street & Gayle Street (sponsored by Mayor Stimpson) (submitted John Peavy & James DeLapp, Public Services).

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)

40-608 Fix the costs for the demolition of the structure at 1156 Chinquapin Street, $4,050.00 (sponsored by Councilmember Manzie).

40-609 Fix the costs for the demolition of the structure at 1360 St. Madar Street, $2,950.00 (sponsored by Councilmember Manzie).

40-610 Fix the costs for the demolition of the structure at 508 Holcombe Avenue, $1,400.00 (sponsored by Councilmember Manzie).

40-611 Fix the costs for the demolition of the structure at 664 Johnston Street, $1,700.00 (sponsored by Councilmember Manzie).

40-612 Fix the costs for the demolition of the structure at 458 Plum Street, $3,075.00 (sponsored by Councilmember Manzie).

40-613 Fix the costs for the demolition of the structure at 2708 Ralston Road, $3,575.00 (sponsored by Councilmember Daves).

40-614 Declare the structure at 1723 Bolden Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-615 Declare the structure at 2410 Hart Avenue a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-616 Declare the structure at 2831 Bear Fork Road a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-617 Declare the structure at 477 McCarley Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

37-618 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for El Milagro, 5951 Old Shell Road (sponsored by Councilmember Gregory).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

12. ORDINANCES HELD OVER

27-024 Ordinance to regulate food trucks (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

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

57-016 Ordinance to establish procedures and policies for the vacation or closure of any street, alley, or dedicated public right of way (sponsored by Councilmember Richardson & Daves) (submitted by Christopher Arledge, Council Attorney).

13. CALL FOR PUBLIC HEARINGS

41-619 Call for public hearing to rezone property located on the south side of Tennessee Street, 200' + east of South Scott Street, from R-2 to B-2 (District 3) (scheduled for September 15, 2020).

14. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	8/13/2020 - 3:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	8/13/2020 - 3:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

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	7/20/2020 - 2:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

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	7/20/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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

Effective Date of Contract:
8/18/2020

Funding Source

Project # 1723 Bolden Street - ME-115-19 **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	8/13/2020 - 12:29 PM
City Clerk	Merchant, Mary Ann	Approved	8/13/2020 - 1:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:

8/18/2020

Funding Source

Project # 2410 Hart Avenue - ME-157-19 **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	8/13/2020 - 12:30 PM
City Clerk	Merchant, Mary Ann	Approved	8/13/2020 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:
8/18/2020

Funding Source

Project # 2831 Bear Fork Road - ME-144-19 **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	8/13/2020 - 12:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:
8/18/2020

Funding Source

Project # 477 McCarley Street - ME-148-18 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds n **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/13/2020 - 12:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Environmental Systems Research Institute Inc for annual renewal of ArcGIS software licenses and maintenance support subscriptions.

General Fund.

Amount of Contract:
$73,117.12

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200806 ESRI Agenda Package POs	Cover Memo	8/6/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	8/6/2020 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
15003	2020	(5010) GEOGRAPHIC INFO SYSTEMS	RENEWAL OF ARC GIS SOFTWARE LICENSES AND MAINTENANCE SUPPORT SUBSCRIPTIONS (SOLE SOURCE – SOFTWARE ORIGINALLY PURCHASED UNDER BID 2487)	$73,117.12	(050080) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

Adopted:

____

City Clerk

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================================================================================
  Bill To                            |           Requisition 00015003-00  FY 2020
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |1000.10.25.5010.5010.5000.0000.0000.42150.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                   Page 1
================================================================================
  Vendor                                       Ship To
  ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTGIS
  380 NEW YORK ST                              205 GOVERNMENT STREET
                                               4TH FLR S TOWER ROOM 454
                                               MOBILE, AL 36644
  REDLANDS, CA 92373-8100

  Tel#909-793-2853
      Fax 909-307-3083

                                               Deliver To
                                               GIS
                                               205 GOVERNMENT STREET
                                               4TH FLR S TOWER ROOM 454
                                               MOBILE, AL 36644
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/25/20	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

PER QUOTE #25969790 DATED 7/7/20.

THIS IS A SOLE SOURCE RENEWAL TO EXISTING MAPPING SOFTWARE.

MAINTENANCE AGREEMENT ON SOFTWARE PURCHASED FROM ESRI, THE SOFTWARE DEVELOPER, ON PURCHASE ORDERS: A30037, A61673 AND A6617. THESE PURCHASES WERE IN 1997 AND 1999. (MUCH OF IT IS MIGRATED MAINTENANCE.)

SEND PURCHASE ORDER TO: MANNY BALLESTEROS
SERVICE@ESRI.COM OR
MBALLESTEROS@ESRI.COM

FAX: 909-307-3083

LN	Description / Account	Qty	Unit Price	Net Price
001	ANNUAL MAINTENANCE FOR ESRI SOFTWARE	1.00 EACH	73117.12000	73117.12

1 1000.10.25.5010.5010.5000.0000.0000.42150. 73117.12

Ship To
GIS
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 454
MOBILE, AL 36644

Deliver To
GIS
205 GOVERNMENT STREET
4TH FLR S TOWER ROOM 454

```
=================================================================================
  Bill To                                |           Requisition 00015003-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.10.25.5010.5010.5000.0000.0000.42150.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
=================================================================================
  Vendor                                     Ship To
  ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTGIS
  380 NEW YORK ST                            205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 454
                                             MOBILE, AL 36644
  REDLANDS, CA 92373-8100

  Tel#909-793-2853
      Fax 909-307-3083

                                             Deliver To
                                             GIS
                                             205 GOVERNMENT STREET
                                             4TH FLR S TOWER ROOM 454
                                             MOBILE, AL 36644

---------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
---------------------------------------------------------------------------------
  07/25/20     |050080 |          |                     |GEOGRAPHIC INFO SYSTEMS
---------------------------------------------------------------------------------
 LN Description / Account                              Qty      Unit Price     Net Price
    MOBILE, AL 36644
```

