# AGENDA
# MOBILE CITY COUNCIL MEETING

Tuesday, August 11, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Milton Saffold, Stone Street Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   August 4, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Minister Tony Pope for a waiver of the Noise Ordinance in Baumhauer Park every Saturday & Sunday in August and September from 6:00-9:00 p.m. (District 3).

10. **PUBLIC HEARINGS**

    Public hearing to fix the costs for the securing of the structure at 159 Crenshaw Street, $4,800.00 (District 1).

    Public hearing to fix the costs for the demolition of the structure at 506 Stewart Memorial f/k/a Live Oak Street, $1,575.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 508 Stewart Memorial f/k/a Live Oak Street, $1,575.00 (District 2).

    Public hearing to fix the costs for the demolition of the structure at 558 Patton Avenue, $2,450.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 257 N. Ann Street, $6,700.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 1615 Cheshire Drive W., $4,250.00 (District 4).

Public hearing to fix the costs for the demolition of the structure at 6254 Sarasota Drive, $2,950.00 (District 6).

Public hearing to declare the structure at 1017 Caroline Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1019 Caroline Avenue a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 600 St. Louis Street a public nuisance and order it demolished (sponsored by (District 2).

Public hearing to declare the structure at 401 N. Ann Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 805 Gorgas Street a public nuisance and order it demolished (sponsored by District 3).

Public hearing to declare the structure at 816 Gorgas Street, aka 818 Gorgas Street, a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 300 Durande Drive a public nuisance and order it demolished (District 5).

## 11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Angela Chavers-Robinson

Reggie Hill

## 12. ORDINANCES HELD OVER

64-017 Rezone property located at 3154 Cottage Hill Road (north side of Cottage Hill Road, 100' + east of Wyoming Drive West) from B-1 to B-2 (District 5).

64-018 Rezone property located at 2359 Dauphin Island Parkway (area bounded by Dauphin Island Parkway, Rosedale Road and Rifles Road) from R-1 to B-2 (District 3).

## 13. CONSENT RESOLUTIONS HELD OVER

40-413 Declare the structure at 2715 Betbeze Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

## 14. CIP RESOLUTIONS HELD OVER

21-553 Authorize contract with Tindle Construction, LLC for Richards D.A.R. House - Exterior Repairs, $214,500.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

## 15. RESOLUTIONS HELD OVER

08-569 Approve purchase order to Ward International Trucks LLC, for two international HV607 dump trucks, $251,834.00 (sponsored by Mayor Stimpson) (submitted By John Paine, Purchasing Department).

08-570 Approve purchase order to Dixie Trucks, Inc. for two 2021 Pac-Mac knuckleboom loaders, $321,198.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-571 Authorize contract with Triple A Fire Protection, Inc. for City of Mobile, Alabama Cruise Terminal-First Floor Fire Sprinkler System Replacement, $83,690.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department).

## 16. CONSENT RESOLUTIONS BEING INTRODUCED

01-573 Authorize agreement with the Southwest Alabama Regional Highway Safety Office for Community Traffic Safety Program (CTSP) Grant Participation (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

01-574 Authorize grant subaward agreement for the RESTORE Act project Three Mile Creek Watershed Restoration Project (no local match) (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Janic Terry).

03-575 Appoint Raymond L. Bell, Jr., to the Water & Sewer System Board of Commissioners (sponsored by Councilmember Manzie).

37-576 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II (Package Store) license for J M Liquor, 328 S. University Boulevard (sponsored by Councilmember Rich).

40-577 Fix the costs for the securing of the structure at 159 Crenshaw Street, $4,800.00 (sponsored by Councilmember Richardson).

40-578 Fix the costs for the demolition of the structure at 506 Stewart Memorial f/k/a Live Oak Street, $1,575.00 (sponsored by Councilmember Manzie).

40-579 Fix the costs for the demolition of the structure at 508 Stewart Memorial f/k/a Live Oak Street, $1,575.00 (sponsored by Councilmember Manzie).

40-580 Fix the costs for the demolition of the structure at 558 Patton Avenue, $2,450.00 (sponsored by Councilmember Manzie).

40-581 Fix the costs for the securing of the structure at 257 N. Ann Street, $6,700.00 (sponsored by Councilmember Manzie).

40-582 Fix the costs for the securing of the structure at 1615 Cheshire Drive W., $4,250.00 (sponsored by Councilmember Williams).

40-583 Fix the costs for the demolition of the structure at 6254 Sarasota Drive, $2,950.00 (sponsored by Councilmember Rich).

40-584 Declare the structure at 1017 Caroline Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-585 Declare the structure at 1019 Caroline Avenue a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-586 Declare the structure at 600 St. Louis Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-587 Declare the structure at 401 N. Ann Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-588 Declare the structure at 805 Gorgas Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-589 Declare the structure at 816 Gorgas Street, aka 818 Gorgas Street, a public nuisance and order it demolished (sponsored by Councilmember Small).

40-590 Declare the structure at 300 Durande Drive a public nuisance and order it demolished (sponsored by Councilmember Daves).

60-591 Determine an appropriation to the Mobile Education Foundation serves a public purpose and approve payment, $7,500 (sponsored by Councilmember Manzie) (submitted by Lisa C. Lambert, City Clerk).

## 17. RESOLUTIONS BEING INTRODUCED

03-592 Approve the appointment of Jeremy Lami as Chief of MFRD (sponsored by Mayor Stimpson).

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).

**18. <u>ANNOUNCEMENTS</u>**

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 | 8/6/2020 - 9:31 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 | 8/6/2020 - 9:32 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 | 8/6/2020 - 9:36 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 4:03 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 - 2:49 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:46 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:52 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:53 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:56 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:50 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 1017 Caroline Avenue - ME-019-20
**Discretionary Funds** N/A
**Project String** N/A
**Contract Number:**N/A
**Budget Amendment** **REDUCE** N/A **INCREASE** N/A
**Grant Funds** N/A
**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:17 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordination

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 1019 Caroline Avenue - ME-020-20 **Discretionary Funds** N/A

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

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

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

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:20 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 600 St. Louis Street - ME-013-20
**Discretionary Funds** N/A
**Project String** N/A
**Contract Number:**N/A
**Budget Amendment** **REDUCE** N/A **INCREASE** N/A
**Grant Funds** N/A
**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:26 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 401 N. Ann Street - ME-260-19 **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 | 8/4/2020 - 10:24 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember C. J. Small - District 3

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 805 Gorgas Street - ME-022-20    **Discretionary Funds** N/A
**Project String** N/A    **Contract Number:**N/A
**Budget Amendment**    **REDUCE** N/A    **INCREASE** N/A
**Grant Funds** N/A    **Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:28 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember C. J. Small - District 3

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

| | |
|---|---|
| **Project #** 816 f/k/a 818 Gorgas Street - ME-006-20 | **Discretionary Funds** N/A |
| **Project String** N/A | **Contract Number:**N/A |
| **Budget Amendment** **REDUCE** N/A **INCREASE** N/A | |
| **Grant Funds** N/A | **Matching Funds** N/A |

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:31 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Joel Daves - District 5

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 300 Durande Drive - ME-049-20

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

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

**Grant Funds** N/A

**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:22 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 | 8/6/2020 - 2:35 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 | 8/6/2020 - 2:22 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 |
|---|---|---|---|
| Accounting | Gauthier, Lana | Approved | 7/29/2020 - 8:48 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 | Gauthier, Lana | Approved | 7/29/2020 - 8:52 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Fredrick Richarson, Jr. - District 1

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
6/9/2020

**Funding Source**

**Project #** 2715 Betbeze Street - ME-198-19 **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 | 6/4/2020 - 10:11 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Kimberly Harden, Director of Architectural Engineering Department

**Sponsored by:**
Councilmember Manzie and Mayor Stimpson

**Purpose and Scope of Project:**
To remove the existing windows, shutters and one door and replace with new shop manufactured units, repair and paint exterior finishes.

**Amount of Contract:**
$214,5000.00

**Funding Source**

**Project #** Richards D.A.R. House - Exterior Repairs, HI-033-19

**Discretionary Funds**

**Project String** 20002000-48010

**Contract Number:**2846

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

**Grant Funds**

**Matching Funds**

## ATTACHMENTS:

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

## REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Architectural Engineering | Harden, Kim | Approved | 7/21/2020 - 6:01 PM |
| Capital | Hollins, Tiffany | Approved | 7/22/2020 - 9:15 AM |
| Legal | Kern, Chris | Approved | 7/22/2020 - 1:06 PM |
| Mayors Office | Wesch, Paul | Approved | 7/22/2020 - 2:57 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of purchase order to Ward International Trucks LLC for two International dump trucks.

General Fund.