Requisition Link

```
                               Requisition Total                                73117.12

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.10.25.5010.5010.5000.0000.0000.42150.
                                                          73117.12          52535.77
        GIS EXP                            MAINTENANCE & REPAIRS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Forward   07/27/20   JOHN PAINE
     Approved  08/05/20   DONNA MICHELE STANLEY    Auto approved by: 9105fola
     Approved  08/05/20   DONALD ROSE              Auto approved by: 9105fola
     Approved  08/05/20   ANNE FOLEY


               Authorized By: ___________________________  Date: _____________
                                   Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

For Emergency Replacement of Roll-Up Doors at various City Fire Stations

Amount of Contract:

$39,090.00

Funding Source

Project # FM-130-20 Various Fire Stations - Emergency Roll-Up Door Replacements	**Discretionary Funds**
Project String C0029 (20002000-48010)	**Contract Number:**2859
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	7/31/2020 - 9:59 AM
Capital	Hollins, Tiffany	Approved	7/31/2020 - 10:32 AM
Legal	Kern, Chris	Approved	7/31/2020 - 12:00 PM
Mayors Office	Wesch, Paul	Approved	8/4/2020 - 12:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

To repair the existing metal roof and replace the low-sloped pvc roofing system.

Amount of Contract:

$35,364.00

Funding Source

Project # Public Works Complex - Equipment Maintenance Building-Roof Repairs	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:** 2872
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	8/5/2020 - 2:12 PM
Capital	Hollins, Tiffany	Approved	8/5/2020 - 3:01 PM
Legal	Kern, Chris	Approved	8/6/2020 - 11:01 AM
Mayors Office	Wesch, Paul	Approved	8/6/2020 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

Submitted by:
Chief Jeremy Lami, MFRD Chief of Staff

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Contract will Galls LLC to provide uniforms for MFRD.

General Fund.

Amount of Contract:
NTE $192,500.00 per year

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020 Galls Agenda Package No list	Cover Memo	8/6/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	8/6/2020 - 11:26 AM
Legal	Kern, Chris	Approved	8/6/2020 - 12:59 PM
Legal	Kern, Chris	Approved	8/6/2020 - 12:59 PM
Mayors Office	Wesch, Paul	Approved	8/6/2020 - 1:34 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

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Galls, LLC, in the amount not to exceed $192,500.00 per year, for one year, renewable for two additional one year periods at the Mayor's discretion without further Council action, for uniforms for the Mobile Fire Rescue Department, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted:

____

City Clerk

City of Mobile

Fire Department Uniforms

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into this ____day of ________________, 20__ (the "Effective Date"), by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and Galls, LLC. (hereinafter "Contractor"), a limited liability company organized under the laws of the State of Delaware.

WHEREAS, the City desires to purchase uniforms for the Mobile Fire -Rescue Department, and

WHEREAS, the City has determined that Contractor is uniquely and best qualified provide these items and Contractor has agreed to provide such.

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

ARTICLE 1. **<u>Scope of the Work; Term</u>.** The description, location, frequency and lump sum cost or unit price of the Services and Items are as set out in **Exhibit A**, Scope of Work, which is attached to this Agreement and incorporated by reference herein. The term of this Agreement shall begin on the Effective Date and shall continue for one year, renewable for two additional one-year periods.
The total amount invoiced and to be paid for any one year is not to exceed $192,500.00

ARTICLE 2. **<u>Breach of Contract</u>**: In the event of any breach or apparent breach by Vendor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within ten (10) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within ten (10) days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

ARTICLE 3. **<u>Indemnification:</u>** Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's gross negligence or willful misconduct in the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Contractor or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 4. Entire Agreement: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 5. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 6. Licenses, permits, etc.: Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Contractor will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama, in addition to requirements of **Exhibit A**.

ARTICLE 7. No Agency Relationship Created: Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

ARTICLE 8. Nondiscrimination: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities..

ARTICLE 9. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of this Agreement.

ARTICLE 10. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 11. Notices. Notice for the City shall be mailed to:
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Contractor shall be mailed to:
Galls, LLC
1340 Russell Cave Road
Lexington KY 40505

ARTICLE 12. Compliance with Alabama Immigration Law
By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.

ARTICLE 13. Boycotts
By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 14. Signatures:
IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

CONTRACTOR,

______________________, Its CFO __________ (title)
On behalf of Contractor

August 6th, 2020
______________________ Date

CITY

____
Its Mayor

______________________________ Date

ATTEST:

____
City Clerk

_______________________________ Date

EXHIBIT A: Scope of Work

EXHIBIT A. STATEMENT OF WORK

1. City's competitive sourcing of the goods and services to be provided under this contract is made under Local Government Purchasing Cooperative (BuyBoard) Contract 587-19 ("BuyBoard Contract"), whose terms, to the extent they do not conflict with any terms in this contract or its exhibits, are incorporated by reference.

2. Contractor will provide uniform items as listed in the attached price list. All prices are inclusive of all fees and charges, including shipping to City of Mobile Fire Central Supply. Contractor may amend the uniform item list and pricing in accordance with BuyBoard contract and with notice to and consent of the City.

3. Contractor will provide and maintain a web-based ordering and order-tracking software system. The system will allow City firefighters and City designated employees to enter, review, approve, place, track, and return orders of listed uniform items. The software will provide roles that allow the City to control authority to enter orders, approve orders, place and return orders with Contractor. The software will allow for City tracking of all orders entered, placed, received, returned, invoiced, and paid. Contractor's software will provide limits for types of items available for order and City is responsible to ensure employee orders are within the allowed price and quantity limits allotted to each employee.

4. City will place item orders with Contractor using the Contractor's software product. City is responsible to ensure that software control roles are used and that only City-authorized persons place orders with Contractor. Contractor is responsible to ensure that software securely processes City orders according to established user roles.

5. Contractor will fill and ship orders to City within 2 weeks of City placement of orders, unless otherwise agreed to.

6. Contractor will package, label, and ship orders by individual firefighter that entered the order. Contractor can combine orders for multiple firefighters in a single shipment as long as they are individually packaged within the shipment.

7. Contractor will ensure that uniform items sold to City meet manufacturer quality standards. City and City firefighters are responsible for selection of correctly-sized orders.

8. City may return without cost at Contractor's expense unused items for any reason, or used items if discovered to be defective. Contractor will either invoice credit City or ship replacement product for any properly returned uniforms.

9. Contractor will invoice City monthly for all orders shipped to City in the previous month. Invoice will include a detailed listing of items being invoiced and credited. Invoices will be sent to the following address:

   City of Mobile Fire Department Central Supply,
   2851 Old Shell Road,
   Mobile AL 36607, with copy by email to Purchasing@CityofMobile.org.

10. City will review orders upon receipt and notify Contractor of any discrepancies between what was ordered and what was received within 7 days of City's receipt of any shipped order.

11. City will remit payment on orders within 30 days of receipt of invoices.

PROPOSER'S AGREEMENT AND SIGNATURE

Proposal Name: Uniforms and Accessories

Proposal Due Date/Opening Date and Time:
October 25, 2018 at 4:00 PM

Location of Proposal Opening:
Texas Association of School Boards, Inc.
BuyBoard Department
12007 Research Blvd.
Austin, TX 78759

Proposal Number: 587-19

Anticipated Cooperative Board Meeting Date:
April 2019

Contract Time Period: June 1, 2019 through May 31, 2020 with two (2) possible one-year renewals.

Galls, LLC	10/18/2018
Name of Proposing Company	Date
1340 Russell Cave Road	
Street Address	Signature of Authorized Company Official
Lexington, KY 40505	Michael Wessner
City, State, Zip	Printed Name of Authorized Company Official
800-876-4242	CEO
Telephone Number of Authorized Company Official	Position or Title of Authorized Company Official
877-914-2557	20-3545989
Fax Number of Authorized Company Official	Federal ID Number

BuyBoard®
P.O. Box 400, Austin, Texas 78767
800.695.2919 • info@buyboard.com • buyboard.com

May 1, 2020

Sent via email to: smeltzer-amelia@galls.com

Amelia Smeltzer
Galls, LLC
1340 Russell Cave Rd.
Lexington KY 40505

Re: Uniforms and Accessories
BuyBoard Contract 587-19

The Local Government Purchasing Cooperative (BuyBoard) awarded your company a contract under Uniforms and Accessories, Contract 587-19 effective June 1, 2019, through May 31, 2020, with two possible one-year renewals. At this time, the BuyBoard is renewing your contract through May 31, 2021.

All discounts, terms, and conditions of your contract will remain the same. If you agree to this renewal, there is nothing you need to do. However, if you do not agree to this renewal, you must notify me via email at connie.burkett@tasb.org prior to the start of the renewal term.

Reminder: Once a BuyBoard contract is awarded, vendors must generate a minimum of $15,000 annually or they may not be offered a contract renewal.

If you have questions or comments concerning this renewal, please contact me as soon as possible at connie.burkett@tasb.org. We appreciate your interest in The Local Government Purchasing Cooperative.

Sincerely,

Connie W. Burkett

Connie W Burkett, *CTSBO*
Contract Administrator

1st renewal v.02.13.2020

Galls BuyBoard RFP/contract document and Item list are referenced but not included in contract package due to length of documents (2000+ pages).

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Contract with Secor Enterprises Inc. for right of way mowing along Knollwood Drive.

General Fund.

Amount of Contract:
$5,400 FY 2020; $22,500 for FY 21 and FY 22

Renewal Date of Contract:
1/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020 Mowing Knollwood	Cover Memo	8/6/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	8/6/2020 - 11:28 AM
Legal	Kern, Chris	Approved	8/6/2020 - 12:50 PM
			8/6/2020 - 12:50

Legal	Kern, Chris	Approved	PM
Mayors Office	Wesch, Paul	Approved	8/6/2020 - 1:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: ______________________ Item No. ______________________
Date

Submitted by: PROCUREMENT — Department; JOHN PAINE — Department Head

Sponsored by: ______________________ Name ______________________ Title

Reviewed by: ______________________ Executive Director

Routing Authorized: ______________________ Mayor's Office ______________ Date

A brief synopsis and explanation of the following:

PROJECT NAME: MOWING OF KNOLLWOOD DRIVE FROM GOVERNMENT TO GRELOT ROAD

PURPOSE & SCOPE OF PROJECT:
TO MOW TEH RIGHT OF WAY OF KNOLLWOOD DRIVE FROM GOVERNEMENT TO GRELOT ROAD