**Amount of Contract:**

$251,834.00

**Funding Source**

**Project #** **Discretionary Funds**

**Project String** **Contract Number:**

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

**Grant Funds** **Matching Funds**

**ATTACHMENTS:**

| Description | Type | Upload Date |
|---|---|---|
| 20200729 Ward Agenda Package POs | Cover Memo | 7/29/2020 |

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Mayors Office | Wesch, Paul | Approved | 7/30/2020 - 8:53 AM |

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

# RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|---|---|---|---|---|---|
| 12315 | 2020 | (F7000) MOTOR POOL | TWO INTERNATIONAL HV607 DUMP TRUCKS (SEALED BID 5441) | $251,834.00 | (232872) WARD INTERNATIONAL TRUCKS LLC |

Adopted:

______________________________
City Clerk

| Bill To | Requisition 00012315-00 FY 2020 |
|---|---|
| ACCOUNTS PAYABLE | |
| P O BOX 389 | Acct No: |
| | 4050.70.00.0000.0000.0000.0000.0000.47120. |
| MOBILE, AL | Review: |
| 36601 | Buyer: |
| vendorinvoices@cityofmobile.org | Status: Released Page 1 |

| Vendor | Ship To |
|---|---|
| WARD INTERNATIONAL TRUCKS LLC | MOTOR POOL |
| P O BOX 5375 | 745 BROAD STREET |
| | |
| | MOBILE, AL 36604 |
| MOBILE, AL 36605 | CARTERD@CITYOFMOBILE.ORG |
| | |
| Tel#251-433-5616 | Delivery Reference |
| Fax 251-433-5617 | DIANE CARTER-MCCARTY |
| | |
| | Deliver To |
| | MOTOR POOL |
| | 745 BROAD STREET |
| | |
| | MOBILE, AL 36604 |

| Date Ordered | Vendor Number | Date Required | Ship Via | Terms | Department |
|---|---|---|---|---|---|
| 06/02/20 | 232872 | 06/03/20 | | | MOTOR POOL |

| LN | Description / Account | Qty | Unit Price | Net Price |
|---|---|---|---|---|
| 001 | TANDEM AXLE 16 CUBIC YARD DUMP TRUCK AS SPECIFIED: | 2.00 EACH | 125917.00000 | 251834.00 |

Additional Description Notes
--------------
2020 TANDEM AXLE 16 CUBIC YARD DUMP TRUCK.

VENDOR TO PROVIDE 2020 OR NEWER INTERNATIONAL HV607 WITH WARREN F-16 DUMP BODY AS PER THE MINIMUM SPECIFICATION ON CITY OF MOBILE BID # 5441.

AS PER MY BID # 5441 AND YOUR QUOTE

1 4050.70.00.0000.0000.0000.0000.0000.47120.
E C0446 .VEHICLEEXP. . 251834.00

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 251834.00

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

```
================================================================================
  Bill To                                   |           Requisition 00012315-00   FY 2020
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |4050.70.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:
  vendorinvoices@cityofmobile.org           |Status: Released                  Page 2
================================================================================
  Vendor                                        Ship To
  WARD INTERNATIONAL TRUCKS LLC                 MOTOR POOL
  P O BOX 5375                                  745 BROAD STREET

                                                MOBILE, AL 36604
  MOBILE, AL 36605                              CARTERD@CITYOFMOBILE.ORG

  Tel#251-433-5616                              Delivery Reference
      Fax 251-433-5617                          DIANE CARTER-MCCARTY

                                                Deliver To
                                                MOTOR POOL
                                                745 BROAD STREET

                                                MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/02/20    |232872 |06/03/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                              Qty      Unit Price      Net Price
     Account                                                        Amount  Remaining Budget
     E C0446      .VEHICLEEXP.          .                      251834.00        653586.47

     ***** General Ledger Summary Section *****
     Account                                                        Amount  Remaining Budget
     4050.70.00.0000.0000.0000.0000.0000.47120.
                                                               251834.00
        STORM WATER EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                    Comment
     CCancelled07/29/20    JOHN PAINE                 GL Allocation changed
     Approved  06/03/20    NICHOLAS AMBERGER
     Approved  06/03/20    TIFFANY HOLLINS
     Approved  06/03/20    MARILYN MCMILLAN           Auto approved by: 910514227
     Approved  06/03/20    RELYA MALLORY              Auto approved by: 910514227
     Queued    07/29/20    NICHOLAS AMBERGER          Auto approved by: 910514227
     Pending               TIFFANY HOLLINS            Auto approved by: 910514227
     Pending               MARILYN MCMILLAN           Auto approved by: 910514227
     Pending               RELYA MALLORY              Auto approved by: 910514227
     Pending               DONNA MICHELE STANLEY      Auto approved by: 910514227
     Pending               DONALD ROSE                Auto approved by: 910514227
     Pending               JOHN PAINE                 Auto approved by: 910514227


            Authorized By: ___________________________  Date: _____________
                                Signature
```

# BID TABULATION FOR BID #5441

| | WARD INTERNATIONAL TRUCKS | CAPITAL VOLVO TRUCK & TRAILER | RUSH TRUCK CENTER | RUSH TRUCK CENTER | TRUCKWORX KENWORTH | EMPIRE TRUCK SALES LLC | COWIN EQUIPMENT CO INC | SANSOM EQUIPMENT CO INC |
|---|---|---|---|---|---|---|---|---|
| **TANDEM AXLE 16 CUBIC YARD DUMP TRUCK** | $125,917.00 | $138,812.98 | $141,283.50 – NO PINTLE HITCH | $141,683.50 – WITH PINTLE HITCH | $127,767.72 | $141,959.00 | NB | NB |
| **MAKE/ MODEL** | INTERNATIONAL HV607 | VOLVO VHD64B300 | PETERBILT 348 | PETERBILT 348 | KENWORTH T370 | FREIGHTLINER M2 | | |

# ADDENDUM #4

**July 8, 2020**

**RE: City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck**

Please consider the following to be Addendum #4 to City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck.

**DELETE:**

WET LINE HYDRAULIC KIT

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# ADDENDUM #3

**July 6, 2020**

**RE: City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck**

Please consider the following to be Addendum #3 to City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck.

**DELETE:**

ADDENDUM #2

**CHANGE BID OPENING:**

**FROM:** 11:15 AM, Friday, July 10, 2020

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

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# ADDENDUM #2

**July 2, 2020**

## RE: City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck

Please consider the following to be Addendum #2 to City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck.

**ADD/INCLUDE THE FOLLOWING:**

> Tow package shall include hydraulic plumbing and connections for a wetline kit to allow the dumping of City of Mobile trash trailers.

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

| | | |
|---|---|---|
| **TOW PACKAGE:** | Pintle Plate: ¾" | YES or NO |
| | Pintle Hitch: 45 ton | YES or NO |
| | 2 inch Receiver Hitch | YES or NO |
| | Air Brake Glad Hands | YES or NO |
| | Safety Chains D Rings | YES or NO |
| | Tow Hooks | YES or NO |
| | Electric plug: 7 way | YES or NO |
| | Electric plug: 6 way | YES or NO |

# ADDENDUM

**July 1, 2020**

**RE: City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck**

Please consider the following to be Addendum to City of Mobile Bid #5441 for Tandem Axle 16 Cubic Yard Dump Truck.

**ADD/INCLUDE THE FOLLOWING:**

**TOW PACKAGE:**

Pintle Plate: ¾"
Pintle Hitch: 45 ton
2 inch Receiver Hitch
Air Brake Glad Hands
Safety Chains D Rings
Tow Hooks
Electric plug: 7 way
Electric plug: 6 way

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# CITY OF MOBILE

**BID SHEET**

**This is Not an Order**

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

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

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

Typed by: en    Buyer: 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: |
|---|---|---|---|
| 06/22/2020 | 5441 | Garage | To Be Specified |

**This bid must be received and stamped by the Purchasing office not later than:** 11:15 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 |
|---|---|---|---|---|---|---|
| QTY 2 to 4 | **TANDEM AXLE 16 CUBIC YARD DUMP TRUCK** | | | | | |

Tandem Axle 16 Cubic Yard Dump Truck as per the following and attached specifications:

Make ____________________ Model ____________________

Literature and specifications on product to be provided.

City of Mobile desires delivery within 120 days of issuance of Purchase Order.

Vendor shall state time to deliver after receipt of Purchase Order for vehicle.

Vehicles to be provided with 5-year Service Plan.

Vehicles to be provided with extended warranties on all components for 5 Years. Provide documentation of extended warranty.