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $5,400 FY 2020 $22,500 FOR FY 21 & 22

FUNDING SOURCE:

Budget Item: 1004-2070-42070 Discretionary Funds: N/A

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: N/A Matching funds: N/A

Associated Costs:

Current year (itemize)
Type: N/A Amount: N/A

Future years
Year: N/A Amount: N/A

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

Effective date of contract: UPON COUNCIL APPROVAL

Renewal date of contract (if applicable): JANUARY 2021

If not bid, state reason: N/A

How many bidders received bid packages (if applicable): 20
How many bidders submitted bids (if applicable): 3
If this is not the lowest bid, explain why not:

RESOLUTION

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Secor Enterprises Inc, for Right of Way ditch mowing of Knollwood Drive from Government to Grelot Road for the current mowing season and extendable for two (2) additional mowing seasons with the mutual approval of the City of Mobile and the provider as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

Adopted:

____

City Clerk

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

City of Mobile

Project:

AGREEMENT

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

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

ARTICLE 1. Scope of the Work. To provide right of way mowing and edging of Knollwood Drive from Government to Grelot Road, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

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

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

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence

(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above

(3) Bodily injury and property damage combined – $500,000 per occurrence

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

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence

(2) Property damage liability - $100,000 each occurrence.

(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

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

c. Professional liability insurance

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

ARTICLE 3. <u>Breach of Contract</u>: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay ionly for work successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

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

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

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

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

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

ARTICLE 9. <u>Nondiscrimination</u>: Provider shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

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

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

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

ARTICLE 13. **<u>Notices</u>:** Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602

OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

Secor Enterprises Incorporated
1117 SAVANNAH DR.
MoBile, Al. 36609

ARTICLE 14. Compliance with Alabama Immigration Law

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

Verification of Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

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

ARTICLE 16. Signatures:

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

PROVIDER,

David N. Secor, Its President (title)
On behalf of Secor Enterprises Inc
7-31-2020 Date

State of Alabama

Mobile County

I, Maria Theresa Mason Notary public in and for said County and State, hereby certify that David Secor, whose name is known to me, acknowledged before me on this the 31st day of July, 2020 that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

Maria Theresa Mason
Notary Public
My Commission expires on: June 2, 2024

CITY,

____
Its Mayor

____________________________ Date

ATTEST:

____
City Clerk

____________________________ Date

EXHIBIT A

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

yped 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:
07/22/2020	5453	PARKS	As Directed

This bid must be received and stamped by the Purchasing office not later than: 11:15 AM, Friday, July 31, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cent
	RIGHT-OF-WAY MOWING SERVICES					

RIGHT-OF-WAY MOWING SERVICES

The City of Mobile is seeking bids on mowing of City of Mobile Right-of-Way Mowing Services as per the following and attached specifications.

Knollwood Drive from Government to Grelot Road

Vendors shall provide the full cost of the complete cycle of a single mowing to include trimming, edging, removal of trash/litter, and blowing of specific streets as specified.

The City defines a mowing cycle (cycle) as having a street mowed, trimmed, edged, trash/litter removed, and blown once as a complete cycle, unless the City notifies the contractor otherwise. The City has the right to tell Vendors when to change the mowing cycles based upon weather conditions.

The City's desire is to have all Right of Way mowed approximately 8 times between Award of Bid, and October 31, 2020 at the direction of the City of Mobile.

The mowing cycles will have all areas mowed on a 7-day cycle between award of bid and end of September, and during the month of October changes to a 14-day cycle at the instruction of the City until the end of the mowing season.

If the City and the Contractor(s) extend the award for two (2) full mowing seasons, mowing will be done on seven (7) day cycles starting in May to the end of September, with mowing being done on 14-day cycles in April and October or at the instruction of the City of Mobile.

There is no guarantee on the number of cycles to be completed.

Because our rights-of-way are predominantly Bahia grass, 7-day cycles are the proper intervals for most of the contract period. In future years, only at the beginning and end of the contract period will a 14-day cycle be used.

TOTAL

ETURN ONE SIGNED COPY OF THIS BID
ENCLOSED ENVELOPE

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

Firm Name SECOR Enterprises, Inc

Typed Signature DAVID N. SECOR

By David N. Secor

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

Since weather has a significant impact on grass growth, optimum cycle times will be determined by the City of Mobile.

The City's desire is to have all areas mowed (1 mowing cycle) once every seven (7) days unless the City notifies the contractor otherwise. Cycle times may be adjusted if weather results in slower growth of the grass.

In the event that weather, rain, etc., disrupts the schedule, weather records should be noted on the contractor's submitted schedule of completed mowing cycles to explain any variances in mowing cycle times; payment shall not be made for a missed operation.

Unless explained by the aforementioned weather records, if the cycle time exceeds the specified number of days, the contractor may be penalized 2% of the total cost of that cycle per day that the cycle time is exceeded.

If a contractor is unable to fulfill obligations of the contract on any of their awarded streets, all of the streets awarded to them will be terminated, unless a mutually agreed upon reduction in the number of streets awarded to them is negotiated. The City is the sole determiner of whether the vendor is operating at the capacity required.

Pricing is non-negotiable.

This bid will be awarded on a street by street basis or group basis as defined on sheet called, "Main Thoroughfare Mowing Contract Streets".

At the option of the City of Mobile and the successful Vendor(s), the award of this bid may be extended for two (2) additional mowing seasons. If extended, the terms, conditions and pricing shall not change. The City reserves the right to extend some, all, or none of the mowing awards for a second or third year.

The City is interested in starting the mowing as soon as possible, therefore Vendors must be properly qualified to do business with the City of Mobile. Vendors shall provide with this bid the following:

-Their registration number with the Alabama Secretary of State's Office or evidence from the Secretary of State that they do not need to register.

-Their City of Mobile Business License Number.

-Their registration with the E-Verify Program, Federal and State.

-Documentation from their insurance carrier that a Certificate of Insurance can be provided within 2 days of notification.

TOTAL

ETURN ONE SIGNED COPY OF THIS QUOTATION
I ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name SECOR Enterprises Inc

By David N. Secor

Ve will allow a discount ______ % 20 days from date of receipt of goods
nd correct invoice of completed order.

BID CONTINUATION SHEET

Page ______ of ______

UANTITY	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	Cents	EXTENSION Dollars	Cent

The following is required and must be filled in:

Registration Number with Secretary of State Office 378055

City of Mobile Business License Number 065649

E-Verify Enrollment Number 381201

Insurance Carrier can provide Certificate of Insurance for City Requirements within two (2) days of notification: YES ✓ NO_____

Contractors who bid on more than three streets must show in writing how they will accomplish their proposed bid. This will include a description of equipment and personnel on hand as well as what resources will be added prior to the work beginning.

City of Mobile reserves the right to inspect a Vendor's equipment prior to award for compliance with equipment specifications and conformance to safety equipment.

Vendors will be required to sign a service contract once a Vendor has been determined to be low and meet specifications provided they have the above required items. A blank copy of a typical City of Mobile sample Service Contract is included in this bid package.

Vendors will be required to perform as per the attached specifications for cutting, edging, trash/litter removal, and blowing on each cycle.

If a contractor fails to meet performance requirements after award of bid, the City could/may have the vendor's entire award and contract cancelled.

The City has the right to tell the contractor when to begin a mowing cycle. The City has the right to tell a Vendor when not to execute a mowing mowing cycle due to dry weather/drought, slowing of the growing season or funding.

City of Mobile provides with this bid maps and photos of the mowing areas of each of the streets involved.

City will make payment after a cycle has been completed and job location inspected. City will not begin payment process until complete mowing cycle is completed and inspected.

TOTAL

ETURN ONE SIGNED COPY OF THIS QUOTATION
I ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Secor Enterprises, Inc

By David N. Secor

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

BID CONTINUATION SHEET

Page_____ of_____

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

When a Vendor submits their bill for a completed mowing cycle(s), Vendor shall also include the following:

The Daily Pesticide/Herbicide Application sheet for each of the streets in the bill being submitted. (see attached)

The Vendor shall provide documentation of the Litter and Trash/ Litter Removed from the mowing areas. Vendor shall state the size of the bags and number of bags of Trash/Litter Removed from the street mowed.

At the end of the contract, the Vendor shall provide a recap of all Trash/Litter Removed from their contracted streets.

A bid bond is not required.

All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street. All bids must be received and date stamped prior to **11:15 A.M., Friday, July 31, 2020.**

Any bids delivered after **11:15 A.M., Friday, July 31, 2020** will be returned unopened.

It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the **11:15 A.M., Friday, July 31, 2020** date for the bid.

Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away.

Pricing for this bid to be good for the current mowing season to **October 31, 2020.**

For questions about this bid submit your questions by E-mail to purchasing@cityofmobile.org.

Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years, can not bid, hold City contract, or provide goods and services to the City of Mobile.

Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/bid. Look under **Bid #5453**.

TOTAL

ETURN ONE SIGNED COPY OF THIS QUOTATION
N ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Secor Enterprises, Inc

By David N. Secor

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

BID CONTINUATION SHEET

Page ______ of ______