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

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



TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

# BID CONTINUATION SHEET

Page______ of______

| QUANTITY | ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. | UNIT | UNIT PRICE | | EXTENSION | |
|---|---|---|---|---|---|---|
| | | | Dollars | Cents | Dollars | Cents |
| | **Page 2 of 4**<br><br>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.<br><br>Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.<br><br>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).<br><br>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.<br><br>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.<br><br>Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.org .<br><br>Pricing to be firm for one (1) year period following the award of the bid.<br><br>**TO BE AWARDED ON A PER ITEM BASIS** | | | | | |
| | | | TOTAL | | | |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name____________________

By____________________

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

## BID CONTINUATION SHEET



| QUANTITY | ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. | UNIT | UNIT PRICE | | EXTENSION | |
|---|---|---|---|---|---|---|
| | | | Dollars | Cents | Dollars | Cents |
| | **Page 3 of 4**<br><br>Delivery and availability for trucks in stock or due shortly.<br><br>1.) Truck MFR ______________ Model ______________<br>Engine ______________ Transmission ______________<br>Dump Body MFR ______________ Size ______________<br>Single Frame Rail<br>With Vertical Exhaust Stack ______________<br>With underbody Turned Down Exhaust ______________<br>Available after issuance of purchase order ______________<br><br>2.) Truck MFR ______________ Model ______________<br>Engine ______________ Transmission ______________<br>Dump Body MFR ______________ Size ______________<br>Single Frame Rail<br>With Vertical Exhaust Stack ______________<br>With underbody Turned Down Exhaust ______________<br>Available after issuance of purchase order ______________<br><br>3.) Truck MFR ______________ Model ______________<br>Engine ______________ Transmission ______________<br>Dump Body MFR ______________ Size ______________<br>Single Frame Rail<br>With Vertical Exhaust Stack ______________ | | | | | |
| | | | 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 |
| | **Page 4 of 4** | | | | | |
| | With underbody Turned Down Exhaust ____________ | | | | | |
| | Available after issuance of purchase order ________________ | | | | | |
| | 4.) Truck MFR ________________ Model ________________ | | | | | |
| | Engine ________________ Transmission ____________ | | | | | |
| | Dump Body MFR ____________ Size ________________ | | | | | |
| | Double Frame Rail | | | | | |
| | With Vertical Exhaust Stack ____________ | | | | | |
| | With underbody Turned Down Exhaust ____________ | | | | | |
| | Single Frame Rail | | | | | |
| | With Vertical Exhaust Stack ____________ | | | | | |
| | With underbody Turned Down Exhaust ____________ | | | | | |
| | Available after issuance of purchase order ________________ | | | | | |
| | | | TOTAL | | | |

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

# DUMP BODY SPECIFICATIONS

## WARREN F-16 FRAME TYPE DUMP BODY OR EQUAL

| | | |
|---|---|---|
| Dump body – frame type – 16’ | | Yes or No |
| Cubic yardage - 16 | | Yes or No |
| Tailgate height 50” | | Yes or No |
| High Lift tailgate | | Yes or No |
| Tarp tie rail both sides | | Yes or No |
| Dump body access steps both sides | | Yes or No |
| Tailgate | Air operated | Yes or No |
| Dump body | Cab Shield: Full Width – ½ (24”) | Yes or No |
| | Asphalt Apron, 8” push type | Yes or No |
| | Bolt On Center Board Pockets | Yes or No |
| | Lights: LED Standard | Yes or No |
| | Oval S/T/T | Yes or No |
| Console: | Clutch Shift Air | Yes or No |
| Conspicuity tape: | Side & Tailgate | Yes or No |
| Mudflaps and brackets: | | Yes or No |
| Pto: | for Allison Automatic Transmission | Yes or No |
| | PTO Muncie CS Series (Auto) | Yes or No |
| Tarp system: | TARP System – Installed | Yes or No |
| | Installation: Installed | Yes or No |
| | Brand: Donovan | Yes or No |
| | Manual/Electric: Electric | Yes or No |
| | Type: Arm | Yes or No |
| | Aluminum/Steel: Aluminum | Yes or No |
| | Tarp Size: 90”x20’ | Yes or No |
| | Tarp Type: Asphalt | Yes or No |

# CHASSIS SPECIFICATIONS

**AXLE CONFIG:** 6X4 Yes or No

**MISSION:** GVWR 56000. Calc. GVWR: 56000 Yes or No

**DIMENSION:** 201.00, CA: 133.90, Axle to Frame: 63.00 Yes or No

**ENGINE, DIESEL:** {Cummins L9 350} EPA 2017, 350 HP @ 2000 RPM, 1150 lb.-ft Torque @ 1400 RPM, 2200 RPM Governed speed, 350 Peak HP (Max) Yes or No

There shall be an engine exhaust brake installed with variable vane turbo charger or equal feature. Yes or No

Hand throttle shall be installed. Yes or No

**FRAME RAILS** Chassis shall have single frame rails. Yes or No

**TRANSMISSION/AUTOMATIC:** {Allison 3000 RDS} 5th Generation with 80,000-lb GVW and GCW Max On/Off Highway Yes or No

**AXLE, FRONT NON-DRIVING:** 16,000-lb Capacity Yes or No

**AXLE, REAR TANDEM:** {Meritor MT-40-14X-4DCR} 40,000-lb Capacity Yes or No

Truck shall have driver controlled locking differential for both rear axles. Control(s) shall be dash mounted. Yes or No

Rear wheel ratio of 4.88 or appropriate for rear end Yes or No

**CAB:** Conventional, Day Cab Yes or No

**TIRE, FRONT:** (2) 385/65R22.5 Load Range L, 68 MPH, All-Position Yes or No

**TIRE, REAR:** (8) 11R22.5 Load Range G, 75 MPH, Drive Yes or No

**SUSPENSION, REAR, TANDEM:** {Hendrickson HMX-400-54} Walking Beam, 40,000-lb Capacity, Rubber Springs Yes or No

**TOW, HOOK FRONT:** Yes or No

**BUMPER, FRONT:** Swept Back, Steel, Heavy Duty Yes or No

**BRAKE SYSTEM, AIR**: Dual System for Straight Truck Applications Yes or No

**TRAILER CONNECTIONS:** Four-Wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck Yes or No

**DRAIN VALVE**: {Bendix DV-2} Automatic Yes or No

| | | |
|---|---|---|
| **AIR BRAKE ABS** | | Yes or No |
| **AIR COMPRESSOR** | Minimum CFM of 18.0 CFM. | Yes or No |
| **AIR SYSTEM** | shall have air dryer. | Yes or No |
| **AIR DRYER** | {Bendix AD-9} with Heater | Yes or No |
| **EXHAUST HEIGHT** | 10' if Vertical | Yes or No |
| **MUFFLER/TAIL PIPE GUARD** | (1) Aluminum | Yes or No |
| **ELECTRICAL SYSTEM** | 12 Volt | Yes or No |
| **BACK-UP ALARM** | Electric, 102 dBA | Yes or No |

**TRAILER CONNECTION SOCKET** 7-Way, Mounted at Rear of Frame, Wired for Turn Signals Combined with Stop, Compatible with Trailers That Use Combined Stop, Tail, Turn Lamps
Yes or No

| | | |
|---|---|---|
| **RUNNING LIGHT** | (2) Daytime | Yes or No |

**TRANSMISSION, AUTOMATIC**
{Allison 3000 RDS} Close Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway Yes or No

| | | |
|---|---|---|
| **TRANSMISSION SHIFT CONTROL** | for Column Mounted Stalk Shifter | Yes or No |
| **TRANSMISSION OIL** | Synthetic | Yes or No |
| **PTO LOCATION** | Dual, Customer intends to Install PTO at Left and/or Right Side of Transmission | Yes or No |
| **CAB** | Conventional, Day Cab | Yes or No |
| **AIR CONDITIONER** | with Integral Heater and Defroster | Yes or No |

**SEAT, DRIVER:** {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust
Yes or No

| | | |
|---|---|---|
| **MIRROR, CONVEX, HOOD MOUNTED** | | Yes or No |
| **GRAB HANDLE** | Chrome | Yes or No |
| **SEAT, PASSENGER** | {National} Non-Suspension, High Back, Fixed Back, Integral Headrest, Cloth | Yes or No |

**CONSOLE, OVERHEAD** Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger Yes or No

| | | |
|---|---|---|
| **SUN VISOR** | (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap | Yes or No |
| **ARM REST, RIGHT, DRIVER SEAT** | | Yes or No |
| **CAB SOUND INSULATION** | | Yes or No |
| **WINDOW, POWER** | (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature | Yes or No |
| **STEERING COLUMN** | Shall have tilt feature | Yes or No |
| **HAND THROTTLE** | shall be installed | Yes or No |
| **FUEL TANK** | No less than 65 Gallons | Yes or No |
| **DEF TANK** | No less than 6.7 gallons | Yes or No |

# CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

| | |
|---|---|
| Quarterly Services: | Oil change |
| | Oil filter |
| | Fuel filters |
| | Check all fluid levels |
| | Grease chassis |
| | 10,000 miles or 3 months, whichever is first. |
| Annual Services: | crankcase service |
| | Crankcase filter |
| | Valve adjustment |
| | Air filter |
| | DPF remove and reinstall |
| | DPF cleaning |
| | DPF gasket replacement |
| | Update/reset ECM |
| | Transmission to be serviced as per manufacturer's recommendations for service. |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of purchase order to Dixie Trucks Inc for two Pac-Mac Knuckleboom loaders on Hino chasis.

General Fund.

**Amount of Contract:**

$321,198.00

**Funding Source**

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

**ATTACHMENTS:**

| Description | Type | Upload Date |
|---|---|---|
| 20200729 Dixie Agenda Package POs | Cover Memo | 7/29/2020 |

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Mayors Office | Wesch, Paul | Approved | 7/30/2020 - 8:53 AM |

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

# R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

| Requisition | Fiscal Year | Department | Description | Amount | Vendor |
|---|---|---|---|---|---|
| 12773 | 2020 | (F7000) MOTOR POOL | TWO 2021 PAC-MAC KNUCKLEBOOM LOADERS WITH HINO L7 CHASSIS (SEALED BID 5442) | $321,198.00 | (272818) DIXIE TRUCKS INC. |

Adopted:

______________________________
City Clerk

```
================================================================================
  Bill To                                |            Requisition 00012773-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 1
================================================================================
  Vendor                                     Ship To
  DIXIE TRUCKS INC                           MOTOR POOL
  521 BEAUREGARD ST                          745 BROAD STREET

                                             MOBILE, AL 36604
  MOBILE, AL 36603                           CARTERD@CITYOFMOBILE.ORG

  Tel#251-432-4621                           Delivery Reference
      Fax 251-438-4839                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/10/20   |272818 |06/10/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

001 CAB AND CHASSIS WITH KNUCKLEBOOM              2.00   160599.00000     321198.00
    AS SPECIFIED:                                 EACH
    Additional Description Notes
    -------------
    2020 CAB AND CHASSIS WITH KNUCKLEBOOM LOADER

    VENDOR TO PROVIDE 2021 HINO L7 SERIES CHASSIS WITH PAC-MAC SKG-20 SERIES
    KNUCKLE BOOM LOADER

    AS PER MY BID #5442 AND YOUR QUOTE.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.          .                                 321198.00

    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                          321198.00

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

```
==============================================================================
  Bill To                                 |         Requisition 00012773-00  FY 2020
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 2
==============================================================================
  Vendor                                      Ship To
  DIXIE TRUCKS INC                            MOTOR POOL
  521 BEAUREGARD ST                           745 BROAD STREET

                                              MOBILE, AL 36604
  MOBILE, AL 36603                            CARTERD@CITYOFMOBILE.ORG

  Tel#251-432-4621                            Delivery Reference
      Fax 251-438-4839                        DIANE CARTER-MCCARTY

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
------------------------------------------------------------------------------
  06/10/20    |272818 |06/10/20  |                      |MOTOR POOL
------------------------------------------------------------------------------
 LN Description / Account                              Qty     Unit Price     Net Price
     Account                                                   Amount  Remaining Budget
     E MP02070    .VEHICLEEXP.          .                  321198.00          24190.24

     ***** General Ledger Summary Section *****
     Account                                                   Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                           321198.00
        MOTOR POOL EXP                VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Rejected  06/10/20   DIANE MCCARTY             WRONG DESCRIPTION
     Approved  06/10/20   DIANE MCCARTY
     Approved  07/01/20   DONNA MICHELE STANLEY     Auto approved by: 9105paij
     Approved  07/01/20   DONALD ROSE               Auto approved by: 9105paij
     Approved  07/01/20   JOHN PAINE