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

It is the bidder's responsibility to check for updates and addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications

This is a sealed bid; your response must be in a sealed envelope that has the **Bid #5453** on the outside and/or with the date and time of the bid opening **11:15 A.M., Friday, July 31, 2020.**

Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile.

The City reserves the right to award some, all, or none of the bids received on this bid.

This bid is being awarded for the remaining of the current mowing season to October 2020. At the option of the City of Mobile and the successful Vendor(s), the City may extend the award of this bid for two (2) additional mowing seasons. If extended, the terms, conditions, streets and pricing shall not change, and shall be as the Contract ended the previous season. The City reserves the right to extend some, all, or none of the mowing awards for a second or third mowing season.

TO BE AWARDED ON A STREET BY STREET BASIS.

TOTAL

ETURN ONE SIGNED COPY OF THIS QUOTATION
N ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name SeCor Enterprises Inc

By David N. Secor

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

MAIN THOROUGHFARE MOWING CONTRACT STREETS:

Knollwood Drive, Government Blvd, Grelot Road

Price for one (1) mowing, trimming, and edging

$ 900.00

Online Link to Maps of the Above Areas

https://maps.cityofmobile.org/bids/5453/KnollwoodDr.pdf

Mowing

- Uniformly mow (without scalping or streaking) at the proper height for the type of grass:
    - Bahia – 2.5" (no less than 2.25", no more than 2.75") as measured from the soil line
- Mowing equipment shall consist of finishing mowers; bush hog types of mowers are unacceptable
- Blades must be sharp and provide a clean cut
- All guards must be in place
- Clippings need not be removed, but shall be mulched and/or spread uniformly to avoid clumping; large clumps shall be removed
- Litter, including signs, to be removed prior to mowing
- Mowers shall avoid striking trees; damaged trees shall be replaced
- Contractor shall complete each area (including string trimming, edging, blowing) before moving to the next
- To avoid rutting, contractor shall avoid driving heavy mowing equipment on ground that is saturated after heavy rain; ruts shall be repaired

String Trimming

- Vegetation shall be controlled on and around trees, signs, posts, fences, utility poles, light poles, bleachers, foundations, and all stationary objects using a string trimmer
- Vegetation growing in expansion joints, cracks, etc. shall be removed
- String trimming shall be considered an integral part of mowing and shall be done at the same time as the mowing operations for each area
- Trimming shall be at the same cutting height listed for the surrounding grass
- Damage to trees is a particular concern with string trimmers; contractor shall ensure that string trimmers do not come into contact with trees; damaged trees shall be replaced
- String trimmers shall not be used to mow large areas, they shall only be used for trim work and where a mower cannot reach

Edging

- All concrete walks, curbs, foundations, etc. shall be edged
- Edging shall not be done more than ¼" from the edge of the concrete

- Edging shall be considered an integral part of mowing and shall be done at the same time as the mowing operations for each area

Blowing

- All hard surfaces (asphalt, concrete, gutters) must be blown and be debris free after edging, string trimming, and/or mowing; this includes old debris
- Debris includes: sand, grass, dirt, clippings, litter, silt, asphalt, gravel, etc.
- Clippings and/or leaves may be blown into the surrounding vegetation as long as they are dispersed evenly
- All guards must be in place and safety glasses worn

Litter

- Any manmade object as large as a cigarette butt shall be considered litter

Herbicides

- A Pre-approved, non-selective herbicide may be used only for the purpose of spraying vegetation growing in cracks, gutters, joints, expansion joints in concrete and/or asphalt
- Contractor must wear all required PPE and follow label instructions
- A copy of the MSDS sheet and label must be present whenever the herbicide is being used
- A Daily Pesticide Application Sheet must be kept and submitted for each cycle and upon request

Miscellaneous

- Contractor shall have a designated contact and an alternate who is available during work hours; City shall do the same
- Contractor shall notify the designated City contact(s) using e-mail or text message when starting and completing a street. Phone calls or voice mail is insufficient. An inspection will not be performed until the City is properly notified, potentially allowing vegetation to grow or litter to accumulate, which would require the contractor to revisit the site before payment is released.
- When notifying City contact of the completion of a cycle, contractor shall report the number and size of bags of litter collected per cycle by street

- When notifying City contact of the completion of a cycle, contractor shall submit the Daily Pesticide Application Sheet listing any herbicides used for that cycle
- In the event that rain disrupts the schedule, weather records should be noted on the submitted schedule to explain any variances in mowing cycle times; payment shall not be made for a missed operation
- Unless explained by the aforementioned weather records, if the cycle time exceeds the specified number of days the contractor may be penalized 2% of the total cost of that cycle per day that the cycle time is exceeded
- All specifications must be met before payment is released for a maintenance cycle
- Any initial cleanup is included in the bid price.
- This contract ends on October 31, 2017 and is for a maximum of 27 cycles (if the contractor is not asked to extend a cycle)
- Shrubbery beds are not included in the contract, except with regard to litter removal
- In the event that concrete medians are included in the contract area, litter shall be removed and vegetation removed and/or treated with a non-selective herbicide at the same time that mowing operations are done for that street
- City may inspect job site at any time
- Contractor shall set up a Mowers Ahead sign at the beginning and end of the work zone
- Contractor shall schedule work to avoid blocking lanes or disrupting traffic between 7 am – 9 am and between 3:30 pm and 5:30 pm.
- Contract employees shall be courteous to the public at all times
- Equipment operators shall yield to pedestrians and avoid disrupting vehicular activity
- Contract employees shall be neat and well groomed and shall wear identifiable uniforms
- Work may be performed during daylight hours (dawn to dusk)
- Clippings, vegetation, or any other debris shall not be blown or deposited in storm drains or any other drainage structure; such debris shall be removed from all hard surfaces, including asphalt, concrete, roadways, drainage structures, culverts, etc.; this includes old debris
- Tree pruning shall remain the responsibility of the City

EXHIBIT B

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/5/2020

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 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 The Roux Company LLC 720 Oak Circle Drive WSte 200 Mobile AL 36609	CONTACT NAME: Chris Lacoste PHONE (A/C, No, Ext): 251-649-9335 FAX (A/C, No): 251-378-7001 E-MAIL ADDRESS: chrislacoste@rouxco.com
INSURED Secor Enterprises Inc. 1117 Savannah Dr Mobile AL 36609	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Blackboard Insurance Company	
INSURER B : The Sheffield Fund	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	☐ COMMERCIAL GENERAL LIABILITY CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY PRO-JECT LOC OTHER:	Y	Y	SIAALRC00001HIBP-42014-01	4/11/2020	4/11/2021	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		600-2020-38156-00	1/1/2020	1/1/2021	PER STATUTE OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

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

CERTIFICATE HOLDER	CANCELLATION
City of Mobile PO Box 1827 Mobile AL 36633	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 Chris Lacoste

National General Auto, Home & Health Insurance
PO Box 3199 • Winston Salem, NC 27102-3199

SECOR ENTERPRISES INC
1117 SAVANNAH DR
MOBILE AL 36609

Policy Number:	**2003779814**
Named Insured:	**SECOR ENTERPRISES INC**
Policy Period:	**4/12/2020 - 4/12/2021**
Date of Notice:	**08/03/2020 6:17 PM**
Policy Underwritten By:	**Integon National Insurance Company**

24 Hour Claim Reporting: 1-800-468-3466
For Policy Information: (844) 582-7973
www.MyNatGenPolicy.com

Your Agent:
Nea - Northeast Agencies
8209 IBM Drive Building 102
Charlotte NC 28262

AL COMMERCIAL VEHICLE DECLARATIONS PAGE

Endorsement Effective **08/03/2020 6:17 PM**
A recent change was made to your policy.

Drivers, Employees and Household Residents

#1 David Secor

Driver Status	License #	Lic State	Date of Birth	Gender	Marital Status	Driver Pts	Yrs. Licensed
Employee	XX5360	AL	6/10/1948	Male	Married	0	55

Insured Vehicle(s) and Schedule of Coverages

#1 2001 TOYT TACOMA XTRACAB — **VIN**: 5TEWN72NX1Z783021 — **Usage**: Business and Personal Use — **Radius**: 50

Garaging Location: 36609
Policy Coverage Level ScheduledAuto

Coverages Provided	Limits/Deductibles	Premium
Bodily Injury	$250,000 Each Person / $500,000 Each Accident	$332.00
Property Damage	$100,000 Each Accident	$206.00
	Total for this Vehicle	**$538.00**

Combined Vehicle Premium	**$538.00**
Additional Insured Charge	$50.00
Policy Fee	$30.00
Total 12 Month Policy Premium	**$618.00**

Discounts Applied

Policy Level

- Business Type Discount
- Package Discount
- Renewal Discount
- Tradesman Discount

Surcharges Applied

Policy Level

- Organization Type

Vehicle Level

# 1	Personal Use

Additional Policy Information

Insured email: david.secor@hotmail.com

Additional Insured

1. City Of Mobile
   PO Box 1948, Eight Mile, AL 36663

Tier	7

Disclosure of Possible Additional Charges

The amounts below are authorized for use in this state. However, they are only charged if they apply to your policy.

Additional Insured Charge	$50.00
Additional Insured Charge - Contractual Liability	$50.00
Convenience Fee	$5.00
Federal Filing Fee	$75.00
Form E Filing Charge	$50.00
FR Filing Charge	$50.00
Late Charge	$10.00
Nonsufficient Funds Charge	$35.00
Policy Fee	$30.00
Reinstatement Charge - Federal Filing	$100.00
Reinstatement Charge - No Federal Filing	$25.00
Waiver of Subrogation	$50.00

Forms and Endorsements

Form	Edition	Form Name
CV126	02012003	COMMERCIAL AUTO POLICY
CV23	07011995	LIMITATION OF USE COVERAGE
IL0021	03011992	NUCLEAR ENERGY LIABILITY EXCLUSION - BROAD FORM

Bart A Castellano

Authorized Signature

National General
Auto, Home & Health Insurance
PO Box 3199 • Winston Salem, NC 27102-3199

INSURED:
SECOR ENTERPRISES INC
1117 Savannah Dr
Mobile, AL 36609

CITY OF MOBILE
PO BOX 1948
EIGHT MILE, AL 36663

POLICY NUMBER: **2003779814**
POLICY EFF DATE: **04/12/2020**
POLICY EXP DATE: **04/12/2021**
UNDERWRITING COMPANY:
Integon National Insurance Company
Date: **08/03/2020**

CERTIFICATE OF INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER.

THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY BELOW.

This is to certify that the policy of insurance shown above has 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 policy described herein is subject to all the terms, exclusions and conditions of such policy. Limits shown may have been reduced by paid claims.

CERTIFICATE HOLDER	EFFECTIVE DATE: 08/03/2020
Type: Certificate Holder	
Name: City of Mobile	

Type of Insurance	Limits of Liability Provided	
Auto Liability: Scheduled Auto	$250,000 / $500,000 $250,000 Each Person / $500,000 Each Accident	Property Damage $100,000 Each Accident

Cancellation:
Should the above described policy be cancelled before the expiration date thereof, we will mail written notice of cancellation that complies with state statutes to the certificate holder named above, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Cathy Powell
Authorized Representative

08/03/2020
Issue Date

EXHIBIT C

Alabama Secretary of State

Secor Enterprises, Inc.	
Entity ID Number	097 - 870
Entity Type	Domestic Corporation
Principal Address	MOBILE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	5-4-1984
Registered Agent Name	SECOR, DAVID N STE 316
Registered Office Street Address	917 WESTERN AMERICAN CIRCLE MOBILE, AL 36609
Registered Office Mailing Address	Not Provided
Nature of Business	DRY-CLEANING EQUIPMENT
Capital Authorized	$1,000
Capital Paid In	$700
Incorporators	
Incorporator Name	SECOR, DAVID N
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	SECOR, NANCY A
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.	
Report Year	1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019
Scanned Documents	
Purchase Document Copies	

Secor Enterprises, Inc.	
Document Date / Type / Pages	5-4-1984 Certificate of Formation 6 pgs.

Browse Results New Search

Business Accounts Inquiry [City of Mobile]

J

Back | Search | Browse | Excel | Word | Email | Schedule | (2) Attach | Notify | Map | Query Nar

Business

Account ID *	65649 +1		DBA
	Out of Local Area		Statu
Mall/Development			Juris
Location	1117 SAVANNAH DRIVE MOBILE AL 36609		Area
			Type
Parcel ID	02280187 ...	Seq: 0 Clear Loc	Squa
Location Descr			Last
P/P ID			Last
Source			Asso

BUSINESS INFO | NAICS/SIC | CONTACT INFO | TEXT/COMMENTS | OTHER | FACILITY | USER DEFINED

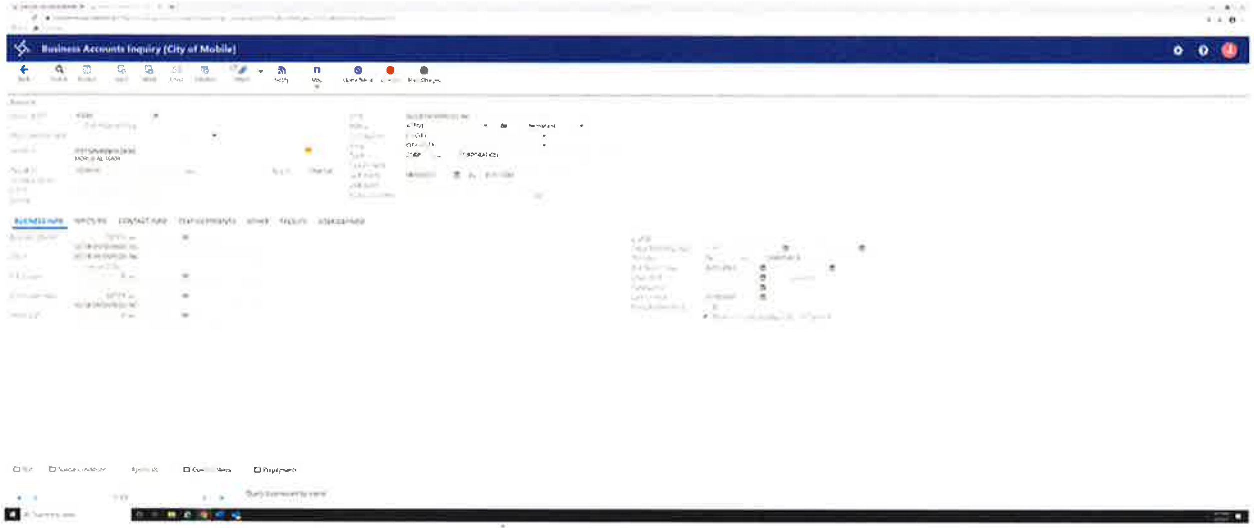
Business Owner	127573 ...
	SECOR ENTERPRISES INC
DBA *	SECOR ENTERPRISES INC
	License CIDs
R/E Owner	0 ...
Agent/Operator	127574 ...
	SECOR ENTERPRISES INC
Other CID	0 ...

Business License is current

Text | Special Conditions | Approvals | Open Lic Items | Prepayments

« ‹ 1 of 2 › »

Query businesses by name.



Business License is current

EXHIBIT D

E-Verify

Company ID Number: 381201

Client Company ID Number: 962344

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer	
Secor Enterprises Inc	
Name (Please Type or Print) DAVID N. SECOR	**Title** Vice-Pres.
Signature David N. Secor	**Date** 4-11-16
E-Verify Employer Agent	
Employee Liability Management, Inc.	
Name (Please Type or Print) Angel Hudson	**Title**
Signature Electronically Signed	**Date** 04/11/2016
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	**Title**
Signature	**Date**

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:8/18/2020

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                          |Acct No:
                                       |1000.30.15.1530.1530.1530.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 1
================================================================================
  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        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |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              1.00     30723.00000      30723.00
    STYLE ELECTRIC BOAT LIFT WITH               EACH
    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 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	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

==

Vendor
GULF MARINE CONSTRUCTION, INC
1232 N PACE BLVD

PENSACOLA, FL 32505
UNITED STATES
Tel#2513704938

Ship To
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

munis a tyler erp solution

===

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
GULF MARINE CONSTRUCTION, INC
1232 N PACE BLVD

PENSACOLA, FL 32505
UNITED STATES
Tel#2513704938

Ship To
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
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

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

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.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
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

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.

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

Page______ of ______

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

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

BID CONTINUATION SHEET

Page______ of______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 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 [signature]

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

MOBILE
ALABAMA

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

RES867498

John H. Merrill **Secretary of State**

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	Peter Gaddy President
DATE	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

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

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OWNERSHIP: CORP **STATE ID:** R010355208

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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

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

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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

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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

GULFMAR-01 D2KCUADRA

ACORD

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

INSURER(S) AFFORDING COVERAGE	NAIC #
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 :	

INSURED
Gulf Marine Construction Inc
1232 Pace Blvd
Pensacola, FL 32505

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	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 1,000,000
							SUDDEN ACCIDENT	$ 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)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
C	UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB CLAIMS-MADE DED RETENTION $			MEX0100238	12/4/2019	9/28/2020	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) 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	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 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

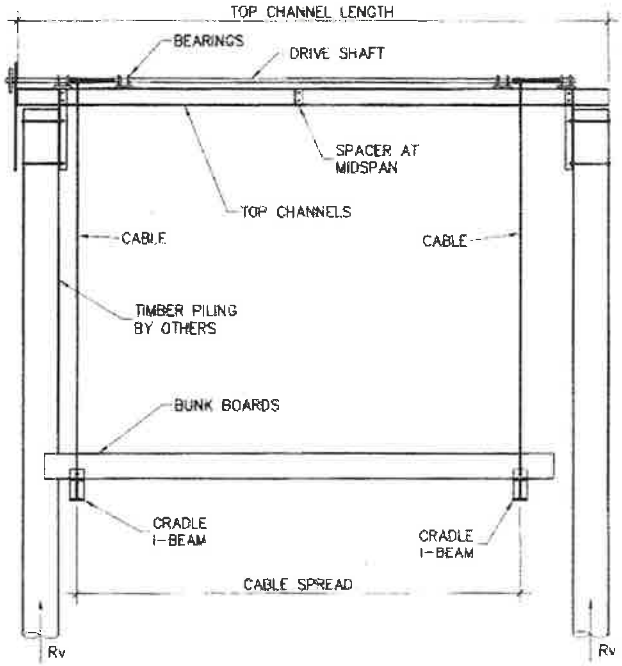
CANCELLATION

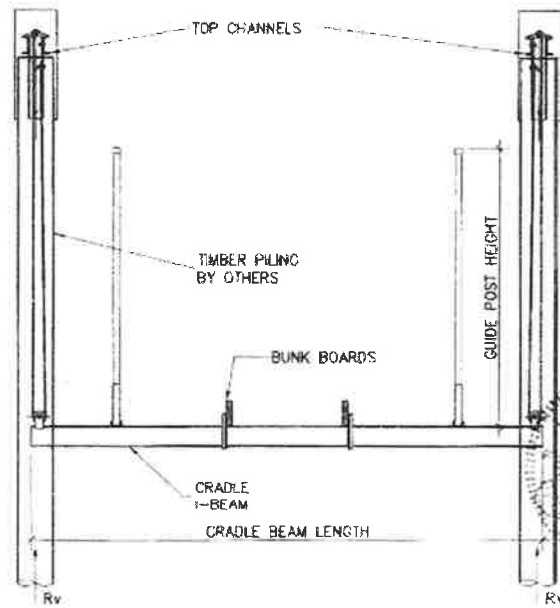
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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 15/16 O.D SCH. 40 PIPE	2,000LB
10000 LB.	2–C8X 4.146	12'–6"	W8X 6.181	12'–6"	2X8	12'–0"	5/16" DOUBLED	9'–1"	6'–8"	1 15/16 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 15/16 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 15/16 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 15/16 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
JOE DEREUIL ASSOCIATES, LLC STRUCTURAL ENGINEERS

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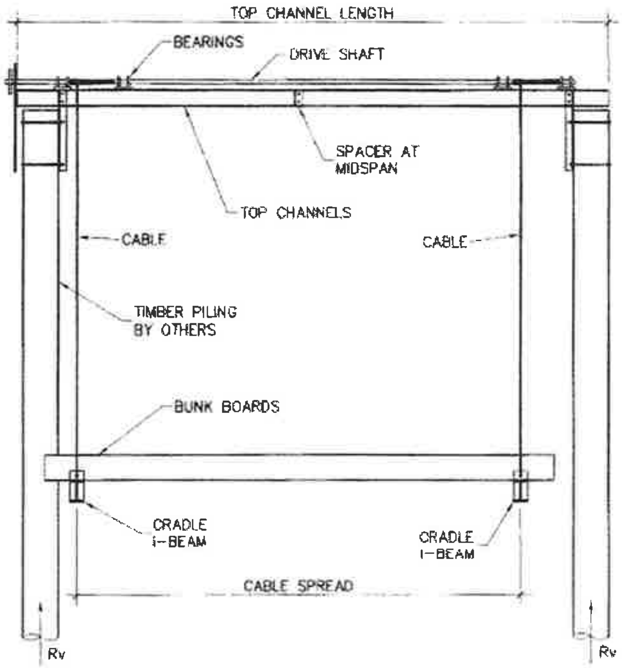

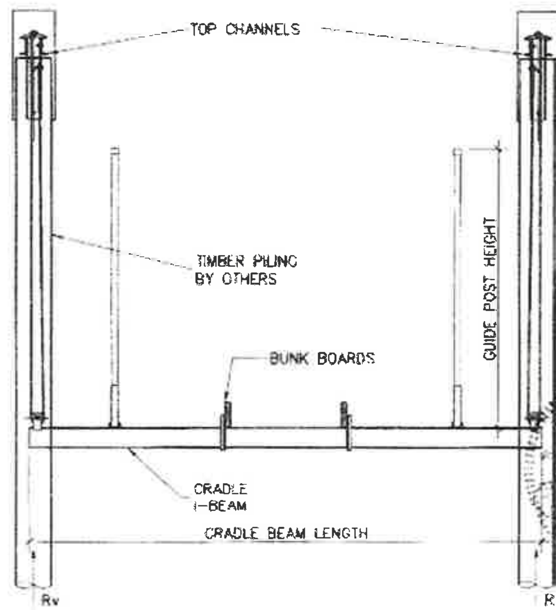

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JOB LOCATION: -	
XXX XX, 20XX	SHT. 1 OF 1
JDA JOE DEREUIL ASSOCIATES, LLC STRUCTURAL ENGINEERS 30 WEST GOVERNMENT STREET • PENSACOLA, FLORIDA • 32501 • (850)429-1951 FLORIDA PE NO. 54375 / FLORIDA C.A. NO. 9515	

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

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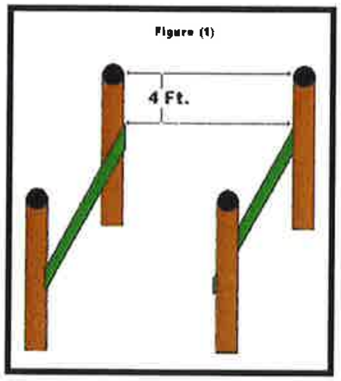
Quality Aluminum Boat Lifts, INC.

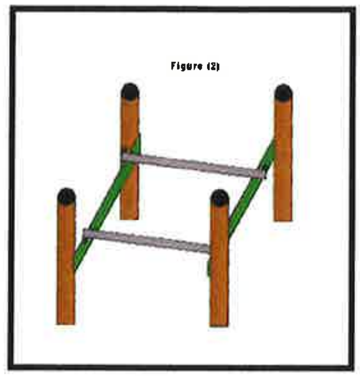
Installation Instructions: Four Pole Top Mount Lift

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.

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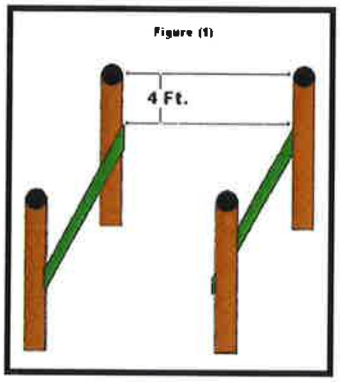

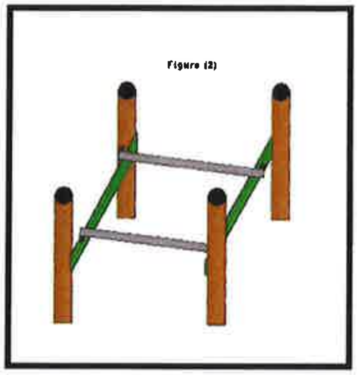

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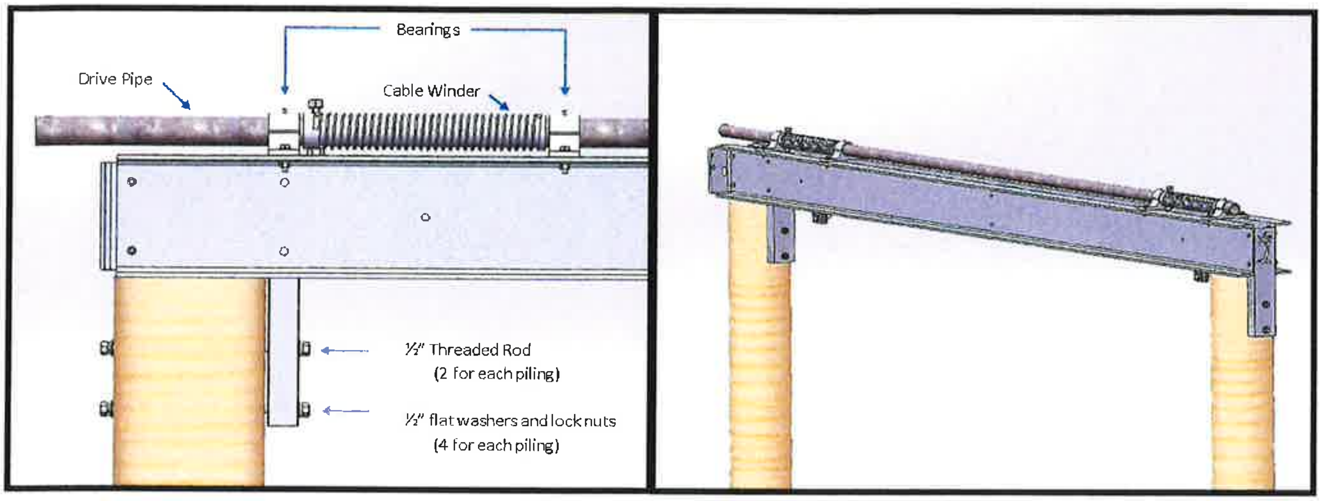
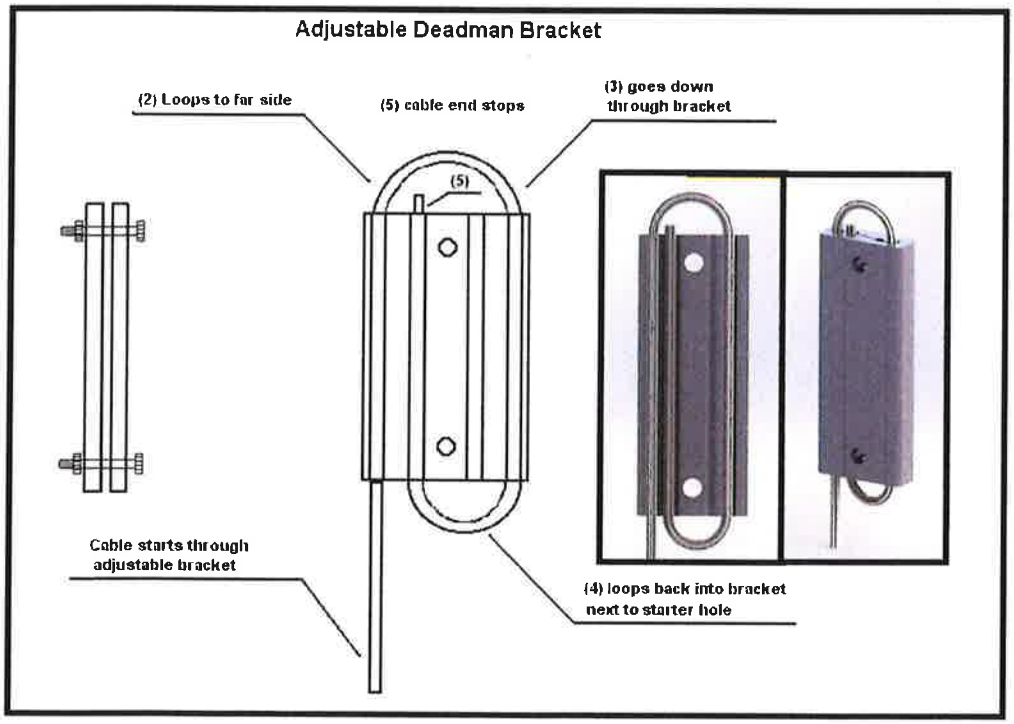
9. Drill ½″ pilot hole through the piling and piling bracket. Insert the eight ½″ x14″ stainless steel rods, secure and tighten.

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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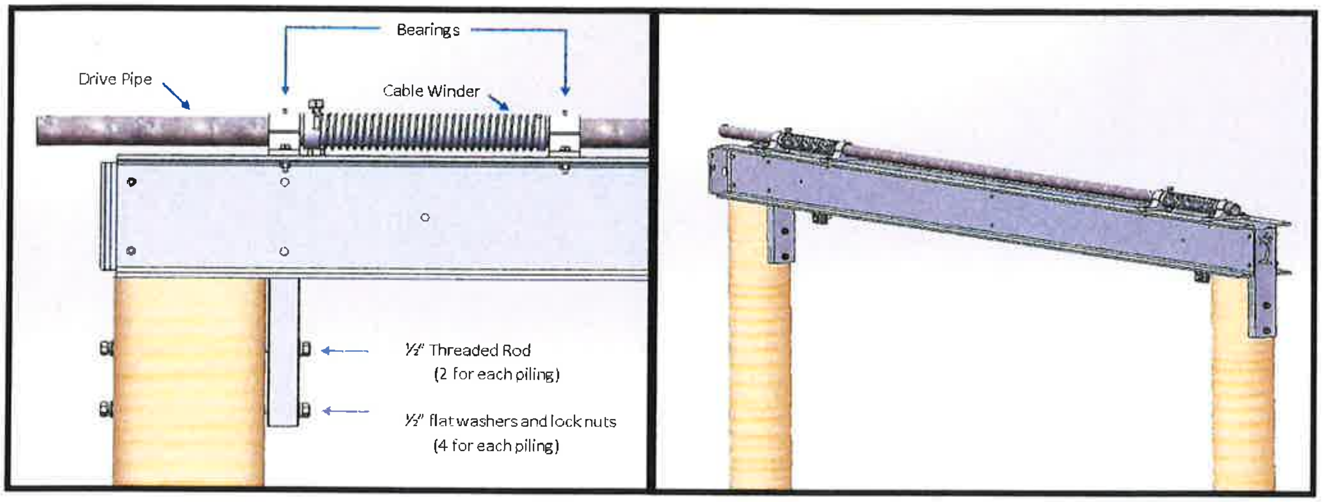

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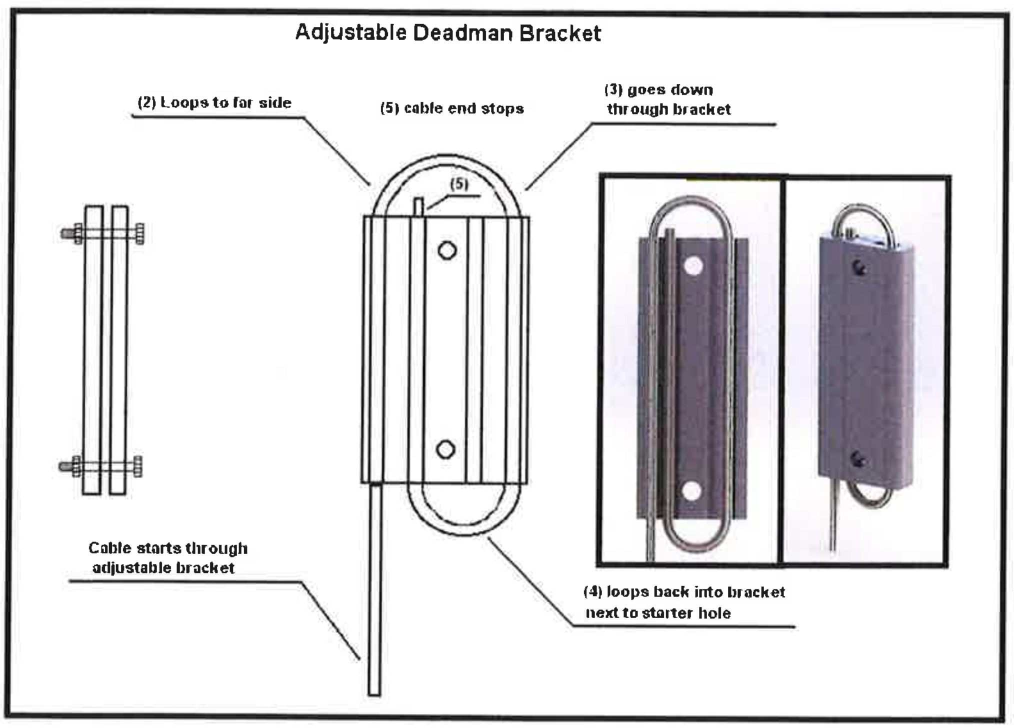

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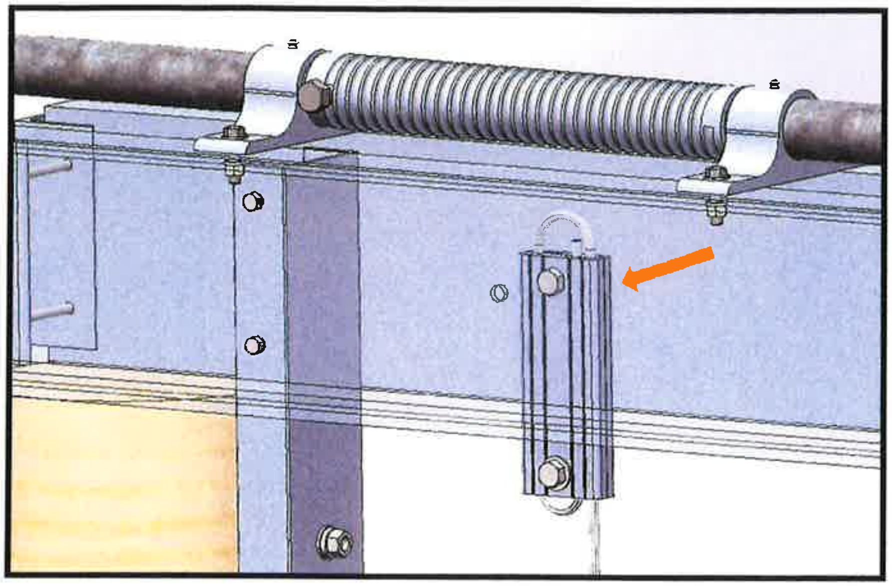
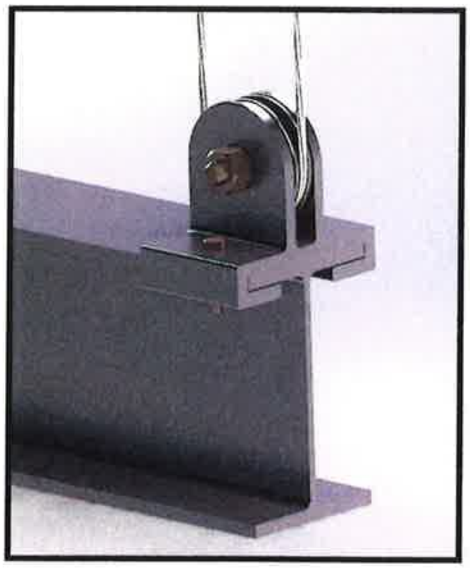
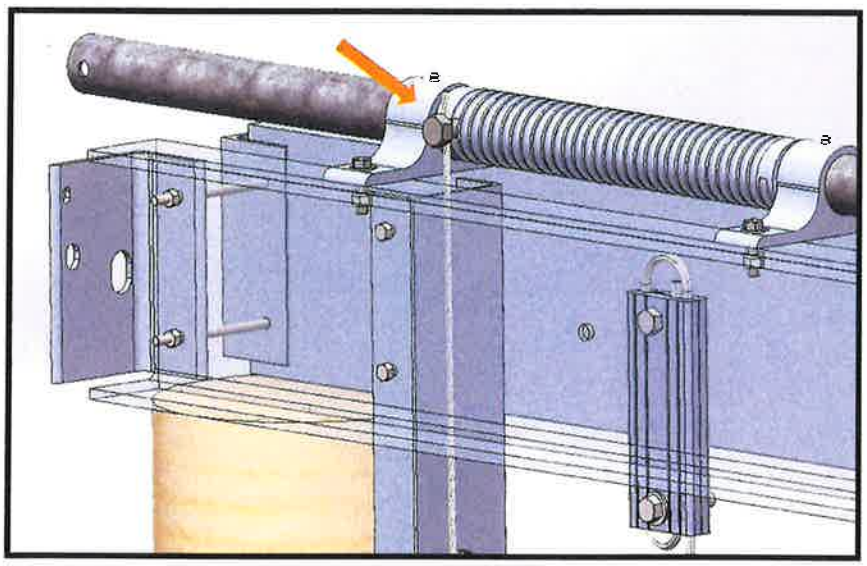


2. Attach the deadman bracket to the top unit beam using the provided hardware.

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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2375 W Herman St, Pensacola FL 32505
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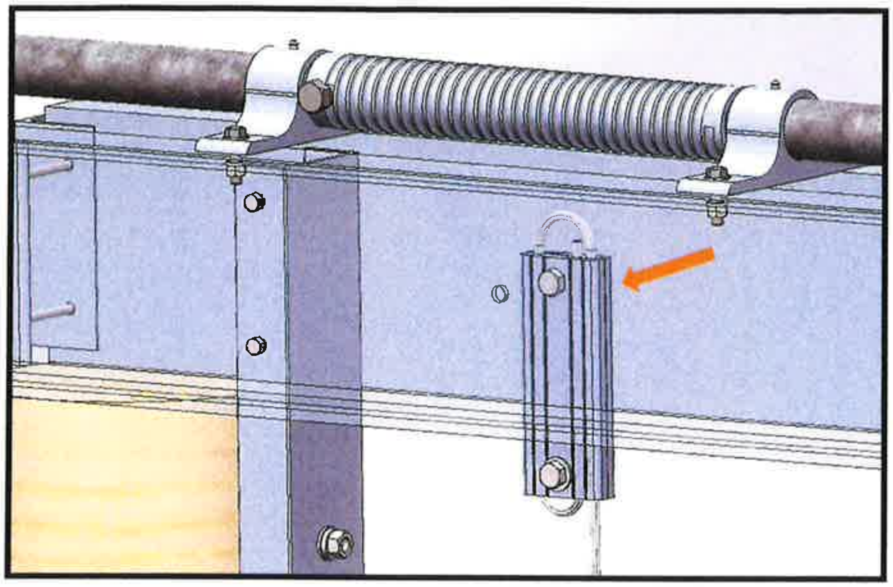

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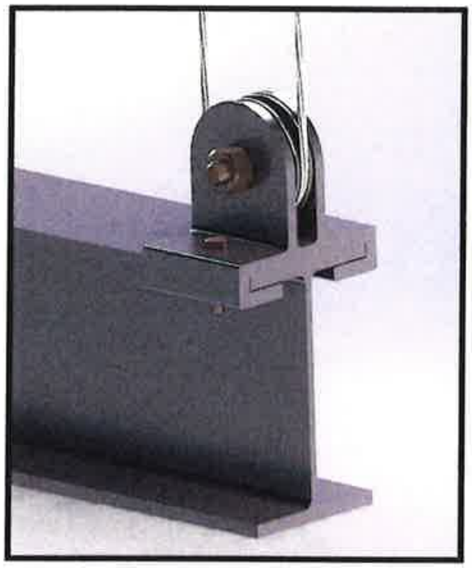
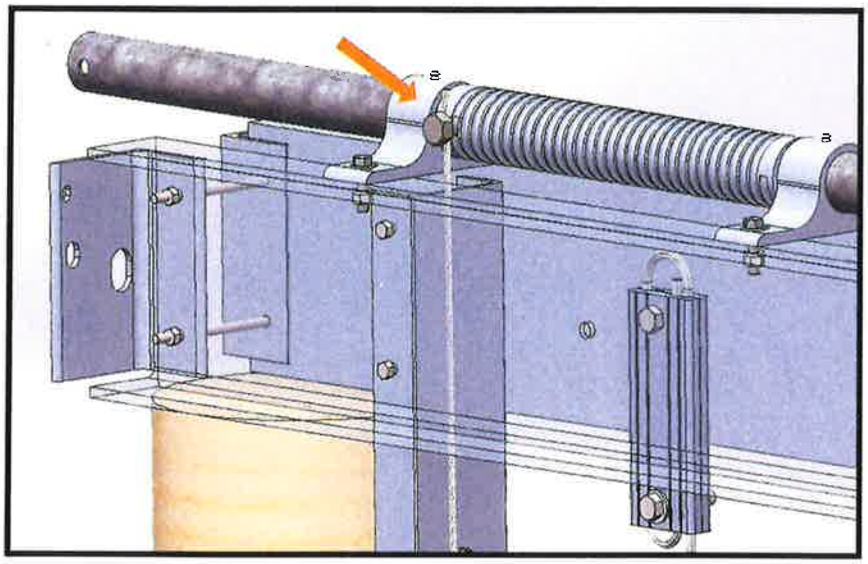




4. Take the free end of the cable and wrap it around the pulley in the top of the cradle arm. Bring the end back up to the cable winder.

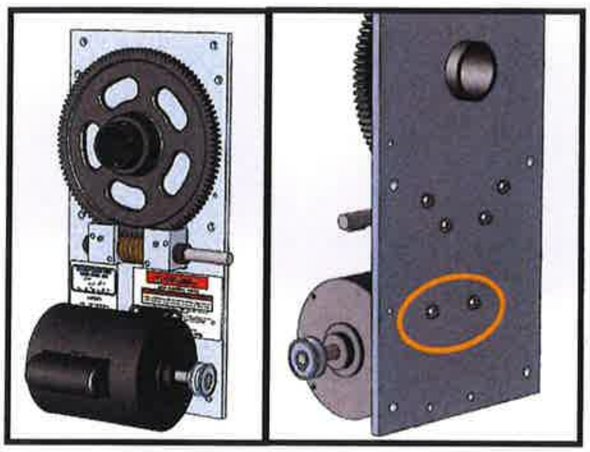
5. Insert one end of the cable through the cable bolt hole and tighten the cable bolt until the cable is securely clamped to the cable winder.

NOTE:

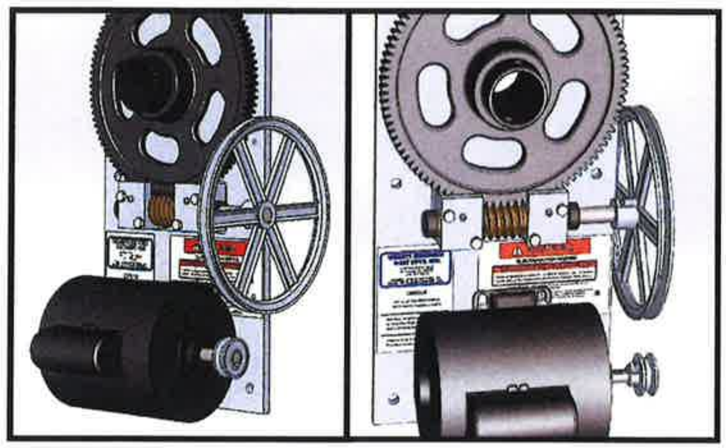
1. The total length of the cable should allow for three full wraps of cable on the cable winder before top unit beam is carrying any load.

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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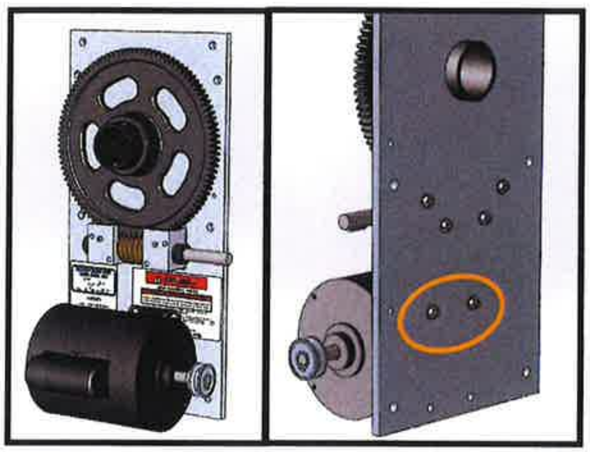

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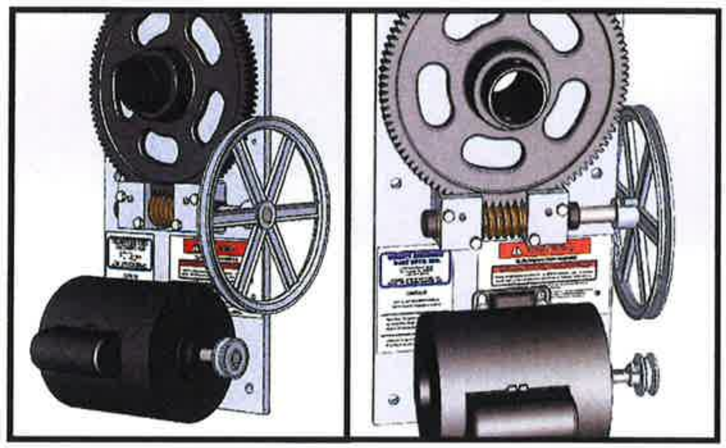

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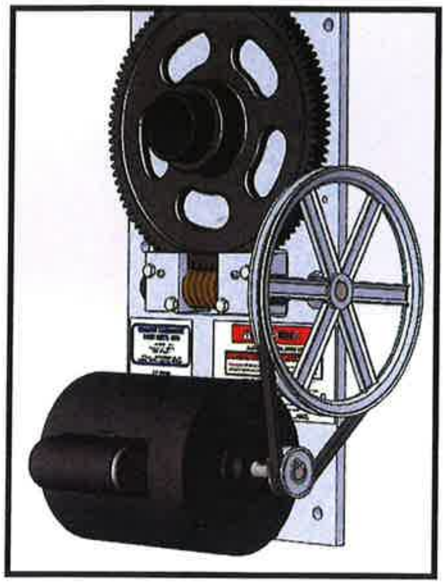
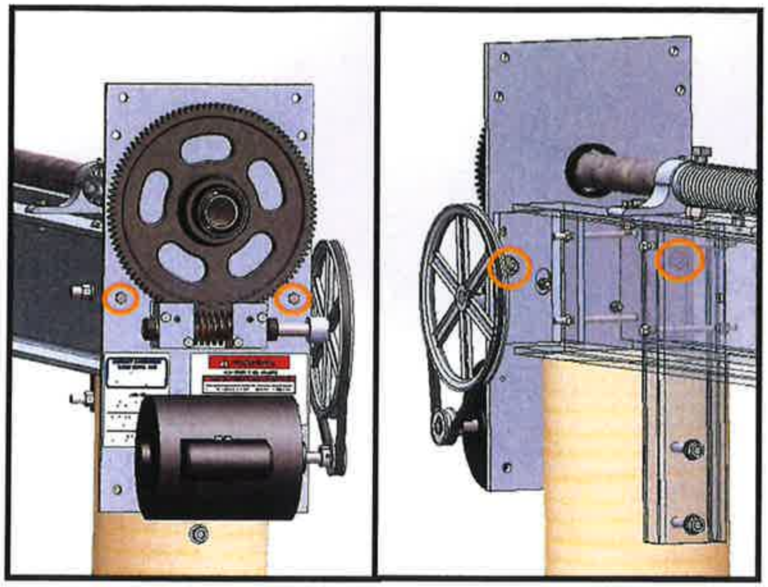
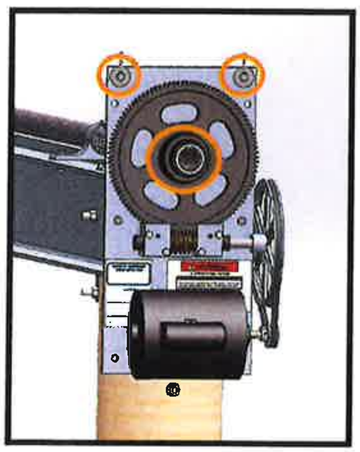


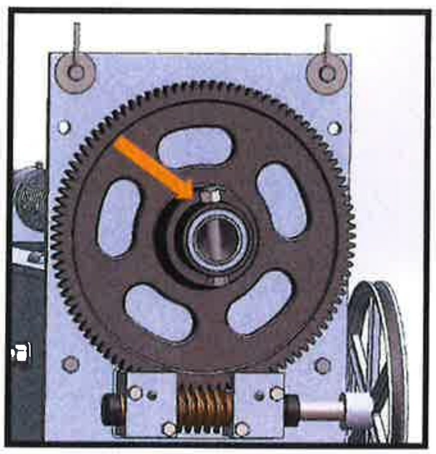
4. Attach the belt to the two pulleys. Tension belt to obtain ¼" of free play.



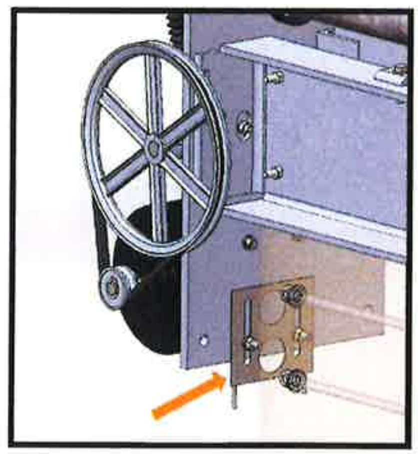
3. Mount the drive unit to the top unit using the two holes shown above.



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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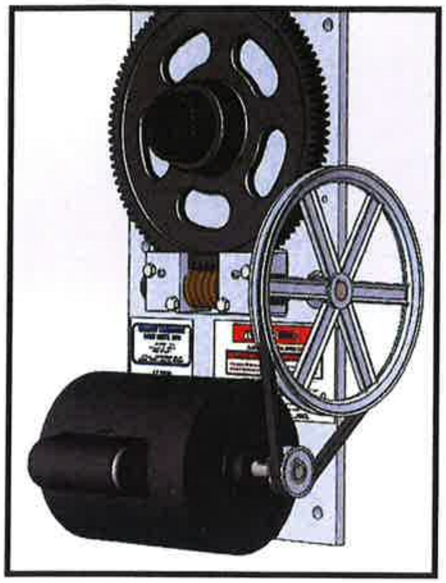

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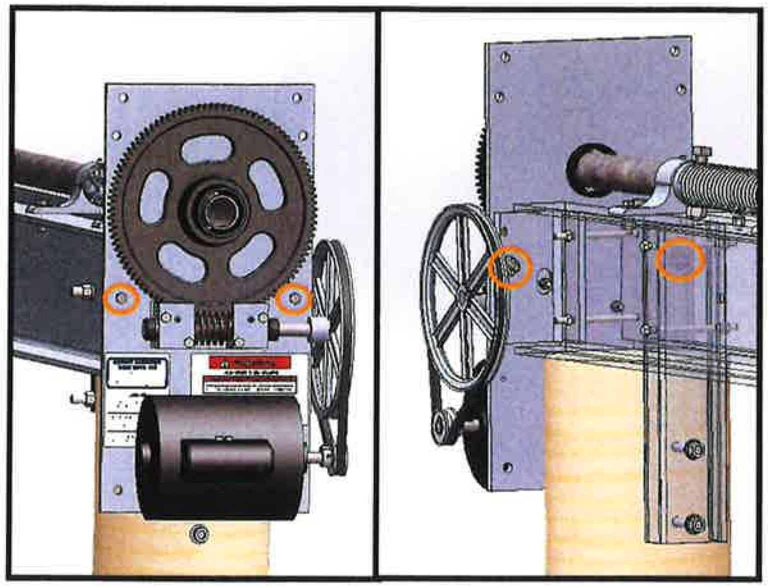

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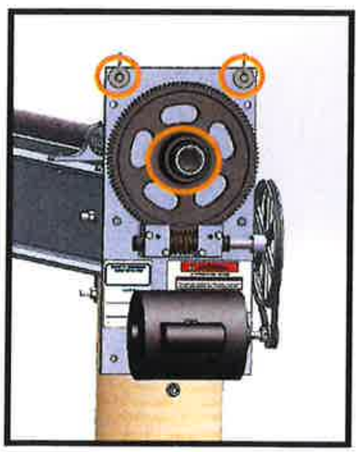

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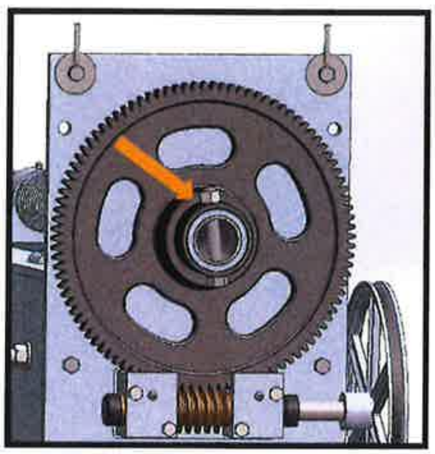

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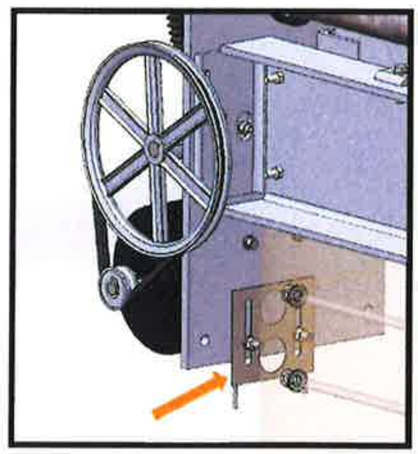
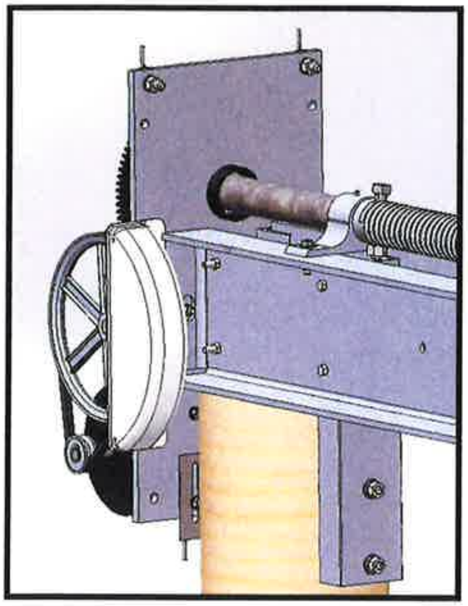
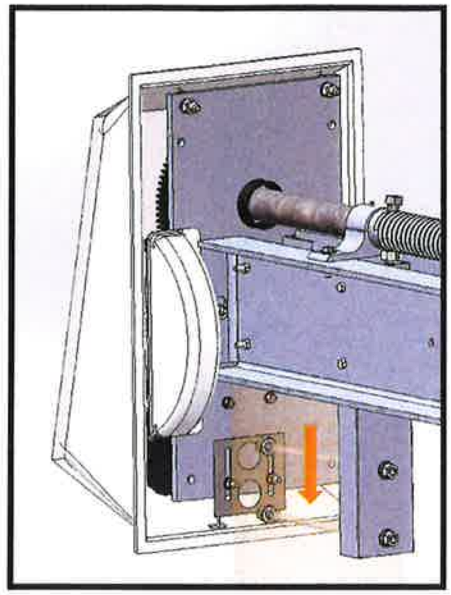


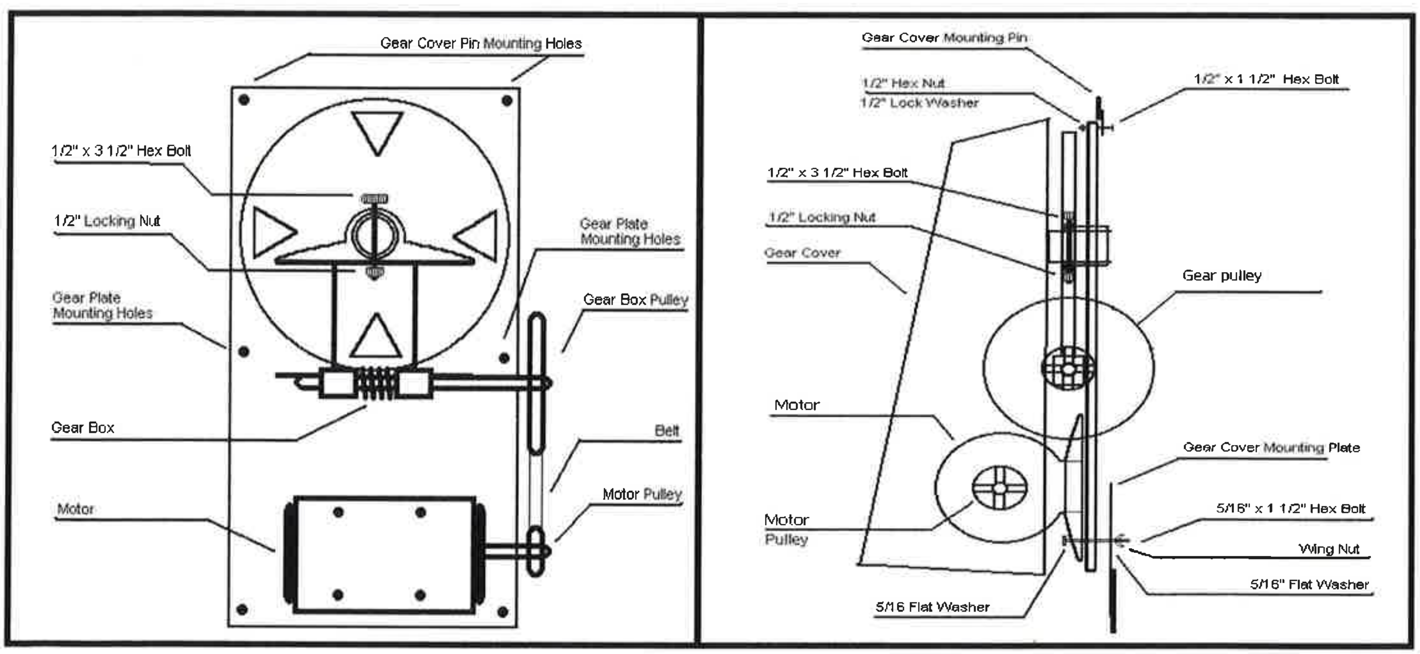
7. Attach the bottom sliding plate using two carriage bolts through the bottom motor mounting holes. Lubricate drive plate and motor housings with a rust preventative lubricant such as corrosion block.



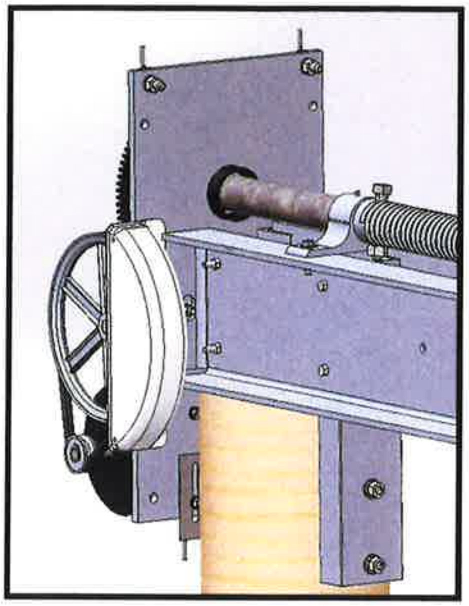
8. Install the half-moon cover over the 10" pulley.



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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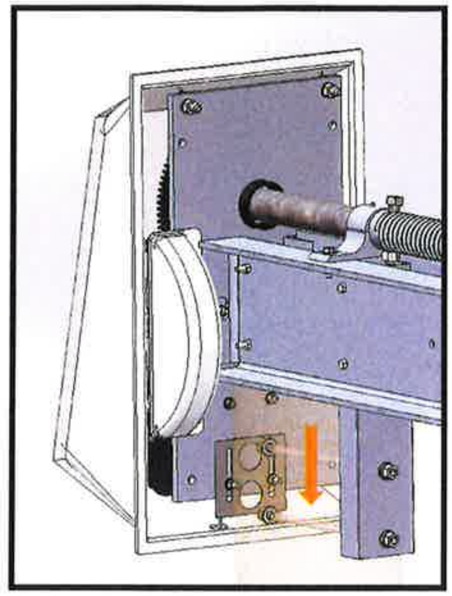

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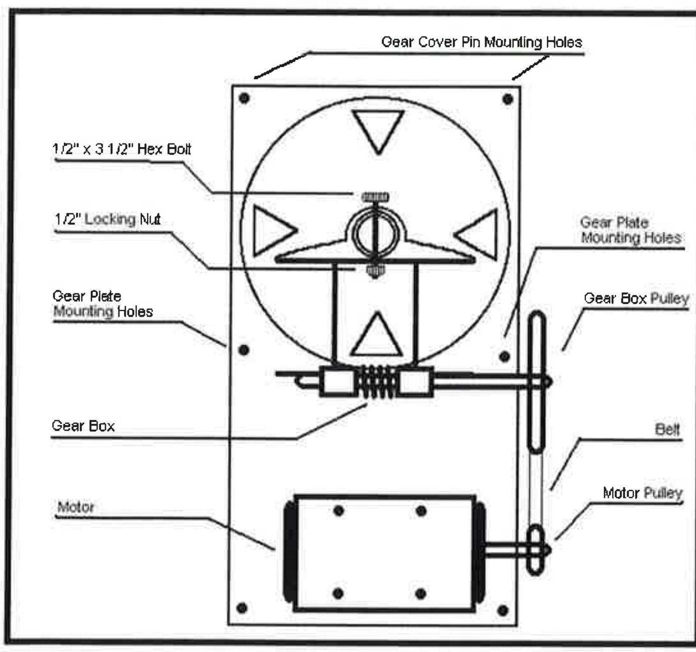
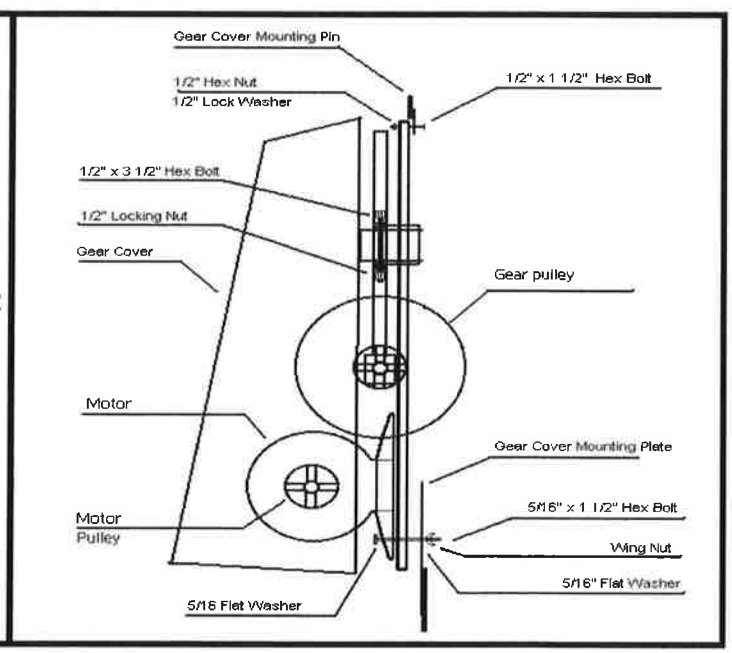




Flat plate drive diagrams

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.

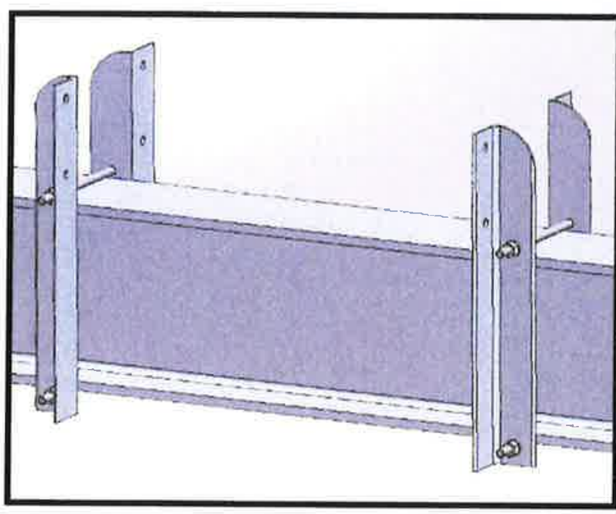
3. Measure the width of the boat.

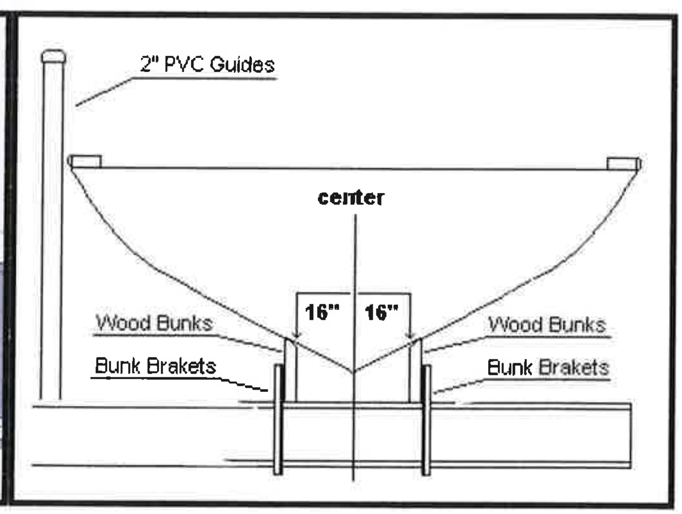
4. Measuring from the insides of the cradle ends, mark the boat's center location on each cradle beam.

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".





QUALITY ALUMINUM BOAT LIFTS, INC.
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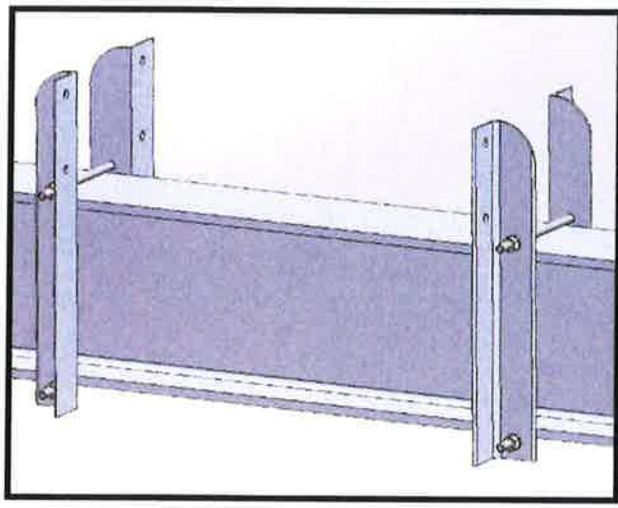
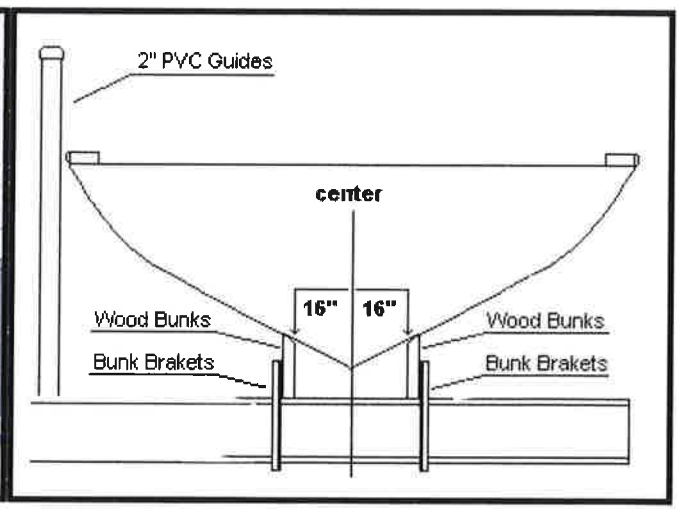
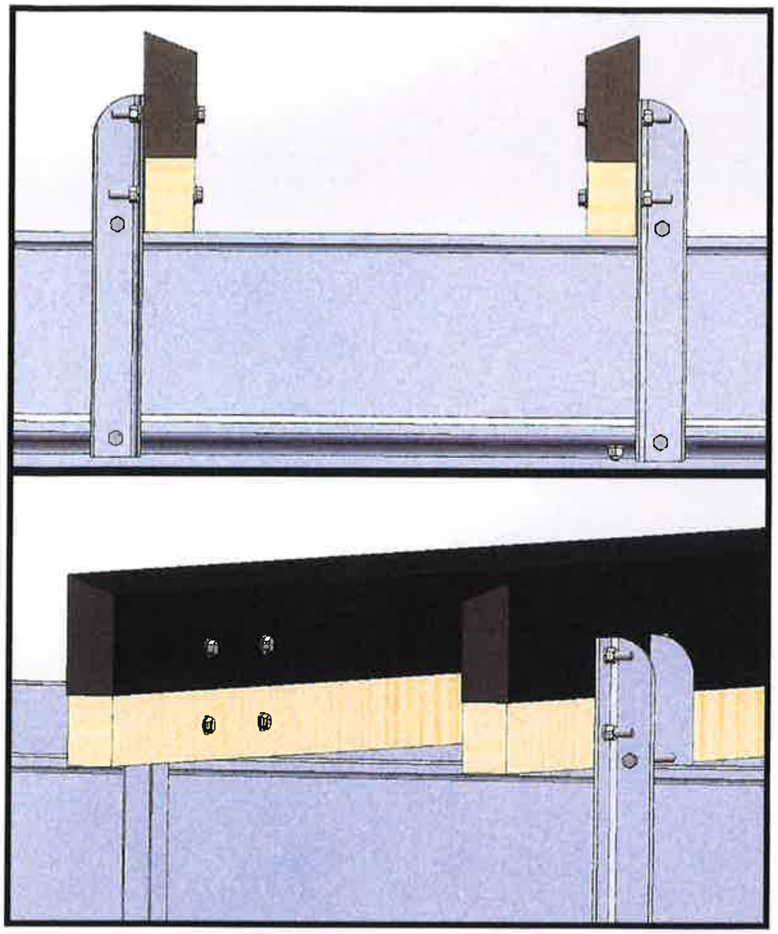
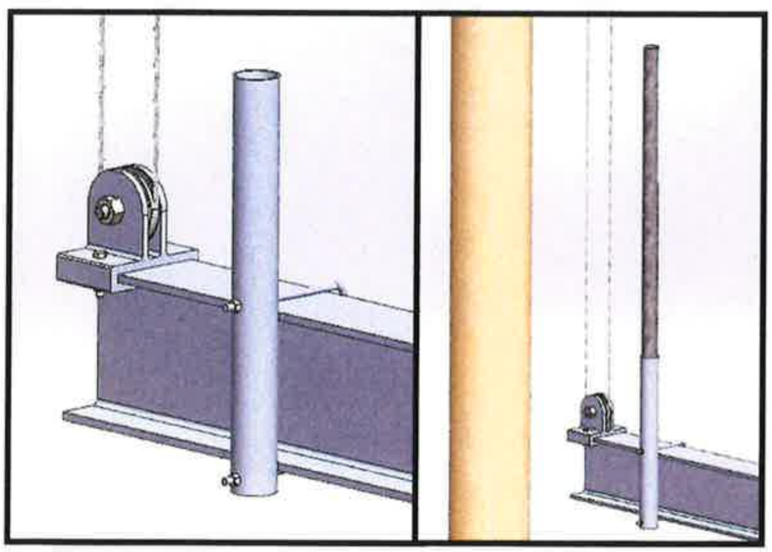






1. Confirm that the cradle arms are hanging freely, and the cable is wound on the cable winder neatly and tightly.
2. Place the bunks on the inside of the bunk brackets.
3. With the cradles square, measure out the distance between the cradle arms and center the bunks between them. The bunks should overhang 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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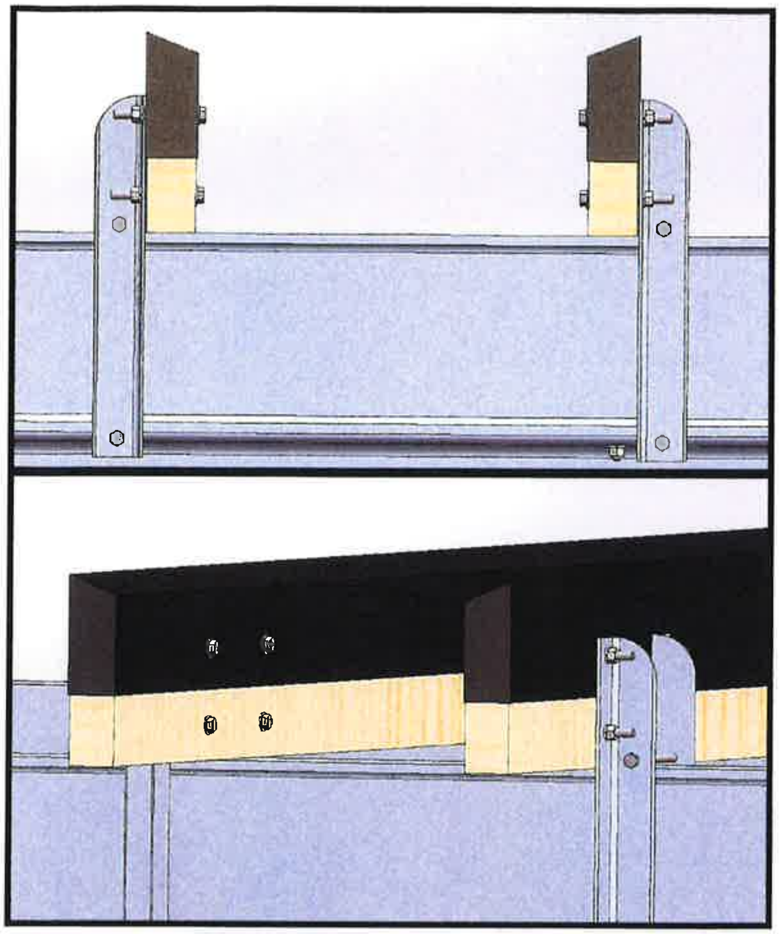

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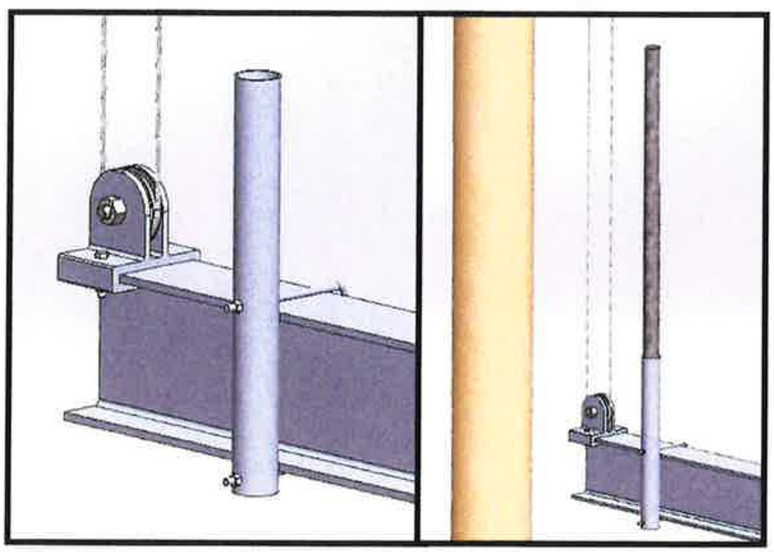

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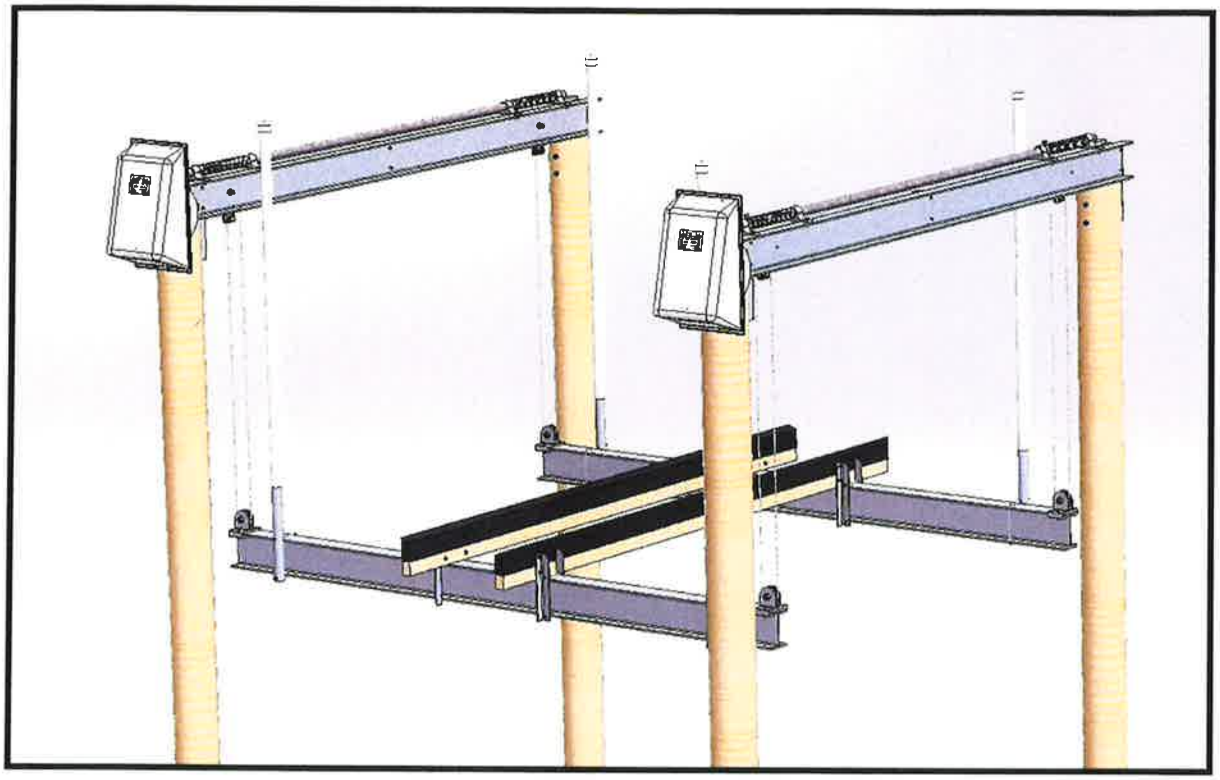

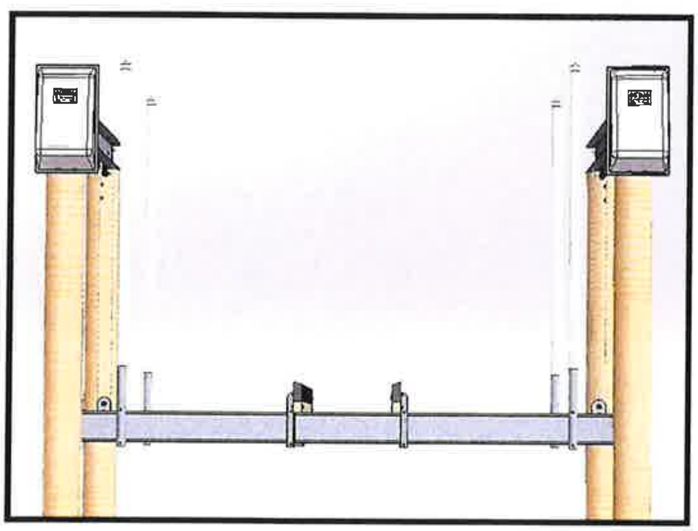

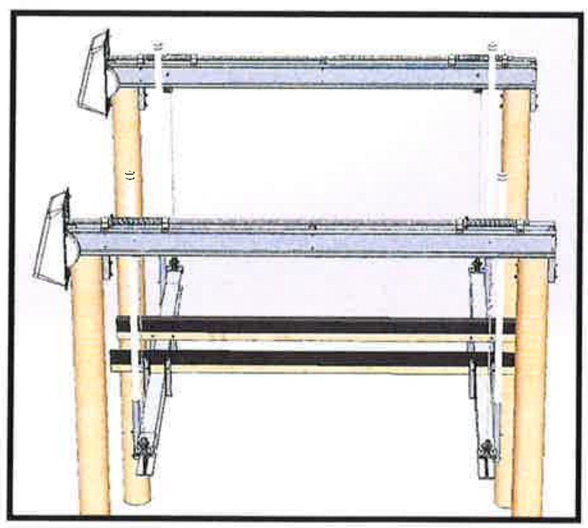

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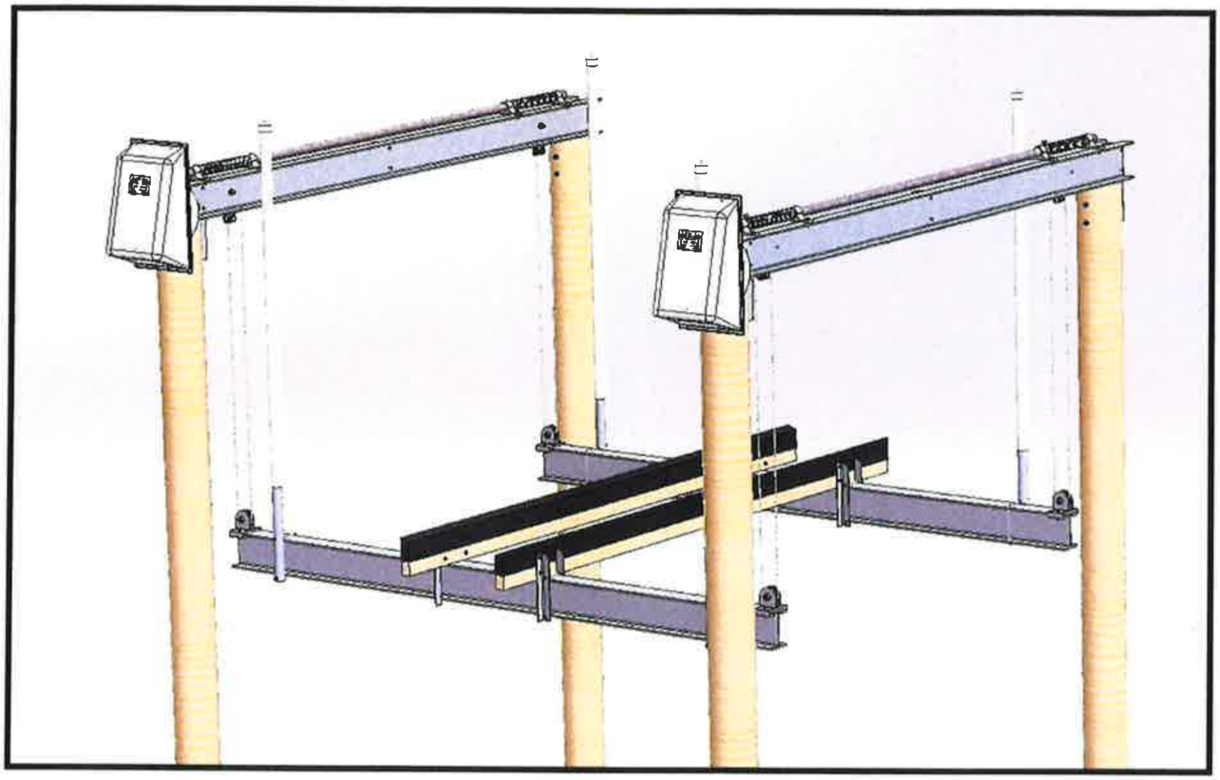

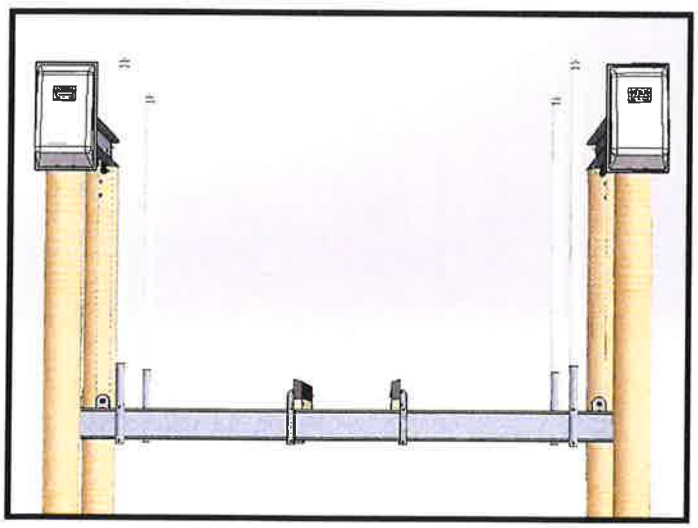

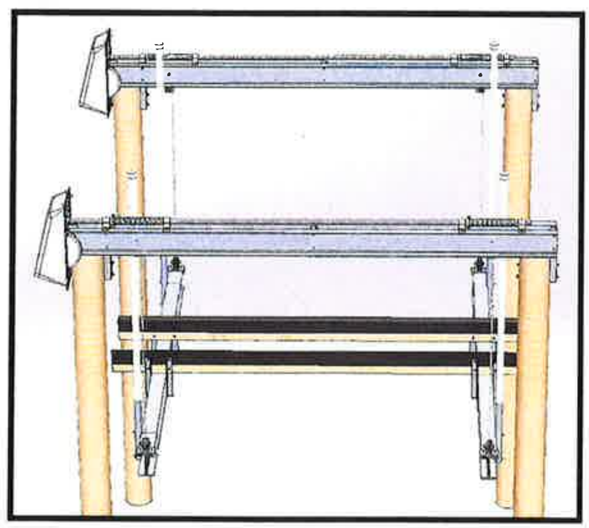

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FITTING BOAT TO LIFT:

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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- <u>Evaluating Gear Performance When Installed</u>
  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)

<u>Torque Calculations</u>

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
  <u>FORCE</u> x <u>DISTANCE</u> = <u>inch lbs of torque/motor</u>

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

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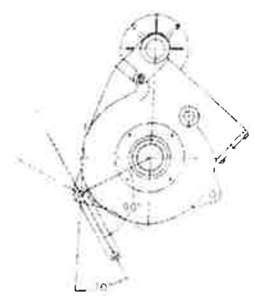
*Note: Torque is Force times Distance
Radius is Diameter of cable winder plus cable divided by 2

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

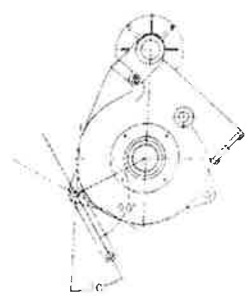
Warr 04/01/13

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

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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.

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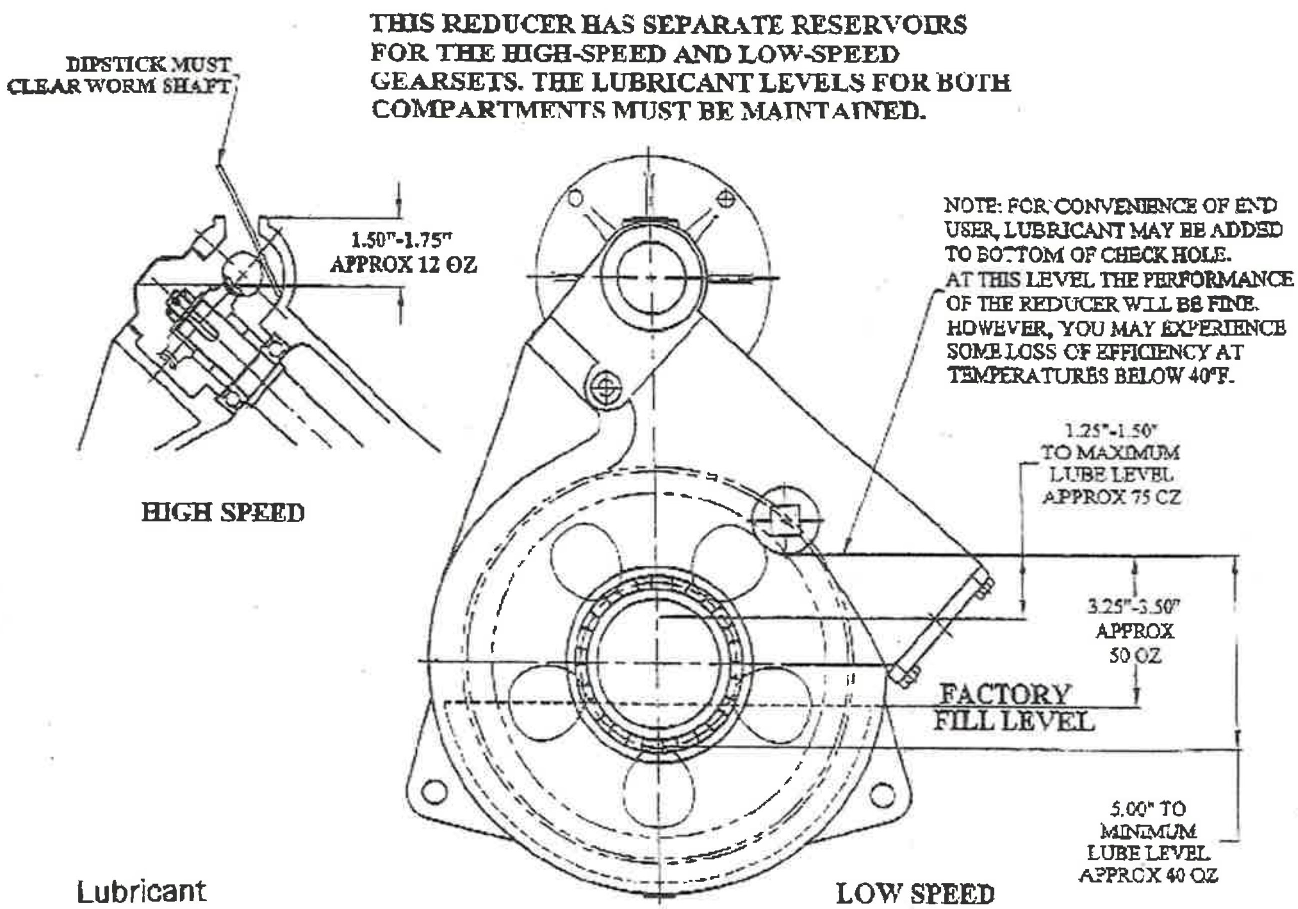
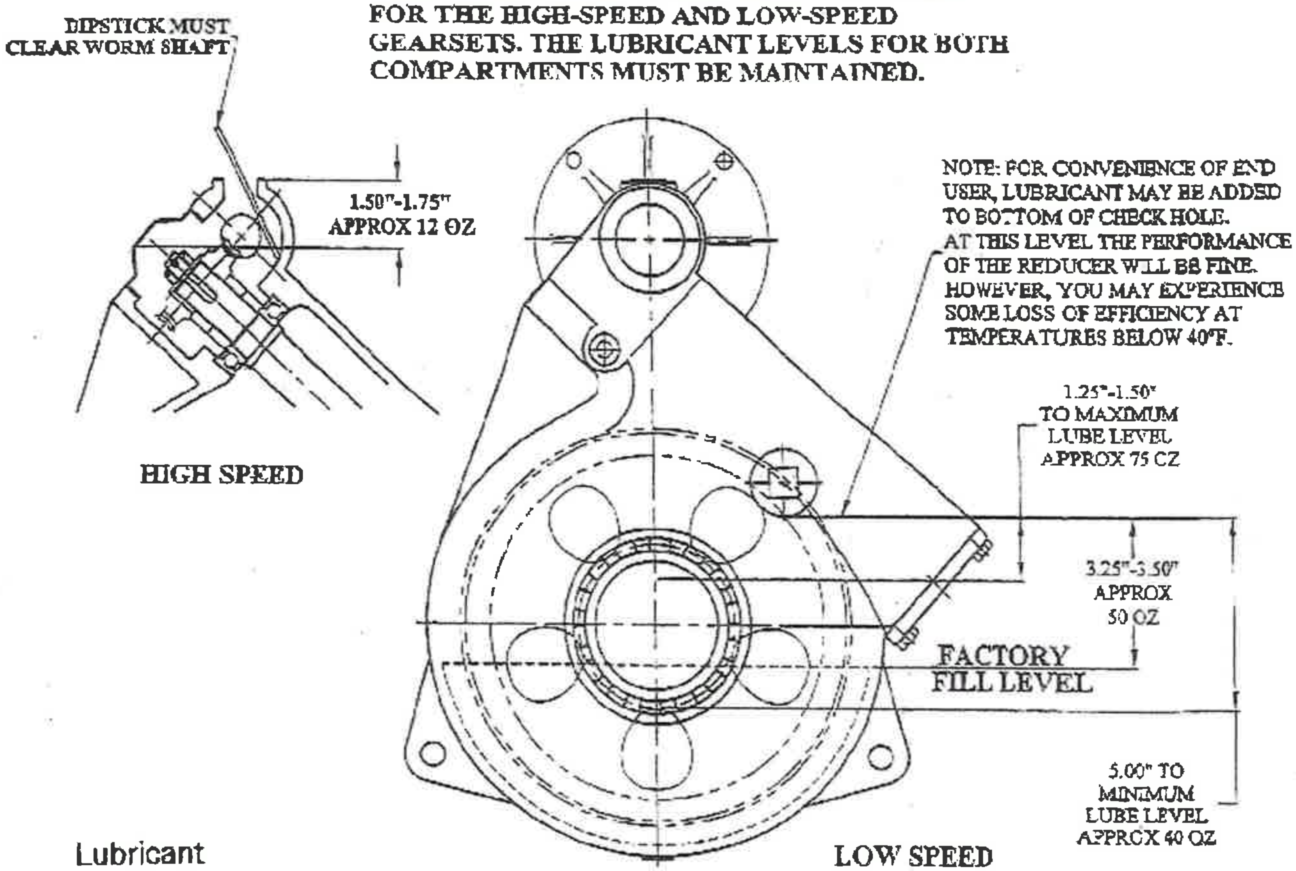
- Date installed
- Type of lift
- Weight being lifted
- Detailed description of the problem
- Any service history

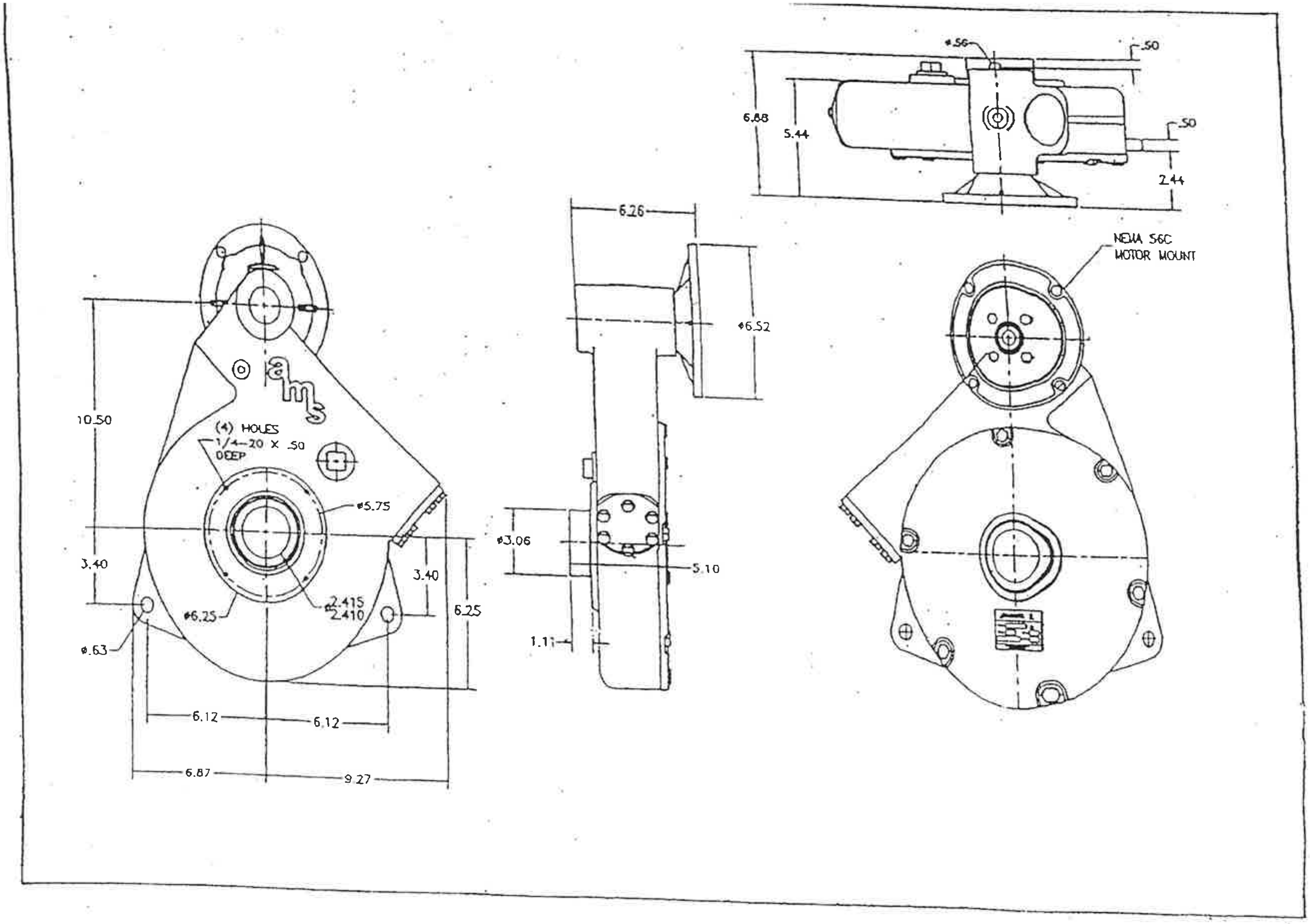


Lubricant
Mobilux EP 023

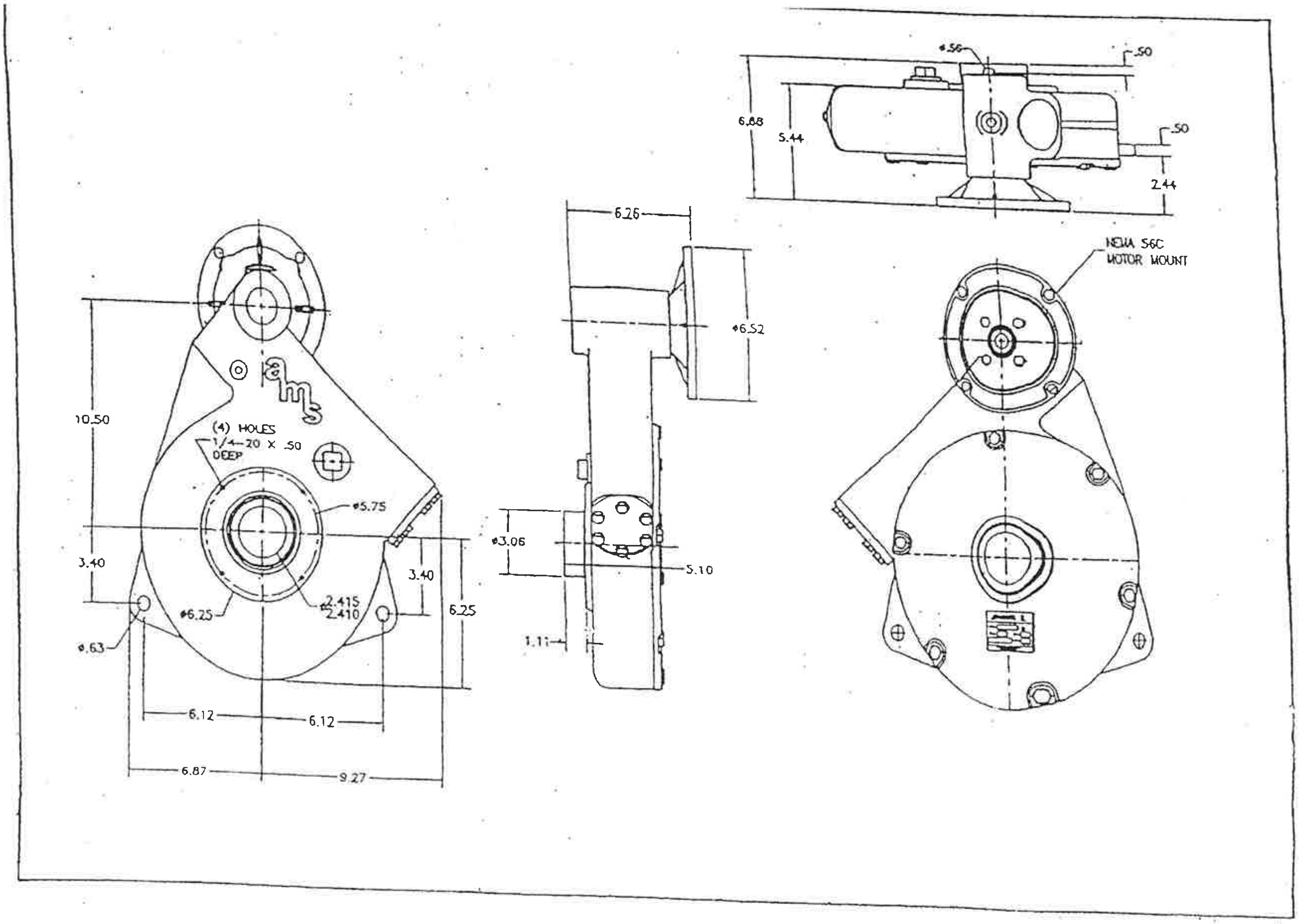
THIS REDUCER HAS SEPARATE RESERVOIRS FOR THE HIGH-SPEED AND LOW-SPEED GEARSETS. THE LUBRICANT LEVELS FOR BOTH COMPARTMENTS MUST BE MAINTAINED.



Lubricant
Mobilux EP 023

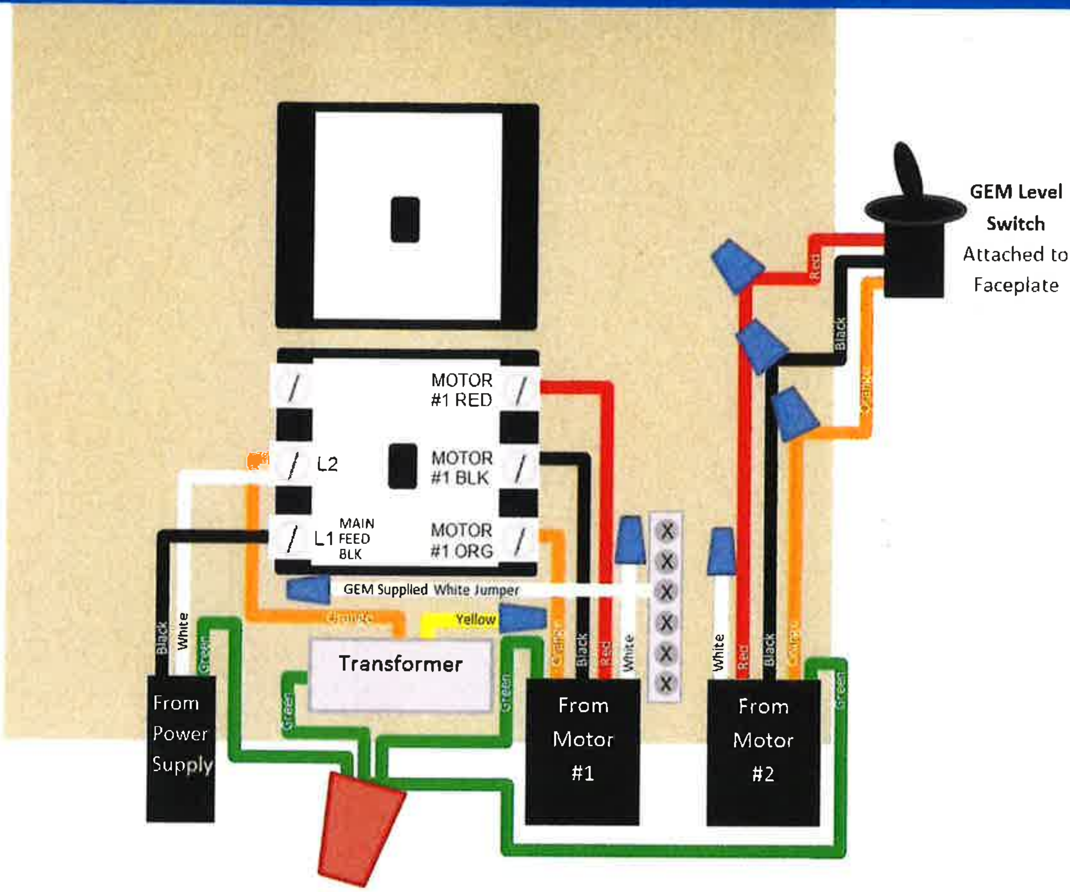


10.50
3.40
ø.63
(4) HOLES
1/4-20 X .50
DEEP
ø6.25
ø5.75
ø2.415
2.410
3.40
6.25
6.12
6.12
6.87
9.27
6.26
ø6.52
ø3.06
5.10
1.11
6.88
5.44
ø.56
.50
.50
2.44
NEMA 56C
MOTOR MOUNT



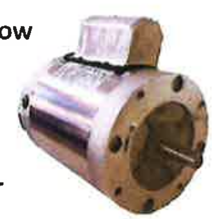
(4) HOLES 1/4-20 X .50 DEEP
ø6.25
ø5.75
ø2.415 2.410
ø.63
10.50
3.40
3.40
6.25
6.12
6.12
6.87
9.27
6.26
ø6.52
ø3.06
5.10
1.11
6.88
5.44
ø.56
.50
.50
2.44
NEMA 56C MOTOR MOUNT

GEM WIRING INSTURCTIONS 230V

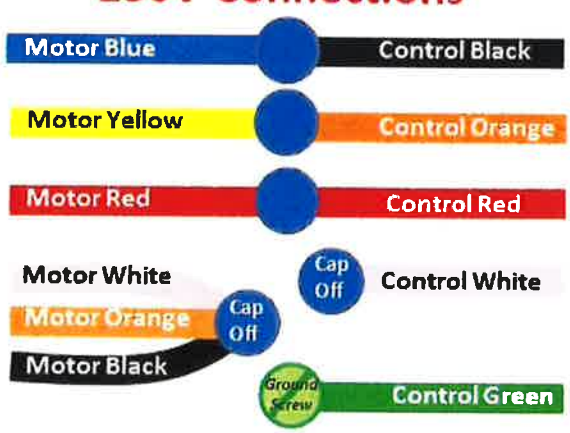


Use the diagram below if your motor is a new 56 frame Aqua Marine Supply motor from Regal Beloit

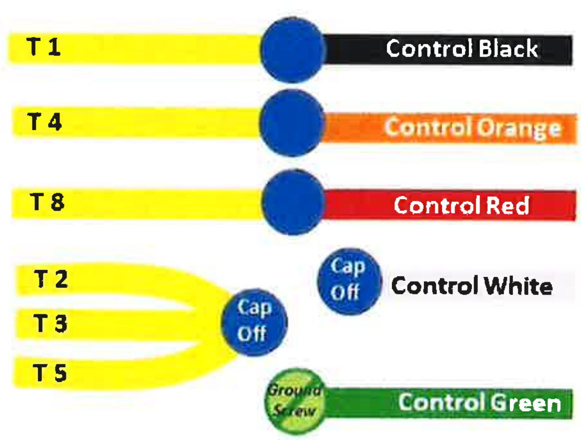
Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor



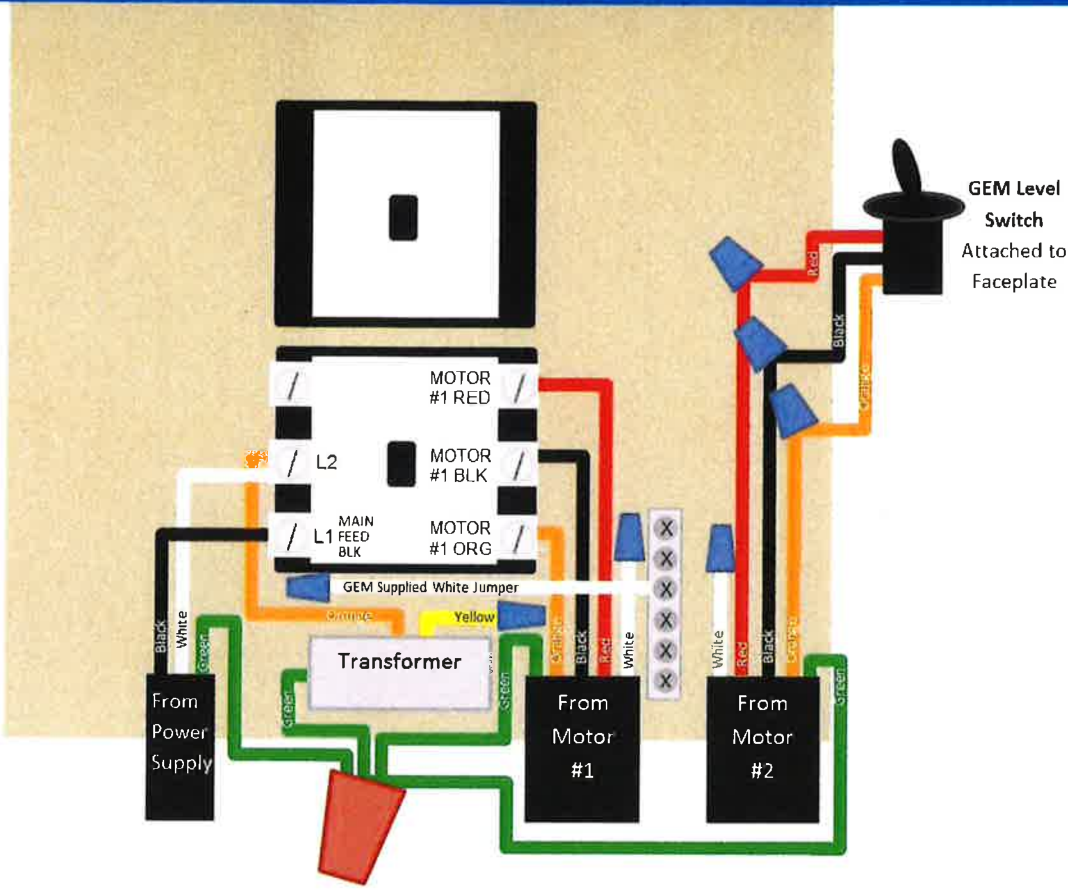
230V Connections



230V Connections



GEM WIRING INSTURCTIONS 230V



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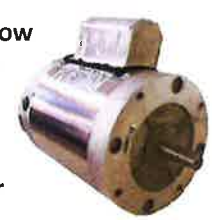
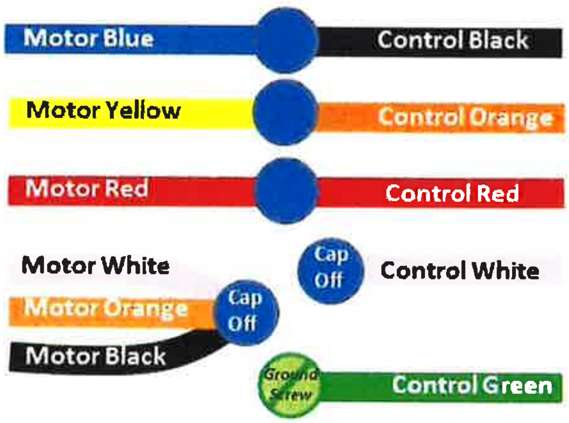
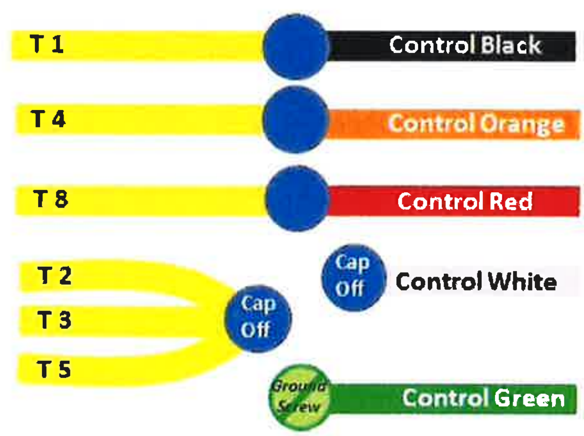
Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor



230V Connections



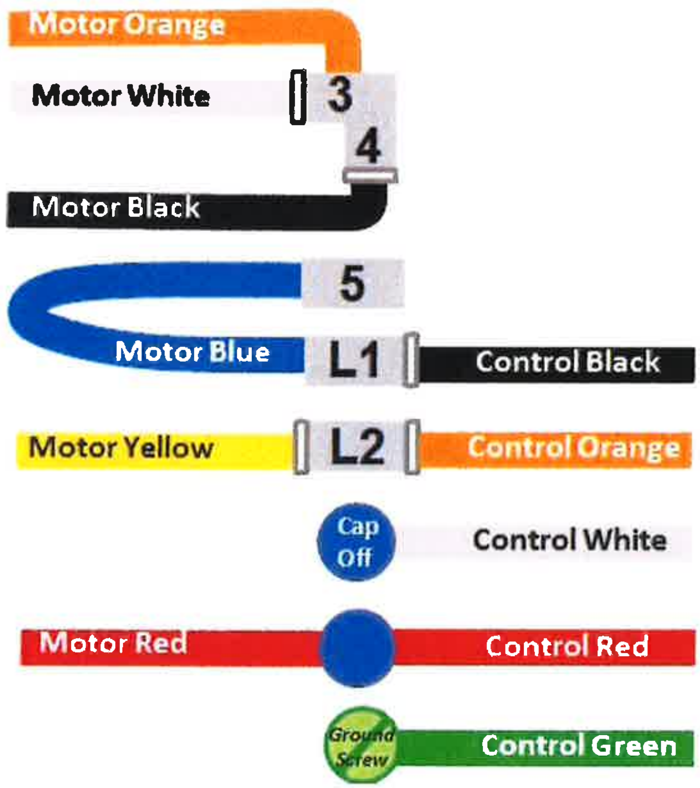
230V Connections



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

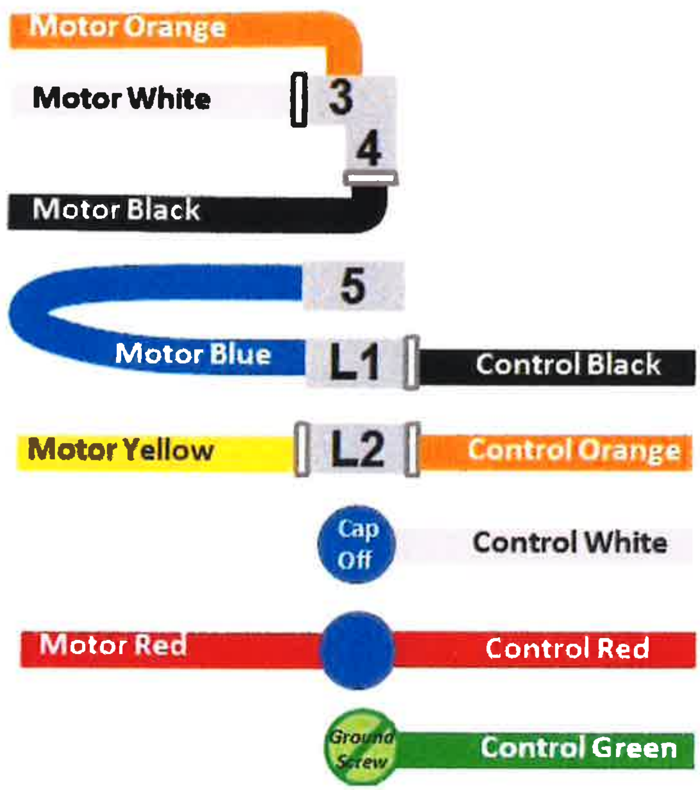
230V Connections



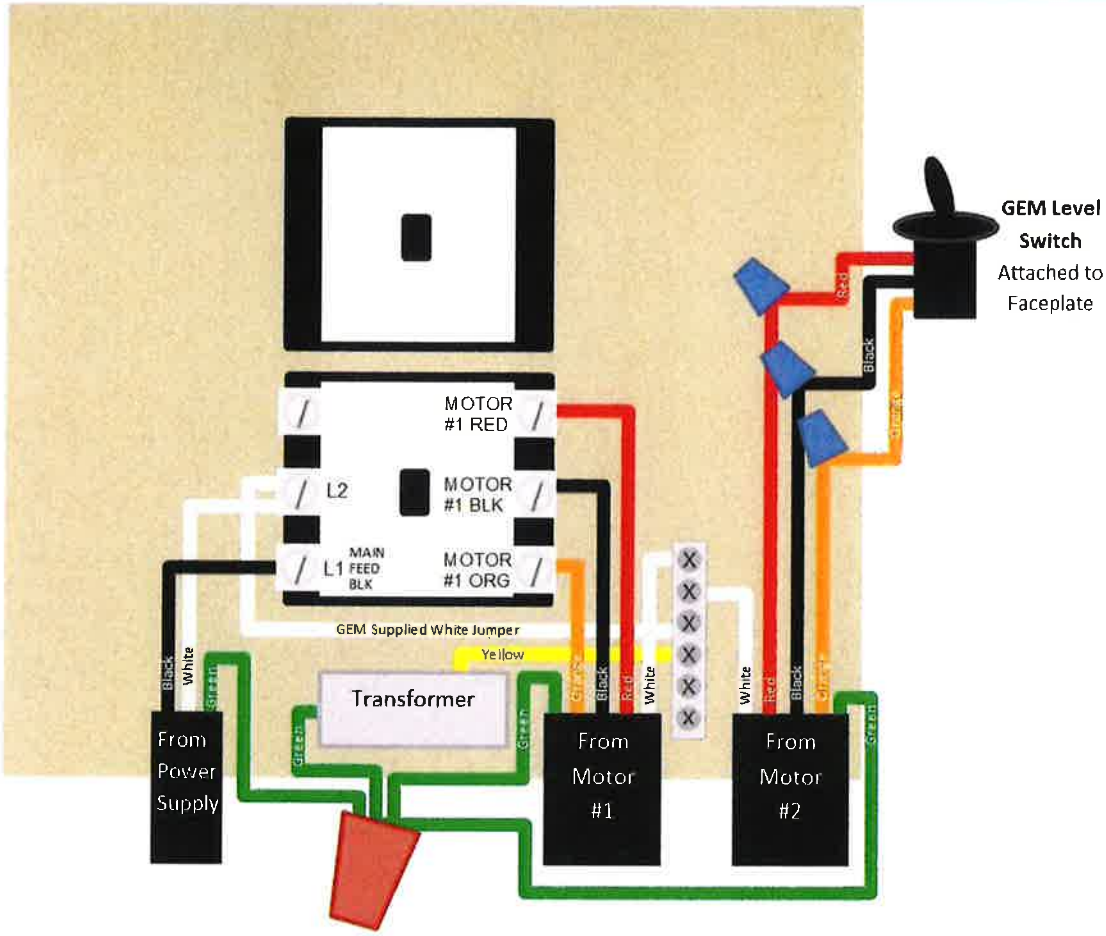
GEM WIRING INSTURCTIONS 230V

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

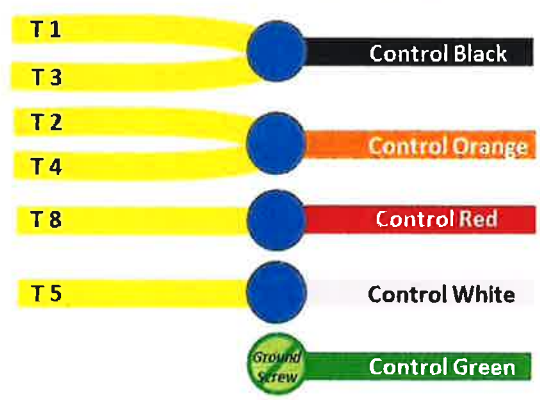


Use the diagram below if your motor is a new 56 frame Aqua Marine Supply motor from Regal Beloit

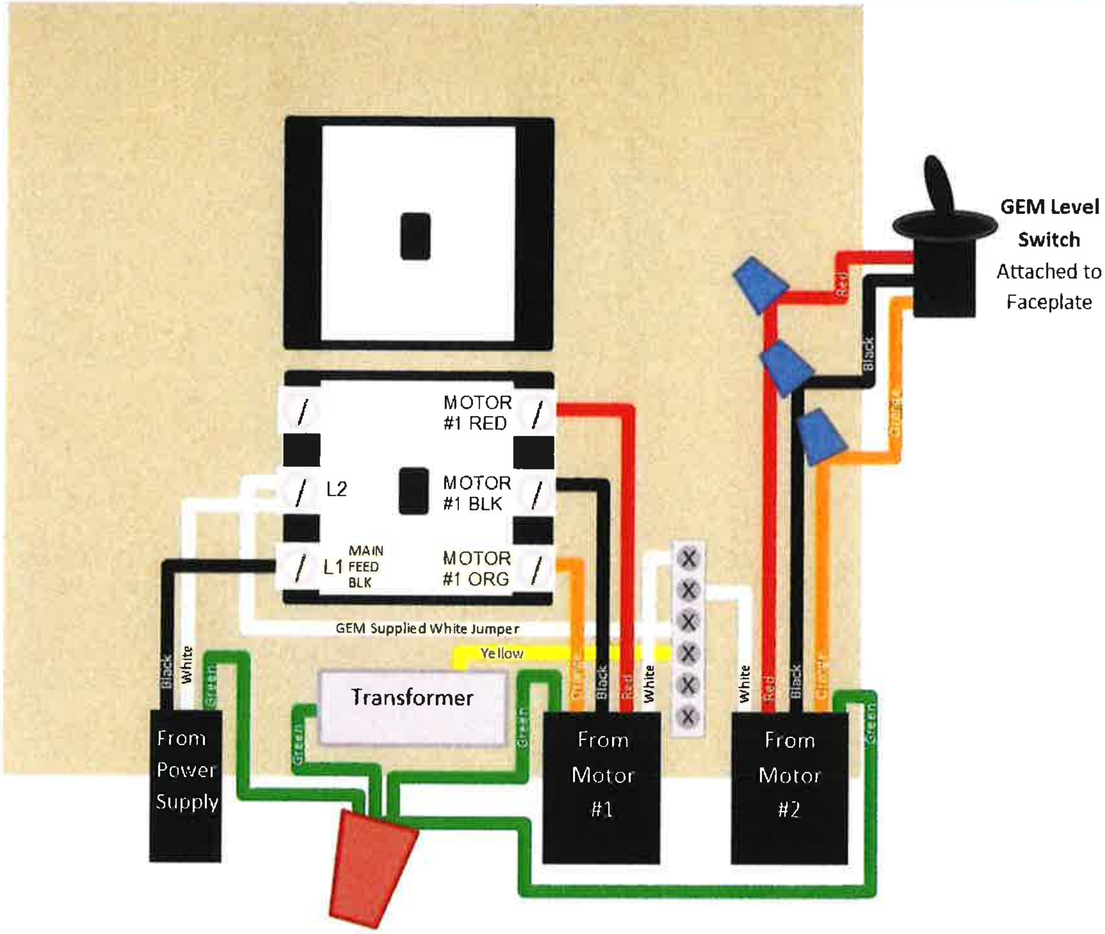
Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor

115V Connections

115V Connections



GEM WIRING INSTURCTIONS 115V



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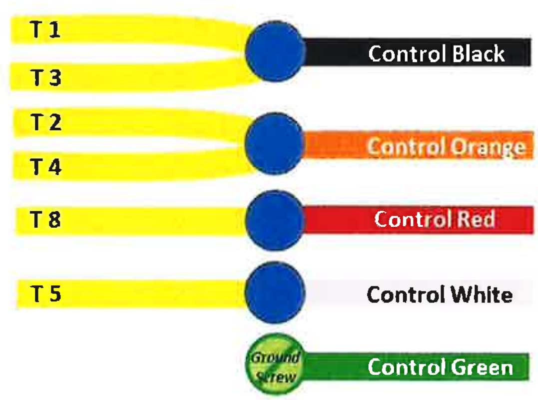
Use the diagram below if your motor is a 56 frame Aqua Marine Supply/LEESON stainless steel motor

115V Connections

115V Connections



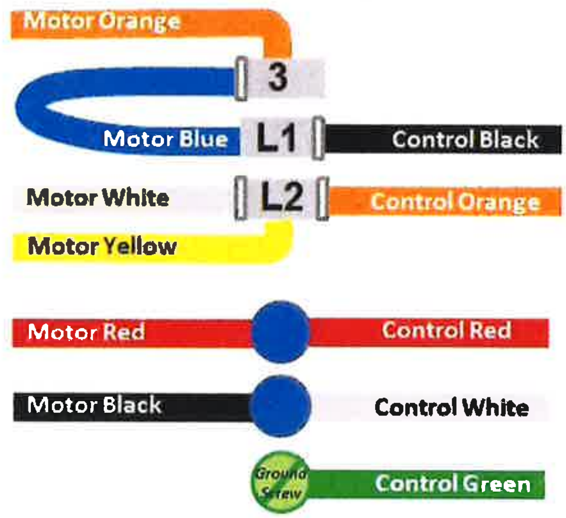
GEM WIRING INSTURCTIONS 115V

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

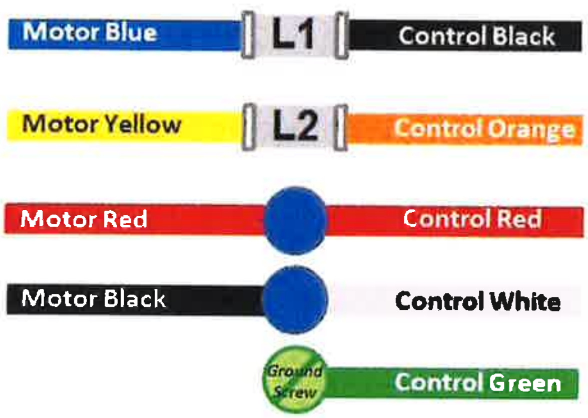
115V Connections



GEM WIRING INSTURCTIONS 115V

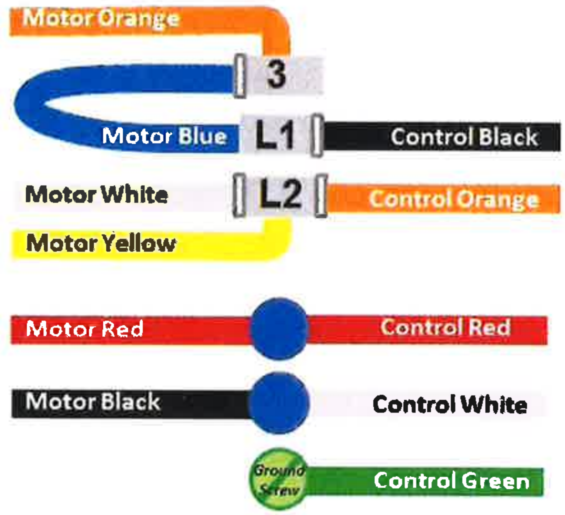
Use the diagram below if your motor is a 48 frame Aqua Marine Supply motor from Regal Beloit

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.

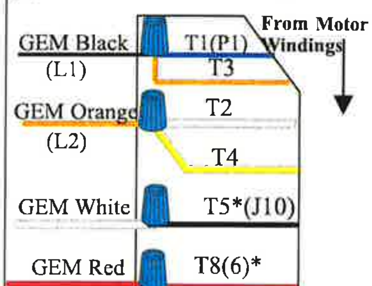
7. Open motor covers and configure motor wires as shown below. **You may have to move wires inside the motor even though the hand switches worked(Regal Beloit's AO Smith motors)!** If your motor has terminals inside, check for the motor diagram on the next page otherwise use the **Standard T Numbered 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)



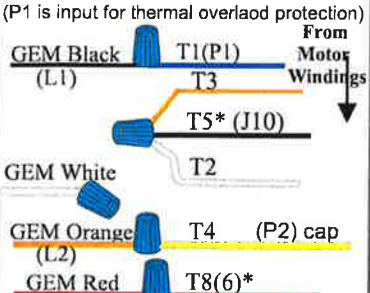
*To change motor direction, switch T5 & T8 motor wires.

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

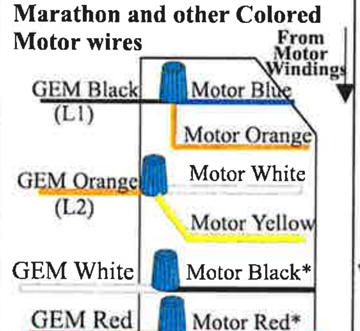
(P1 is input for thermal overlaod protection)



*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

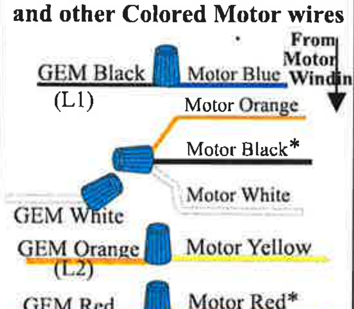


*To change motor direction, switch Motor Red and Motor Black wires.

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.

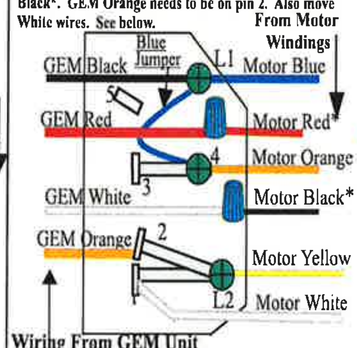
A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Iron horse,Leeson,Lincon, Marathon and other Colored Motor wires



*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.

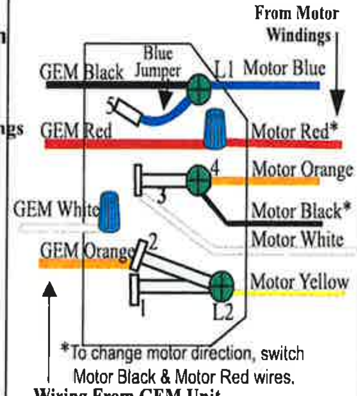


*To change motor direction, switch Motor Black & Motor Red wires.

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.



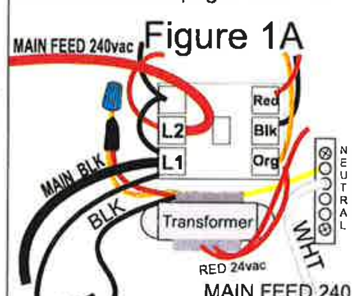
*To change motor direction, switch Motor Black & Motor Red wires.

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

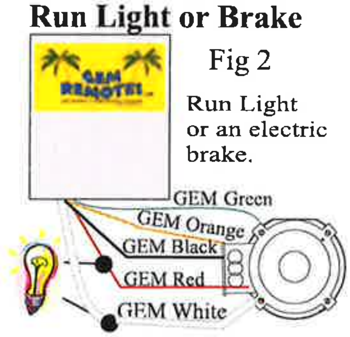


MAIN FEED 240 With NEUTRAL Not with GEM GFI units

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.

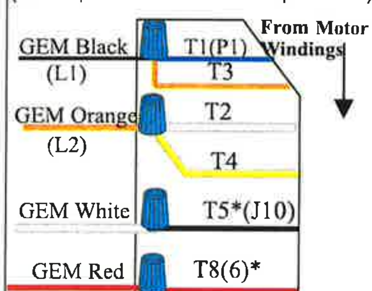
Note: drum switch wire Orange might be pre-wired to Motor Blk(T5)*. GEM Orange needs to be attached to Pin2 or Motor Yel/T4.

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.

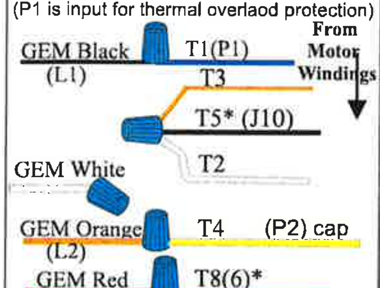
To change from 120 to 240VAC:

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)

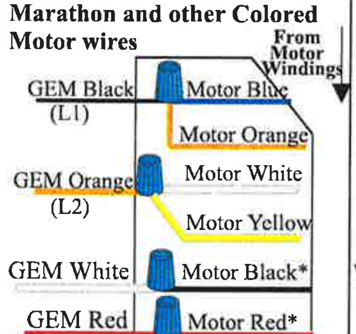


*To change motor direction, switch T5 & T8 motor wires inside the motor!!!!.

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



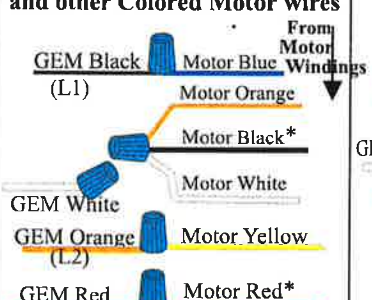
*To change motor direction, switch Motor Red and Motor Black wires.

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.

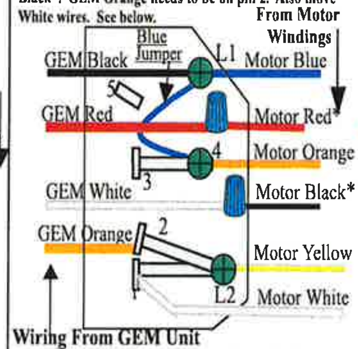
A.O. Smith, Baldor, Dayton, Electorgear, Emerson, Iron horse,Leeson,Lincon, Marathon and other Colored Motor wires



*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.



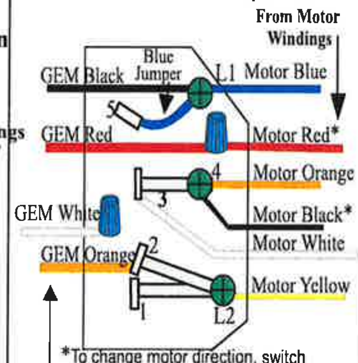
*To change motor direction, switch Motor Black & Motor Red wires.

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.

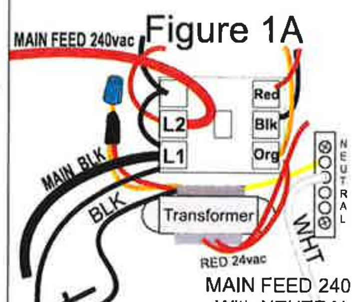


*To change motor direction, switch Motor Black & Motor Red wires.

Wiring From GEM Unit

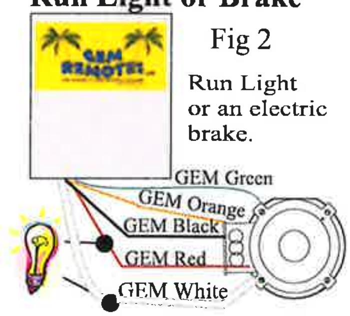
240VAC WIRING with neutral (not GEM GFI units) Main Feed Connections

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.



MAIN FEED 240 With NEUTRAL Not with GEM GFI units

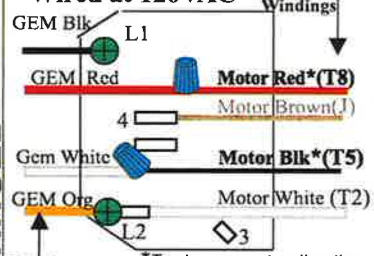
Run Light or Brake



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).

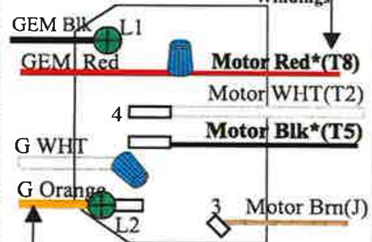
BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 120VAC



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

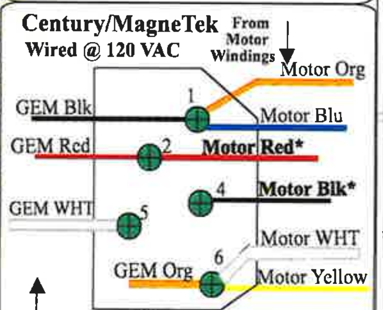
To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place M Black*(T5) on pin 4.
3. Move M Brn(J) from pin 4 to pin 3.
4. Move M WHT(T2) from L2 to pin 4.

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



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

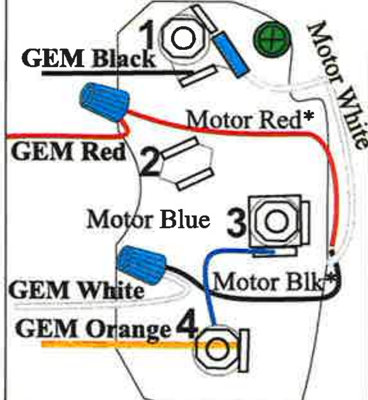
Century/MagneTek
Wired @ 120 VAC



*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.

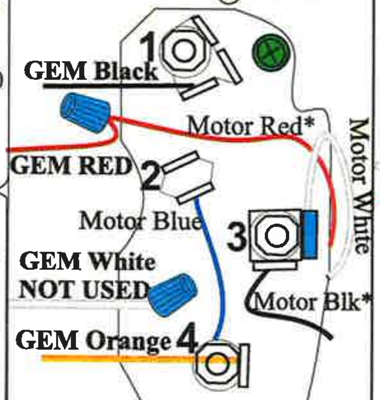
Elite Wired @120 VAC



*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.

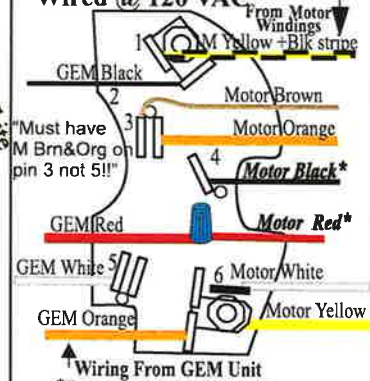
Elite Wired @ 240 VAC



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

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

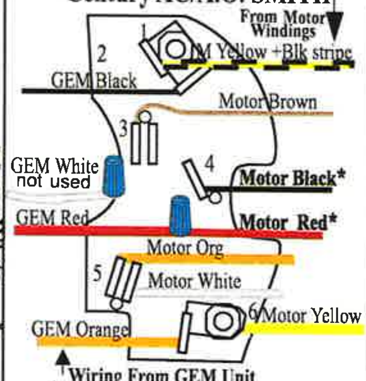
Century AC/A.O. SMITH C412, C426 AND C523
Wired @ 120 VAC



Wiring From GEM Unit
*To change motor direction at 120 only switch motor BLK and motor Red wires.

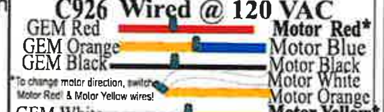
To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor black on 4.
2. Move Motor Orange from 3 to 5.
3. Attach M Whit & M Org on pin 5.
4. FYI: GEM Org & M Yellow on 6.

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



Wiring From GEM Unit
*To change motor direction, switch Motor Black! & Motor Red wires!

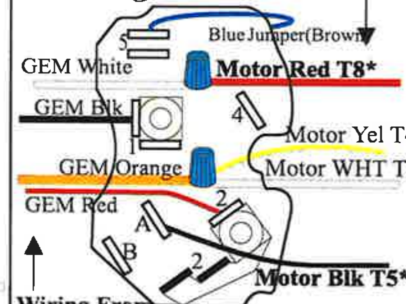
Century AC/A.O. SMITH
C926 Wired @ 120 VAC



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.

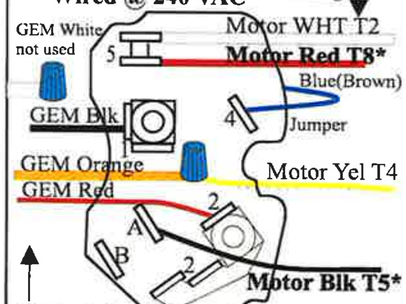
Marathon/GE
Wired @ 120 VAC



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

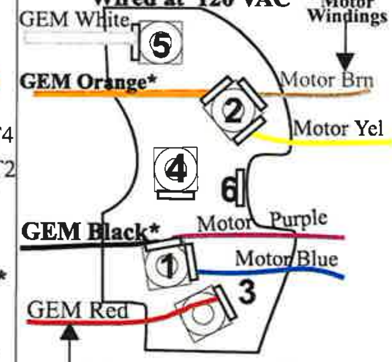
To change from 120vac to 240:
1. Cap GEM White wire (not used).
2 Move Blue Jumper from 5 to 4.
3. Attach MWht & MRed*(T8) on pin 5.
4. FYI: GEM Org & M Yellow together.

Marathon/GE
Wired @ 240 VAC



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

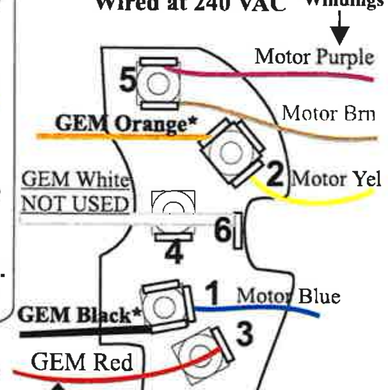
LEESON/Ace
Wired at 120 VAC



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

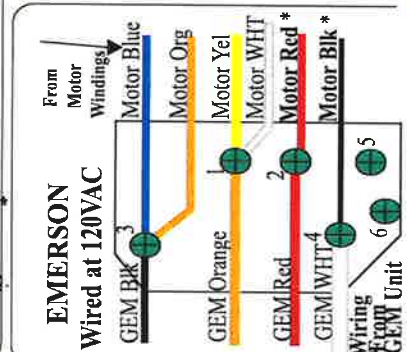
To change from 120vac to 240:
1. Move GEM White wire from pin 5 to 6.
2. Move motor Purple wire from 1 to 5.
3. Move motor Brown wire from 2 to 5.
4. *To change direction of the motor switch GEM Org & GEM Black wires.

LEESON/Ace
Wired at 240 VAC



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

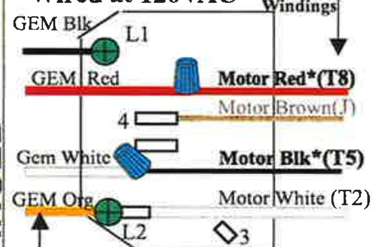
EMERSON
Wired at 120VAC



*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.

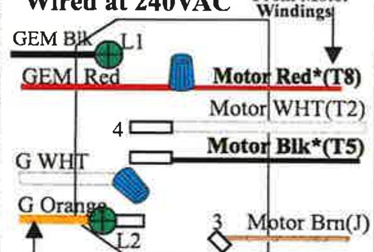
BALDOR
(BALDOR "T" NUMBERED WIRES SEE NUMBERED WIRE DRAWING)
Wired at 120VAC



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

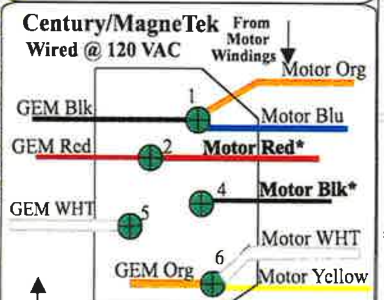
To change from 120 to 240VAC:
1. Cap GEM White wire (not used).
2. Place M Black*(T5) on pin 4.
3. Move M Brn(J) from pin 4 to pin 3.
4. Move M WHT(T2) from L2 to pin 4.

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



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

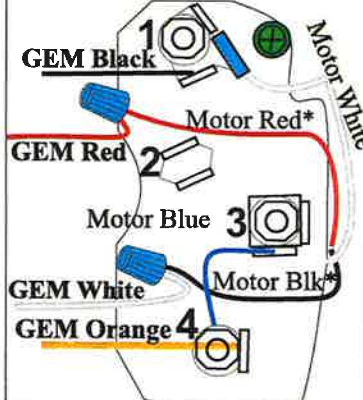
Century/MagneTek
Wired @ 120 VAC



*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.

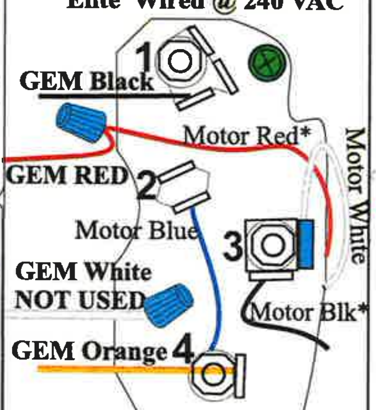
Elite Wired @120 VAC



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

To change from 120 to 240VAC:
1. <u>Place Motor Black on pin 3!!!!!!</u>
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.

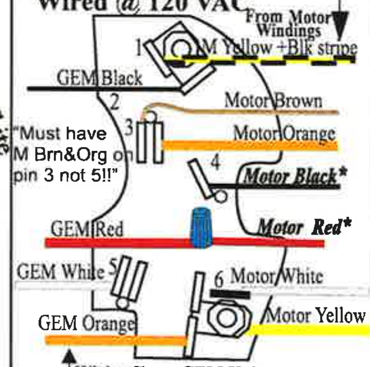
Elite Wired @ 240 VAC



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

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

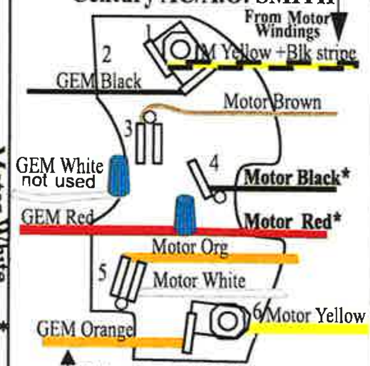
Century AC/A.O. SMITH C412, C426 AND C523
Wired @ 120 VAC



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

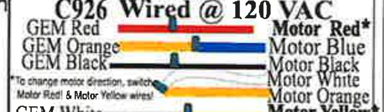
To change from 120vac to 240:
1. Cap GEM White wire (not used). Motor black on 4.
2. Move Motor Orange from 3 to 5.
3. Attach M Whit & M Org on pin 5.
4. FYI: GEM Org & M Yellow on 6.

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



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

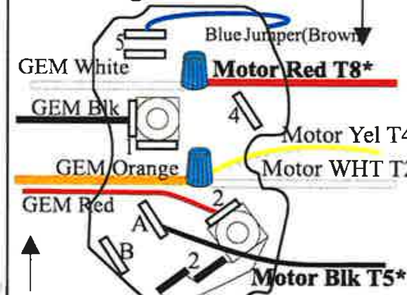
Century AC/A.O. SMITH C926 Wired @ 120 VAC



*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.

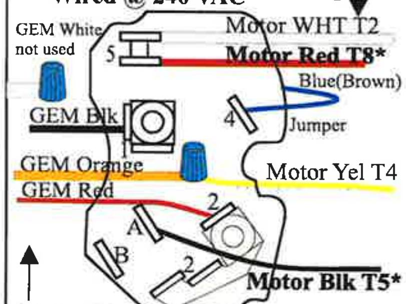
Marathon/GE
Wired @ 120 VAC



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

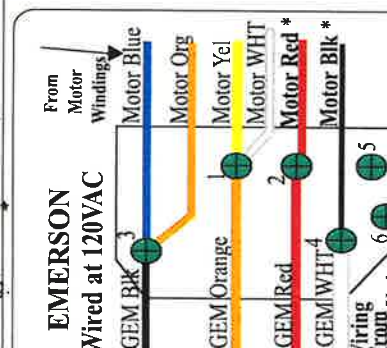
To change from 120vac to 240:
1. Cap GEM White wire (not used).
2. Move Blue Jumper from 5 to 4.
3. Attach MWht & MRed*(T8) on pin 5.
4. FYI: GEM Org & M Yellow together.

Marathon/GE
Wired @ 240 VAC



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

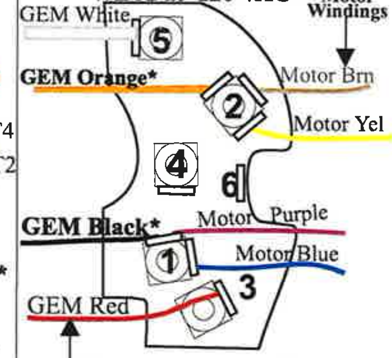
EMERSON
Wired at 120VAC



*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.

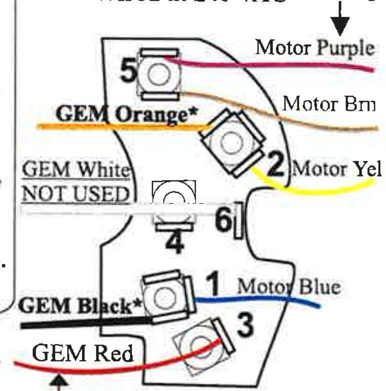
LEESON/Ace
Wired at 120 VAC



<u>*To change motor direction switch GEM Org & GEM Blk wires</u>

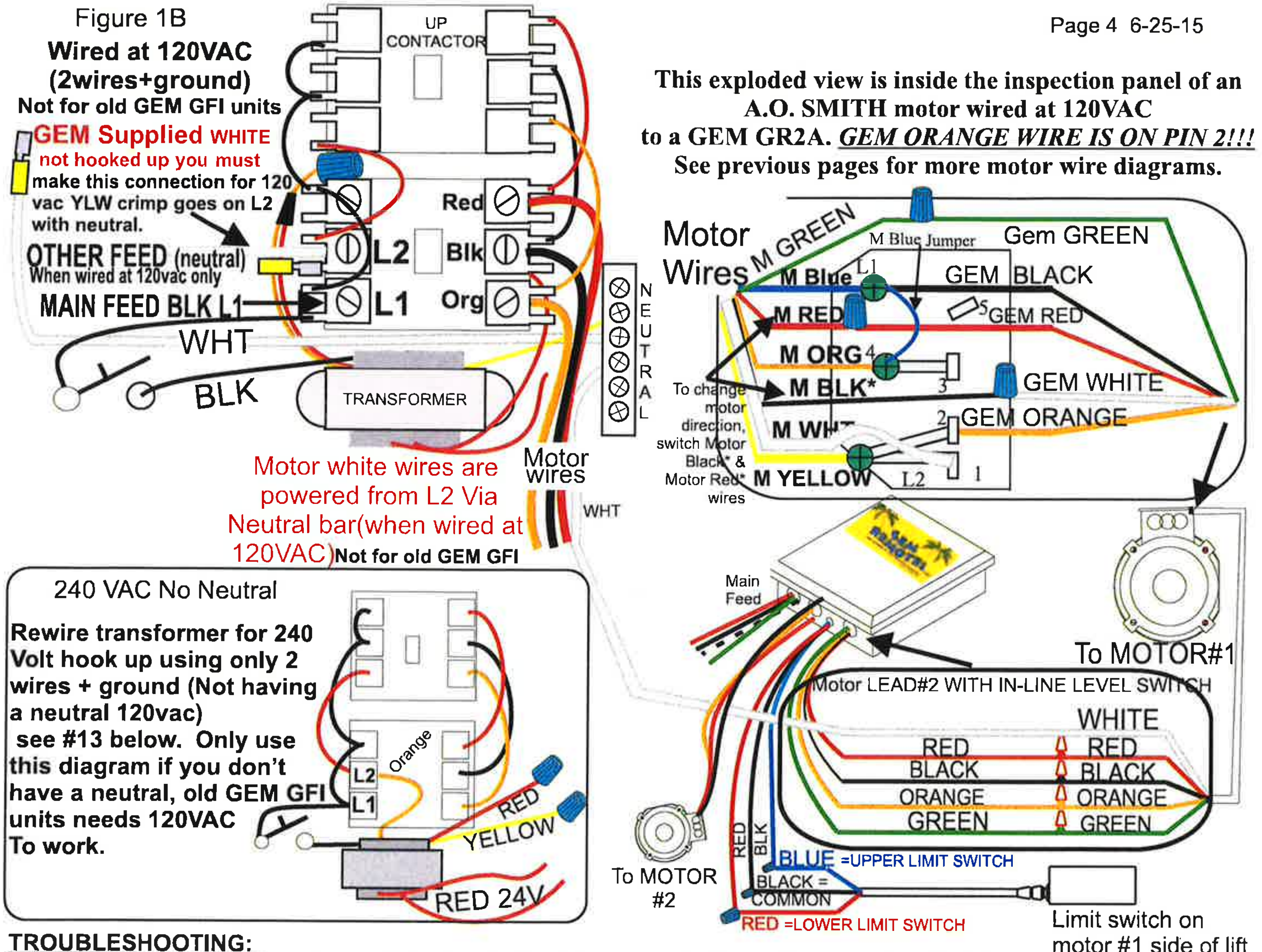
To change from 120vac to 240:
1. Move GEM White from pin 5 to 6.
2. Move motor Purple wire from 1 to 5.
3. Move motor Brown wire from 2 to 5.
4. *To change direction of the motor switch GEM Org & GEM Black wires.

LEESON/Ace
Wired at 240 VAC



<u>*To change motor direction switch GEM Org & GEM Blk wires</u>

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.



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.

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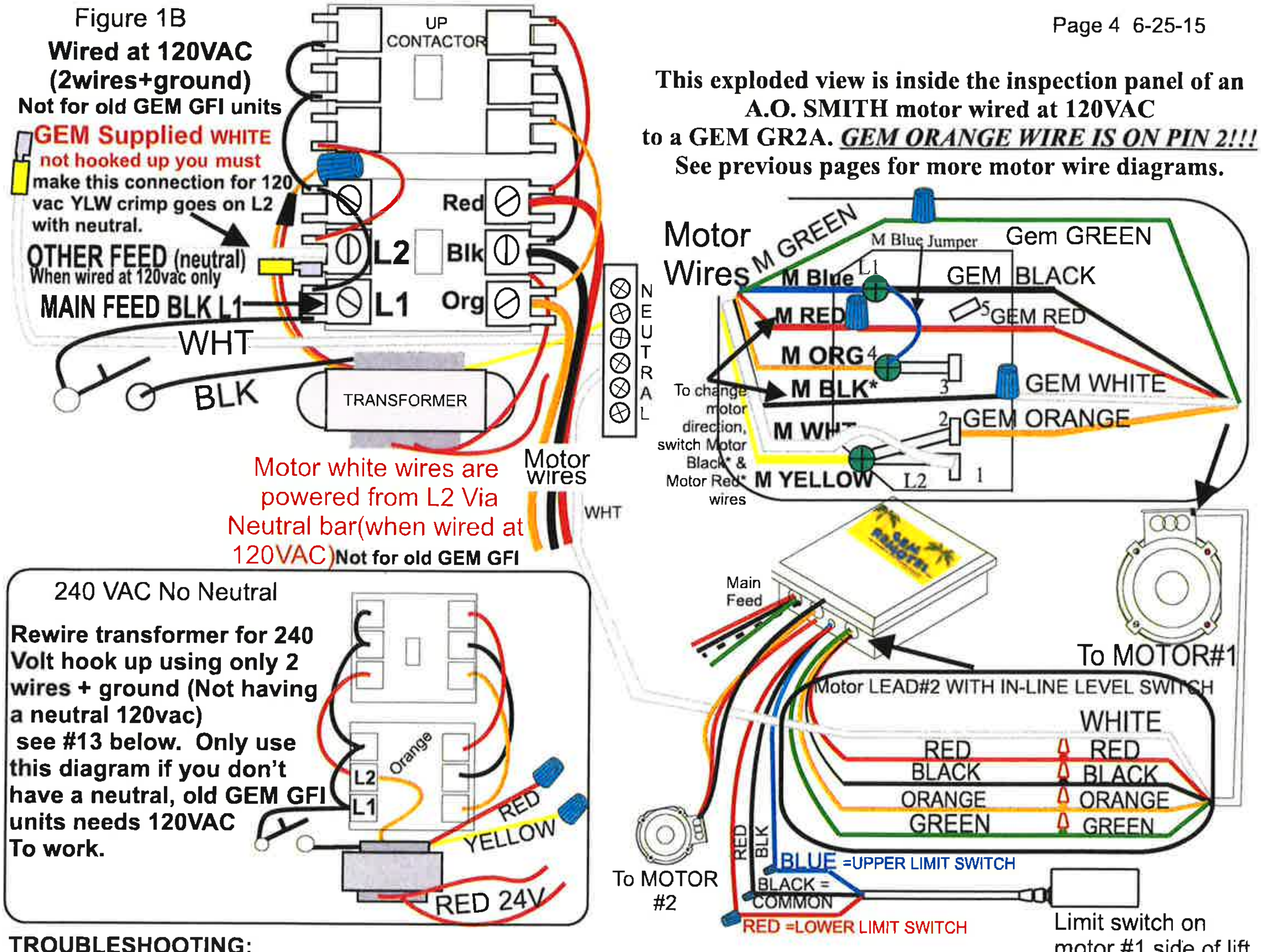

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Need more help? Call 239-642-0873 M-F 9:00-5:00 EST. The web page also has more information for after hours help.

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Released                Page 1
================================================================================
  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        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |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            1.00   203585.00000     203585.00
    MODEL VST-6000-MHI 60  FOOT AERIAL           EACH
     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 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
```

munis
a tyler erp solution

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
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009015-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Released

Vendor
TRUCK EQUIPMENT SALES INC
4700 RANGELINE RD

MOBILE, AL 36619

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
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	Signature	Qty	Unit Price	Net Price

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 (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
	65 FOOT WORKING HEIGHT AERIAL DEVICE MOUNTED ON 4 X 4 DIESEL CHASSIS					
APPX 1-3	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

Page ______ of ______

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

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.

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:8/18/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Gulf Coast Fitness Service LLC for fitness equipment for Parkway Senior Center.

General Funds + State Grant.

Amount of Contract:

$47,186.45

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200813 Fitness 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
12246	2020	(2035) SAIL	FITNESS EQUIPMENT - PARKWAY SENIOR CENTER (SEALED BID 5447)	$47,186.45	(292197) GULF COAST FITNES SERVICE LLC

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

Adopted:

____

City Clerk

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================================================================================
  Bill To                               |           Requisition 00012246-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5020.50.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                   Page 1
================================================================================
  Vendor                                    Ship To
  GULF COAST FITNESS SERVICE LLC            PARKWAY SAIL PROGRAM
  8806 JEFF HAMILTON RD                     ATTN:  FREDNA MITCHELL
                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605
  MOBILE, AL 36695                          HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                          Delivery Reference
                                            CATHY HANKINS

                                            Deliver To
                                            PARKWAY SAIL PROGRAM
                                            ATTN:  FREDNA MITCHELL
                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  08/06/20   |292197 |          |                      |SAIL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    AS PER MY BID # 5447 AND YOUR QUOTE
001 MULTI PRESS WEIGHT MACHINE- TRUE            1.00     2546.67000       2546.67
    FORCE SD1005, COLOR: CHARCOAL,              EACH
    SEAT COLOR: BLACK
    Vendor Item

   1 5020.50.00.0000.0000.0000.0000.0000.47010.
     E G-GCRCD   .CAPEQUIPMT.          .                               2546.67

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


002 AB CRUNCH/BACK. TRUE FORCE SD1004,          1.00     2441.67000       2441.67
    COLOR: CHARCOAL, SEAT COLOR: BLACK          EACH
    Vendor Item

   1 5020.50.00.0000.0000.0000.0000.0000.47010.
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  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5020.50.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                  Page 2
================================================================================
  Vendor                                    Ship To
  GULF COAST FITNESS SERVICE LLC            PARKWAY SAIL PROGRAM
  8806 JEFF HAMILTON RD                     ATTN:  FREDNA MITCHELL
                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605
  MOBILE, AL 36695                          HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                          Delivery Reference
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                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
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  08/06/20   |292197 |          |                      |SAIL
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 LN Description / Account                         Qty      Unit Price     Net Price
     E G-GCRCD   .CAPEQUIPMT.          .                                 2441.67

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


003 LEG/CALF PRESS, TRUE FORCE SD1003,          1.00     2576.67000       2576.67
    COLOR: CHARCOAL, SEAT COLOR: BLACK          EACH
    Vendor Item

   1 5020.50.00.0000.0000.0000.0000.0000.47010.
     E G-GCRCD   .CAPEQUIPMT.          .                                 2576.67

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS
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  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Released                   Page 3
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  Vendor                                   Ship To
  GULF COAST FITNESS SERVICE LLC           PARKWAY SAIL PROGRAM
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                                           MOBILE, AL 36605
  MOBILE, AL 36695                         HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                         Delivery Reference
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                                           MOBILE, AL 36605


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  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  08/06/20    |292197 |         |                      |SAIL
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 LN Description / Account                          Qty      Unit Price     Net Price
    Deliver To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605


004 LAT/ROW  TRUE FORCE SD1002,                   1.00     2441.67000       2441.67
    COLOR: CHARCOAL, SEAT COLOR: BLACK            EACH
    Vendor Item

   1 5020.50.00.0000.0000.0000.0000.0000.47010.
     E G-GCRCD   .CAPEQUIPMT.          .                              2441.67

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


005 LEG EXTENSION/LEG CURL TRUE FORCE             1.00     2441.67000       2441.67
    SD-1000, COLOR: CHARCOAL, SEAT                EACH
    COLOR: BLACK
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  Bill To                             |          Requisition 00012246-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |5020.50.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Released                   Page 4
================================================================================
  Vendor                                  Ship To
  GULF COAST FITNESS SERVICE LLC          PARKWAY SAIL PROGRAM
  8806 JEFF HAMILTON RD                   ATTN:  FREDNA MITCHELL
                                          1600 BOYKIN BOULEVARD
                                          MOBILE, AL 36605
  MOBILE, AL 36695                        HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                        Delivery Reference
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                                          1600 BOYKIN BOULEVARD
                                          MOBILE, AL 36605


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  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
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  08/06/20   |292197 |          |                      |SAIL
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 LN Description / Account                         Qty      Unit Price     Net Price
    Vendor Item

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     E G-GCRCD   .CAPEQUIPMT.          .                                 2441.67

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    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


006 BICEPS/TRICEPS. TRUE FORCE SD1001,           1.00      2441.67000       2441.67
    COLOR: CHARCOAL, SEAT COLOR: BLACK           EACH
    Vendor Item

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     E G-GCRCD   .CAPEQUIPMT.          .                                 2441.67
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  ACCOUNTS PAYABLE                       |
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  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Released                  Page 5
================================================================================
  Vendor                                     Ship To
  GULF COAST FITNESS SERVICE LLC             PARKWAY SAIL PROGRAM
  8806 JEFF HAMILTON RD                      ATTN:  FREDNA MITCHELL
                                             1600 BOYKIN BOULEVARD
                                             MOBILE, AL 36605
  MOBILE, AL 36695                           HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                           Delivery Reference
                                             CATHY HANKINS

                                             Deliver To
                                             PARKWAY SAIL PROGRAM
                                             ATTN:  FREDNA MITCHELL
                                             1600 BOYKIN BOULEVARD
                                             MOBILE, AL 36605
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	292197				SAIL

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 LN Description / Account                         Qty      Unit Price      Net Price

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


007 TREADMILL, TRUE CS200                        3.00     3621.67000       10865.01
                                                 EACH
    Additional Description Notes
    -------------
    *
    Vendor Item

  1 5020.50.00.0000.0000.0000.0000.0000.47010.
     E G-GCRCD   .CAPEQUIPMT.          .                            6240.00
  2 1000.50.20.2030.2035.2005.0000.0000.47010.                      4625.01
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a tyler erp solution

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Bill To	Requisition 00012246-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5020.50.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 6

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Vendor
GULF COAST FITNESS SERVICE LLC
8806 JEFF HAMILTON RD

MOBILE, AL 36695

Tel#251-654-6107

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via		Terms	Department
08/06/20	292197					SAIL

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
Delivery Reference
CATHY HANKINS

Deliver To
SAIL PROGRAM
3201 HILLCREST RD
MOBILE, AL 36695

LN	Description / Account	Qty	Unit Price	Net Price
008	ELLIPTICAL TRUE CS200	2.00 EACH	3346.67000	6693.34

Vendor Item

	Account	Amount
1	5020.50.00.0000.0000.0000.0000.0000.47010. E G-GCRCD .CAPEQUIPMT. .	248.31
2	1000.50.20.2030.2035.2005.0000.0000.47010.	6445.03

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
Delivery Reference
CATHY HANKINS

```
================================================================================
  Bill To                               |           Requisition 00012246-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |5020.50.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                     Page 7
================================================================================
  Vendor                                    Ship To
  GULF COAST FITNESS SERVICE LLC            PARKWAY SAIL PROGRAM
  8806 JEFF HAMILTON RD                     ATTN:  FREDNA MITCHELL
                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605
  MOBILE, AL 36695                          HANKINSC@CITYOFMOBILE.ORG

  Tel#251-654-6107                          Delivery Reference
                                            CATHY HANKINS

                                            Deliver To
                                            PARKWAY SAIL PROGRAM
                                            ATTN:  FREDNA MITCHELL
                                            1600 BOYKIN BOULEVARD
                                            MOBILE, AL 36605


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  08/06/20   |292197 |         |                      |SAIL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price
    Deliver To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605


009 RECUMBENT BIKE, TRUE CS200                  2.00      2381.67000       4763.34
                                                EACH
    Vendor Item

   1 1000.50.20.2030.2035.2005.0000.0000.47010.                          4763.34

    Ship To
    PARKWAY SAIL PROGRAM
    ATTN:  FREDNA MITCHELL
    1600 BOYKIN BOULEVARD
    MOBILE, AL 36605
    Delivery Reference
    CATHY HANKINS

    Deliver To
    SAIL PROGRAM
    3201 HILLCREST RD
    MOBILE, AL 36695


010 RECUMBENT STEPPER, SCIFIT STEP ONE,         2.00      4987.37000       9974.74
     SONE01                                     EACH
    Vendor Item
```

munis
a tyler erp solution

Bill To	Requisition 00012246-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5020.50.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 8

Vendor
GULF COAST FITNESS SERVICE LLC
8806 JEFF HAMILTON RD

MOBILE, AL 36695

Tel#251-654-6107

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	292197				SAIL

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.50.20.2030.2035.2005.0000.0000.47010.			5205.35
2	1000.50.20.2030.2033.2005.0000.0000.42140.			4769.39

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
Delivery Reference
CATHY HANKINS

Deliver To
SAIL PROGRAM
3201 HILLCREST RD
MOBILE, AL 36695

Requisition Link

Requisition Total 47186.45

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

Account	Amount	Remaining Budget
E G-GCRCD .CAPEQUIPMT. .	21378.33	3621.67

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

Account	Amount	Remaining Budget
1000.50.20.2030.2033.2005.0000.0000.42140.	4769.39	48906.13
PROGRAMMING EXP NON CONTRACTUAL SERVICES		
1000.50.20.2030.2035.2005.0000.0000.47010.	21038.73	11852.64
SAIL EXP EQUIPMENT (GREATER $5000)		

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012246-00 FY 2020

Acct No:
5020.50.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer:
Status: Released

Vendor
GULF COAST FITNESS SERVICE LLC
8806 JEFF HAMILTON RD

MOBILE, AL 36695

Tel#251-654-6107

Ship To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
PARKWAY SAIL PROGRAM
ATTN: FREDNA MITCHELL
1600 BOYKIN BOULEVARD
MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/06/20	292197				SAIL

Account	Amount	Remaining Budget
5020.50.00.0000.0000.0000.0000.0000.47010.	21378.33	11852.64

PARKS & REC MISC GRANTS EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
Rejected	08/06/20	TAYLOR HARRIS	REJECTION WAS REQUESTED BY ST
Rejected	06/02/20	JOHN PAINE	Rejected by: 9105spam SEE REJE
Forward	06/04/20	JOHN PAINE	
Rejected	08/04/20	MICHAEL SPAFFORD	AT THE DEPARTMENT'S REQUEST
Queued	08/06/20	VELISA GILCHRIST	AT THE DEPARTMENT'S REQUEST
Queued	08/06/20	SHERRY HORTON	AT THE DEPARTMENT'S REQUEST
Queued	08/06/20	TAYLOR HARRIS	AT THE DEPARTMENT'S REQUEST
Pending		DONNA MICHELE STANLEY	AT THE DEPARTMENT'S REQUEST
Pending		DONALD ROSE	AT THE DEPARTMENT'S REQUEST
Pending		JOHN PAINE	AT THE DEPARTMENT'S REQUEST

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5447

	BSN SPORTS LLC	DIRECT FITNESS SOLUTIONS	COMBAT BRANDS LLC dba FITNESS FIRST	FITNESS LIFESTYLES INC	ALLWAYS IMPROVING LLC dba FITNESS PRO	GULF COAST FITNESS SERVICE LLC	MEDCO SPORTS MEDICINE	PRO MAXIMA	READY FITNESS
1 - MULTI-PRESS WEIGHT MACHINE	$3,913.42	$2,300.00	$2,487.50	$2,395.00	$3,220.00	$2,546.67	$3,020.00	$2,218.00	$2,002.93
1 - AB CRUNCH/BACK	$2,689.40	$2,100.00	$2,150.00	$2,195.00	$2,910.00	$2,441.67	$2,750.00	$2,218.00	$1,925.60
1 - LEG/CALF PRESS	$3,288.88	$2,500.00	$2,525.00	$2,495.00	$3,220.00	$2,576.67	$3,021.00	$2,218.00	$2,234.93
1 - LAT/ROW	$2,559.43	$2,200.00	$2,367.50	$2,295.00	$2,910.00	$2,441.67	$2,750.00	$2,218.00	$2,002.93
1 - LEG EXTENTION/ LEG CURL	$4,673.44	$2,300.00	$2,422.50	$2,495.00	$3,115.00	$2,441.67	$2,929.00	$2,218.00	$2,312.27
1 - BICEPS/TRICEPS	$4,633.37	$2,100.00	$2,217.50	$2,195.00	$2,910.00	$2,441.67	$2,691.00	$2,218.00	$2,002.93
3 - TREADMILL	$7,726.32	$9,000.00	$11,613.75	$9,885.00	$11,397.00	$10,865.01	*$12,159.00	$7,641.00	$11,366.40
2 - ELLIPTICAL	$4,169.16	$4,400.00	$6,092.50	$5,190.00	$4,998.00	$6,693.34	$6,550.00	$5,538.00	$5,280.00
2 - RECUMBENT BIKE	$3,107.34	$3,400.00	$4,473.00	$3,990.00	$3,599.98	$4,763.34	$4,208.00	$3,318.00	$4,188.80
2 - RECUMBENT STEPPER	$14,212.88	$8,900.00	$7,698.00	$6,190.00	$6,598.00	$9,974.74	$7,726.00	$9,878.00	$12,918.40
FREIGHT	–	–	–	–	–	–	$3,500.00	–	–
TOTAL	**$50,973.64**	**$39,200.00**	**$44,047.25**	**$39,325.00**	**$44,877.98**	**$47,186.45**	**$51,304.00**	**$39,683.00**	**$46,235.19**

BID TABULATION FOR BID # 5447

DIRECT FITNESS SOLUTIONS	$39,200.00
FITNESS LIFESTYLES INC	$39,325.00
PRO MAXIMA	$39,683.00
FITNESS PRO	$44,877.98
FITNESS FIRST	$ 44,047.25
READY FITNESS	$46,235.19
GULF COAST FITNESS SERVICE	$47,186.45
BSN SPORTS LLC	$50,973.64
MEDCO SPORTS MEDICINE	$51,304.00

BID TABULATION FOR BID # 5447

RECUMBENT STEPPER

FITNESS FIRST PROVIDING - SPIRIT MODEL CRS800

FITNESS PRO PROVIDING – SPIRIT MODEL CRS800

120 VOLT 15 AMP CIRCUIT RECOMMENDED, SPECIFICATIONS CALLED FOR SELF GENERATING

ELLIPTICAL

SPECIFICATIONS CALLED FOR:

ARM WORKOUT ONLY OPTION

SIDE STEP DESIGN – NON-SLIP RUBBER WITH TEXTURED PATTERN

BID AWARDED TO THE LOW QUOTE THAT MET THE ABOVE

GULF COAST FITNESS SERVICE LLC

BID TO BE AWARDED ALL OR NONE

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
07/10/2020	5447	Parks Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, July 23, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	EXERCISE EQUIPMENT					
Qty						
1	Multi-press Weight Machine, SD-1005, True Force, or Equal as per attached specifications. Make ______ Model ______					
1	Ab Crunch/Back, SD-1004, True Force, or Equal as per attached specifications. Make ______ Model ______					
1	Leg/Calf Press, SD-1003, True Force, or Equal as per attached specifications. Make ______ Model ______					
1	Lat/Row, SD-1002, True Force, or Equal as per attached specifications. Make ______ Model ______					
1	Leg extension/Leg curl, SD-1000, True Force, or Equal as per attached specifications. Make ______ Model ______					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______

Typed Signature ______

By ______

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1	Biceps/Triceps, SD-1001, True Force, or Equal as per attached specifications. Make ________________ Model __________________					
3	Treadmill, True CS200, or Equal as per attached specifications. Make ________________ Model __________________					
3	Elliptical, True CS200, or Equal as per attached specifications. Make ________________ Model __________________					
3	Recumbent Bike, True CS200, or Equal as per attached specifications. Make ________________ Model __________________					
3	Recumbent Stepper, SCIFIT Step One, or Equal as per attached specifications. Make ________________ Model __________________					
1	Weight Machine, Paramount MP 4.0, or Equal as per attached specifications. Make ________________ Model __________________					
1	Dumbbell Rack, True FS 24-3, to include dumbbells, or Equal as per attached specifications. Make ________________ Model __________________					
	All price quotes are to be delivered prices FOB Mobile. Pricing to be firm through December 31, 2020. Include any installation charges in the price of each product. Vendor responsible for removal of all packing and shipping debris from City property. Page 2 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

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

Vendor shall be responsible to call less than 24 hours prior to delivery & assembling so that truck/personnel can be met for entry to building.

Upon award the City of Mobile will purchase minimum quantities, additional quantities may be requested.

Only commercial quality exercise equipment will be considered.

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

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

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

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

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

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

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

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS FOR FITNESS EQUIPMENT

1) MULTI-PRESS WEIGHT MACHINE (SD-1005 TRUE FORCE OR EQUIVALENT):

FEATURES:

3-POSITION BACK PAD WITH LUMBAR SUPPORT WINGS AND INTEGRATED HEAD PAD USES GAS CYLINDER ASSIST TO EASILY ADJUST FOR CHEST, INCLINE CHEST, AND SHOULD PRESS EXERCISES

- 6-POSITION PRESS ARM AND 8-POSITION SEAT ACCOMODATE WIDE RANGE OF USERS
- MULTI-POSITION HAND GRIPS FOR EXERCISE VARIATION

SPECIFICATIONS:

DIMENSIONS: L X W X H 60.75" X 60" X 59.75" / 155 CM X 153 CM X 152 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) STANDARD – 570 LBS / 258 KG HEAVY – 650 LBS/295 KG

WEIGHT STACK STANDARD – 175 LBS / 79 KG / 15 LBS TOP PLATE + 10 LBS INCREMENTS
HEAVY – 255 LBS / 116 KG / 15 LBS TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINISH IN CHARCOAL VINYL SEAT COLOR BLACK

2) AB CRUNCH/BACK (SD-1004 TRUE FORCE OR EQUIVALENT):

FEATURES:

- 4-POSITION RANGE OF MOTION ADJUSTMENT ALLOWS USERS TO EASILY CHANGE BETWEEN ABDOMINAL AND LOW BACK EXERCISES WHILE REMAINING IN THE SEATED POSITION
- OVERHEAD GRIPS AND ROLLING BACK PAD PRE-STRETCH THE ABDOMINALS DURING ABDOMINAL CRUNCH MOVEMENT AND PROVIDE SUPPORT THROUGHOUT THE ENTIRE RANGE OF MOTION ON LOW BACK EXTENSIONS
- INTEGRATED LUMBAR SUPPORT AND LARGE RUBBER COATED FOOT PLATFORM PROVIDE SUPPORT AND ENCOURAGE PROPER ANATOMICAL ALIGNMENT DURING EXERCISE

SPECIFICATIONS:

DIMENSIONS L X W X H 52.75" X 47.5" X 57" / 134 CM X 121 CM X 145 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) STANDARD – 484 LBS / 220 KG
HEAVY – 255 LBS / 116 KG / 15 LBS TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINIS IN CHARCOAL VINYL SEAT COLOR BLACK

3) LEG/CALF PRESS (SD-1003 TRUE FORCE OR EQUIVALENT):

FEATURES:

- LOW-PROFILE WALK-THROUGH DESIGN ALLOWS FOR EASY ENTRY AND EXIT

- 12-POSITION CONTOURED BACK PAD WITH LUMBAR SUIPPORT WINGS AND INTEGREATED HEAD PAD PROVIDES COMFORT AND SUPPORT
- OVERSIZED RUBBER COATED FOOT PLATFORM ACCOMODATES A WIDE RAGE OF USERS AND ALLOWS FOR EXERCISE VARIATION

SPECIFICATIONS:

DIMENSIONS L X W X H 89.5" X 46" X 57" / 228 CM X 117 CM X 145 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) 619 LBS / 281 KG WEIGHT STACK 225 LBS/ 116 KG / 30 LBS TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINISH IN CHARCOAL VINYL SEAT COLOR BLACK

4) **LAT/ROW (SD-1002 TRUE FORCE OR EQUIVALENT):**

FEATURES:-

- 10-POSITION THIGH PAD EASILY ADJUSTS TO ACCOMMODATE A WIDE RANGE OF USERS, ANGLED SEAT ENCOURAGES PROPER ANATOMICAL ALIGNMENT DURING BOTH PULLDOWN AND ROW EXERCISES AND CREATES AN UNOBSTRUCTED PATH FOR THE ROW HANDLE FEATURES

SPECIFICATIONS:

DIMENSIONS L X W X H 78" X48" X 87" / 198 CM X 122 CM X 220 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) STANDARD – 451 LBS / 204 KG HEAVY – 531 LBS/ 241 KG WEIGHT STACK STANDARD – 175 LBS/ 79 KG/ 15 LBS TOP PLATE + 10 LBS INCREMENTS HEAVY – 255 LBS / 116 KG / 15 LBS TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINISH IN CHARCOAL VINYL SEAT COLOR BLACK

5) **LEG EXTENSION/LEG CURL (SD-1000 TRUE FORCE OR EQUIVALENT):**

FEATURES:

- MULTI-POSITION CONTOURED BACK PAD WITH LUMBAR SUPPORT WINGS AND INTEGRATED HEAD PAD UTILIZES ONE-WAY RATCHET FOR EASY ADJUSTMENT
- THREE STARTING POSITIONS FOR BOTH LEG EXTENSION AND LEG CURL EXERCISES ALLOW USERS TO CHOOSE THE RANGE OF MOTION BEST SUITED TO THEIR INDIVIDUAL NEEDS
- 4-POSITION ANKLE PAD ADJUSTS EASILY TO ACCOMMODATE WIDE RANGE OF USERS
- FIXED SHIN PAD PROVIDES STABILITY DURING LEG CURL EXERCISE AND ELIMINATES NEED FOR ADDITONAL ADJUSTMENT

SPECIFICATIONS:

DIMENSIONS L X W X H 57.5" X 47.5" X 57" / 146 CM X 121 CM X 145 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) STANDARD – 517 LBS / 234 KG HEAVY - 597 LBS / 271 KG

WEIGHT STACK STANDARD – 175 LBS/ 79 KG / 15 LBS TOP PLATE + 10 LBS INCREMENTS HEAVY – 255 LBS / 116 KG / 15 LBS TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINISH IN CHARCOAL VINYL SEAT COLOR BLACK

6) **BICEPS/TRICEPS (SD-1001 TRUE FORCE OR EQUIVALENT):**

FEATURES:

- 6-POSITION SEAT WITH LUMBAR SUPPORT UTILIZES ONE-WAY RACHET FOR EASY ADJUSTMENT
- THREE STARTING POSITIONS FOR CURLS AND EXTENSIONS ALLOW USERS TO CHOOSE THE RANGE OF MOTION BEST **SUITED** TO THEIR INDIVIDUAL NEEDS
- ROTATING ARM ASSEMBLY PROVIDES COMFORT AND SUPPORT THROUGHOUT EACH MOVEMENT

SPECIFICATIONS:

DIMENSIONS L X W X H 52.75" X 47.5" X 57" / 134 CM X 121 CM X 145 CM

PRODUCT WEIGHT (INCLUDING WEIGHT STACKS) STANDARD –462 LBS (209 KG) HEAVY – 542 LBS (246 KG)

WEIGHT STACK STANDARD – 175 LB (79 KG) / 15 LBS (6.8 KG) TOP PLATE + 10 LBS INCREMENTS HEAVY – 255 LBS (116 KG) / 15 LBS (6.8 KG) TOP PLATE + 15 LBS INCREMENTS

COLOR POWDER COAT FINISH IN CHARCOAL VINYL SEAT COLOR BLACK

WARRANTY: ON ALL STRENGTH EQUIPMENT

10 YEARS – FRAMES, WELDS, CAMS, AND WEIGHT PLATES, 5 YEARS – BUSHINGS, PIVOT BEARINGS, GAS-SHOCKS, PULLEYS, AND GUIDE RODS, 1 YEAR – CABLES, RUBBER GRIPS, UPHOLSTERY, HARDWARE, AND ALL OTHER PARTS NOT MENTIONED

FITNESS EQUIPMENT SPECIFICATIONS:

7) **TREADMILL (TRUE CS200 OR EQUIVALENT):**

POWER SOURCE – 120V/20A (NEMA 5-20R RECEPTACLE) 230V/15A

CORD LENGTH – 10'

DRIVE MOTOR – 4 HP AC ENDURA-DRIVE

OPTICAL SPEED SENSOR

ROLLERS – 3" WITH SEALED BEARINGS

IMPACT SYSTEM – SOFT SYSTEM

SPEED RANGE – 0.2 TO 12.0 MPH

INCLINE/DECLINE RANGE – 0% TO 15%

EXTENDED HANDRAILES WITH MOLDED RUBBER, MOISTURE-RESISTANT GRIPS

CONTACT HEART RATE MONITORING

LARGE STRADDLE COVER

CONSOLE – LCD TWO WINDOW DISPLAY

PROGRAMS – 12

RUNNING SURFACE – 60" L X 22" W

MAXIMUM USER WEIGHT – 350 LBS

STEP – UP HEIGT – 6.25"

2 FRONT TRANSPORT WHEELS

WARRANTY – COMMERCIAL, LIFETIME FRAME, 5 YEARS MOTOR, 5 YEARS PARTS, 2 YEARS LABOR

8) <u>ELLIPTICAL (TRUE CS200 OR EQUIVALENT):</u>

POWER SOURCE – SELF-GENERATING

DRIVE SYSTEM – CORE DRIVE

RESISTANCE SOURCE – HYBRID SELF-GENERATING BRAKE

WORKLOAD RANGE – 30 – 450 WATTS

STRIDE LENGTH – 21"

FOOTPAD – MOLDED ANTI-SLIP WITH TEXTURED PATTERN

EXERCISE ARMS – SWEAT RESISTANT MATERIAL

EXTENDED HANDRAILS WITH MOLDED RUBBER, MOISTURE RESISTANT GRIPS

SIDE STEP DESIGN – NON-- SLIP RUBBER WITH TEXTURED PATTERN

CONTACT HEART RATE MONITORING

ARM WORKOUT ONLY OPTION

CONSOLE – LCD TWO WINDOW DISPLAY

PROGRAMS – 9

Q-FACTOR – 2"

MAXIMUM USER WEIGHT – 350 LBS

STEP- UP HEIGHT – 9"

2 FRONT TRANSPORT WHEELS & REMOVABLE HANDLES

WARRANTY – COMMERCIAL, LIFETIME FRAME, 5 YEARS PARTS, 2 YEARS LABOR

9) **RECUMBENT BIKE (TRUE CS200 OR EQUIVALENT):**

POWER SOURCE – SELF-GENERATING

DRIVE SYSTEM – CORE DRIVE

CRANK – 1-PIECE FORGED STEEL CRANK SYSTEM WITH SEALED BEARINGS

RESISTANCE SOURCE – HYBRID SELF-GENERATING BRAKE

WORKLOAD RANGE – 40-400 WATTS

STRIDE LENGTH – 21"

PEDALS – DUAL SIDED AND WEIGHTED WITH INTEGRATED RATCHETING STRAP

SEAT – ERGONOMIC SEAT WITH 24 POSITION SETTINGS, INFINITE RECLINING SEAT BACK POSITIONS

HANDLEBAR DESIGN – MULTI-POSITION WITH MOISTURE RESISTANT SLEEVES

CONTACT HEART RATE MONITORING

CONSOLE – LCD TWO WINDOW DISPLAY

PROGRAMS – 15

REINFORCED WALK-THROUGH DESIGN

MAXIMUM USER WEIGHT – 350 LBS

2FRONT TRANSPORT WHEELS

WARRANTY – COMMERCIAL, LIFETIME FRAME, 5 YEARS PARTS, 2 YEARS LABOR

10) **RECUMBENT STEPPER (SCIFIT STEP ONE OR EQUIVALENT):**

POWER SOURCE – SELF-GENERATING

RESISTANCE LEVELS – 20

STRIDE LENGTH – 2" TO 11.5"

PEDALS – NEUTRAL STARTING POSITION FOR EASY ENTRY AND START UP

SEAT – PREMIUM: HEIGHT ADJUSTMENT, SWIVEL AND RECLINE; REMOVABLE FOR DIRECT WHEELCHAIR ACCESS; HORIZONTAL MONORAIL TO MOVE BACK AND FORTH

HANDGRIPS – ROTATE WITHIN A 60 DEGREES RADIUS

ARM LENGTH – 1" TO 12

INTEGRATED GRAB BAR FOR EASY ENTRY AND SUPPORT

MAXIMUM USER WEIGHT – 450 LBS

INTEGRATED TRANSPORT HANDLE AND WHEELS

WARRANTY – COMMERCIAL, 5 YEARS FREAME, 3 YEARS PARTS, 2 YEARS LABOR

11) WEIGHT MACHINE (PARAMOUNT MP 4.0 OR EQUIVALENT):

4 WEIGHT STACK / 5 STATION GYM

WEIGHT STACKS – 3 X 170 LBS AND 1 X 250 LBS, COVERED BY SHROUDS

LEG EXTENSION / LEG CURL – 4 STARTING POSITIONS, 5-POSITION BACK PAD AND LEG CURL THIGH PAD, SELF-ADJUSTING ANKLE PAD

UPPER BODY – CHEST, INCLINE AND SHOULDER PRESS; LAT PULLDOWN AND SEATED ROW; TRICEPS PUSHDOWN AND EXTENSION; ABDOMINAL CURCH, 8-POSITION ARM AND ADJUSTABLE BACK PAD; 5-POSITION SEAT; MID-LEVEL PULLEY WITH CONTOURED MULTI-PURPOSE STRAP

LOW SWIVEL PULLEY – BICEP CURLS, UPRIGHT ROWS, INNER THIGH AND OUTER THIGH

ADJUSTABLE CABLE COLUMN – DUAL PIVOTING PULLEYS, UNILATERA CABLE DESIGN (UP TO 12" OF CABLE TRAVEL WITH ONE ARM AND 6' OF CABLE TRAVEL WITH BOTH ARMS)

LEG PRESS – LOW PROFILE DESIGN, ERGONOMICALLY POSITIONED HANDLES, 6-POSITION FOOT PLATFORM WITH INTEGRATED GAS CYLINDER, CONTOURED BACK PAD

WARRANTY – COMMERCIAL, 10 YEARS FRAME COMPONENTS AND WELDS EXCLUDING COATINGS, 5 YEAR BRONZE BUSHINGS, SEALED ROTATING BEARINGS, PULLEYS,WEIGHT PLATES AND GUIDE RODS EXCLUDING COATINGS, 1 YEAR CABLES, LINEAR BEARINGS AND SHAFTSAND AL OTHER COMPONENTS NOT MENTIONED ELSEWHERE, 90 DAYS NORMAL WEAR PARTS INCLUDING BUT NOT LIMITED TO LABELS, UPHOLSTERED PADS AND GRIPS, 2 YEARS LABOR

12) DUMBBELL RACK (TRUE FS 24-3 OR EQUIVALENT):

THE DUMBBELL RACK IS A THREE-TIER FITNESS RACK.

- TOTAL OF 54 DUMBBELLS IN ALL

DUMBELLS: The dumbbells are 5lb-50lb 12 sided not rubber hex-head.

- 5 pairs of the following
  - 1 lb
  - 2 lb
  - 3 lb
  - 4 lb
  - 5 lb

- 3 pairs of the following
  - 10 lb
  - 15 lb
  - 20 lb
  - 25 lb

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:8/18/2020

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	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
TRANE US INC
124 EAST I-65 SERVICE RD

MOBILE, AL 36607

Tel#251-295-1509
Fax 251-665-2920

Ship To
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
TRANE US INC
124 EAST I-65 SERVICE RD

MOBILE, AL 36607

Tel#251-295-1509
Fax 251-665-2920

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604
MYRA.JACKSON@CITYOFMOBILE.ORG

Delivery Reference
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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	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

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

Authorized By: ______________________________ Date: ______________

Signature

(866)875-3299 | Contact Us

OMNIA PARTNERS | Public Sector

MENU

REGISTER

Trane
Building Solutions

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 *

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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:8/18/2020

Submitted by:

John Peavy, Senior Director of Public Services
James DeLapp, Executive Director of Public Works

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To re-allocate $158,000 from the general fund to capital project #CO508 for the purchase and installation of two emergency backup generators for the Public Works facilities located at Gayle Street and Hurtel Street. These funds are needed immediately as we are in hurricane season and cannot wait until next fiscal year to address this critical need

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	8/13/2020 - 1:20 PM
Budget	Sapp, Celia	Approved	8/13/2020 - 12:31 PM
Legal	Kern, Chris	Approved	8/13/2020 - 1:49 PM
Legal	Kern, Chris	Approved	8/13/2020 - 1:50 PM
Mayors Office	Wesch, Paul	Approved	8/13/2020 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:8/18/2020

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:8/18/2020

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:8/18/2020

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:8/18/2020

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	7/20/2020 - 2:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

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	7/20/2020 - 2:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	7/20/2020 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

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	7/20/2020 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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

Effective Date of Contract:

8/18/2020

Funding Source

Project # 1723 Bolden Street - ME-115-19 **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	8/13/2020 - 12:29 PM
City Clerk	Merchant, Mary Ann	Approved	8/13/2020 - 1:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/18/2020

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:
8/18/2020

Funding Source

Project # 2410 Hart Avenue - ME-157-19 **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	8/13/2020 - 12:30 PM
City Clerk	Merchant, Mary Ann	Approved	8/13/2020 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:
8/18/2020

Funding Source

Project # 2831 Bear Fork Road - ME-144-19 **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	8/13/2020 - 12:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:
8/18/2020

Funding Source

Project # 477 McCarley Street - ME-148-18 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds n **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/13/2020 - 12:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	8/14/2020 - 10:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	8/13/2020 - 4:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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 - 3:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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:8/18/2020

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	6/10/2020 - 8:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/18/2020

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	8/13/2020 - 3:55 PM