               Authorized By: ___________________________  Date: _____________
                                       Signature
```

# BID TABULATION FOR BID #5442

| | WARD INTERNATIONAL TRUCKS | WARD INTERNATIONAL TRUCKS | SANSOM EQUIPMENT | TRUCKWORX KENWORTH | TRUCKWORX KENWORTH | EMPIRE TRUCK SALES LLC | DIXIE TRUCKS | COWIN EQUIPMENT CO |
|---|---|---|---|---|---|---|---|---|
| **CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER** | $171,319.00 | $161,547.00 | $177,372.00 | $174,782.34 | $162,809.34 | $175,743.00 | $160,599.00 | NB |
| **CHASSIS MAKE** | 2020 INTERNATIONAL MV607 | 2020 INTERNATIONAL MV607 | 2021 HINO XL7 | 2021 KENWORTH T370 | 2021 KENWORTH T370 | 2021 FREIGHTLINER MZ | 2021 HINO L7 | |
| **LOADER MAKE** | RAMER 4500 | PAC-MAC SKBR-18H-HD-CN-HJ | RAMER 4500 | RAMER | PAC-MAC SKBR-18H | PAC MAC | PAC-MAC | |

# 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: |
|---|---|---|---|
| 06/23/2020 | 5442 | Motor Pool | As Specified |

**This bid must be received and stamped by the Purchasing office not later than:** 11:30 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 |
|---|---|---|---|---|---|---|
| Appx 1-10 | **CAB AND CHASSIS KNUCKLE BOOM TRASH LOADER, HYDRAULIC WET LINE KIT AND TRAILER PACKAGE**<br><br>Current model Cab and Chassis to be provided with Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Towing package to include five (5) year service plan as per the following and attached specifications.<br><br>Chassis<br>Year ____________ Make ____________________<br>Model ______________________________________<br>Engine ______________________________________<br><br>Loader<br>Knuckle Boom Loader ___________________________<br>Hydraulic Kit ________________________________<br>Trailer Package ______________________________<br><br>Provide literature and specifications on products bid.<br><br>Upon award, the City will purchase a minimum of two (2) Cab and Chassis with Knuckle Boom Loader, Hydraulic Wet Line Kits and Trailer Towing Packages.<br><br>Include cost of delivery and title in the price of the vehicle. Pricing to be FOB Mobile. | | | | | |
| | | | TOTAL | | | |



RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

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

# BID CONTINUATION SHEET

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 |



City of Mobile Business License will be required.

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 the award of this bid.

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

Any manufacturer name given is to set a level of quality of specification of what the City wants.

Only one (1) item is no substitute in this bid.

Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods.

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

**MINIMUM** specifications for 1 to 5 of the latest model **Hino 338 Cab and Chassis at 102 CA or equivalent.** All equipment furnished under this contract shall be new and unused, and the same as the manufacturers current production model. Accessories not specifically mentioned, but necessary to furnish a complete assembled, painted, and ready for operation. The equipment furnished shall conform to all applicable FMVSS requirements as set forth by the NHTSA.

| **GENERAL** | **Yes** | **No** |
|---|---|---|
| 1. The chassis shall have a factory certified GVWR of 33,000 lbs. | ____ | ____ |
| 2. Wheelbase to meet body manufacturer's requirements. | ____ | ____ |

| **FRAME** | | |
|---|---|---|
| 1. Heat treated alloy steel. 120,000 PSI yield Steel crossmembers. | ____ | ____ |
| 2. Front tow hook mounted on curbside rail. | ____ | ____ |
| 3. Straight C channel frame (tapered frames not allowed). | ____ | ____ |

| **ENGINE** | | |
|---|---|---|
| 1. Diesel-Minimum 260 HP with 50 State Emission | ____ | ____ |
| 2. 585ft.-lb. torque at 1500 RPM | ____ | ____ |
| 3. Electronic engine integral shutdown protection system. | ____ | ____ |
| 4. Engine to comply with current Federal emissions. | ____ | ____ |
| 5. Drive Trane Warranty Power Trane 5 year 250,000 miles zero deductions warranty is to cover drive shaft, transmission, axles, injectors, and water pump. | ____ | ____ |

| **TRANSMISSION** | | |
|---|---|---|
| 1. Allison Automatic 3000-RDS with PTO provisions. | ____ | ____ |
| 2. Shift Control - electric shift. | ____ | ____ |
| 3. 5 speed with overdrive. | ____ | ____ |
| 4. Transmission Cooler. | ____ | ____ |
| 5. Synthetic Transmission Fluid. | ____ | ____ |

| **FRONT AXLE/SUSPENSION/WHEELS/TIRES** | | |
|---|---|---|
| 1. Meritor Axle: I-Beam type with 12,000 - lbs. capacity. | ____ | ____ |
| 2. Suspension: 12,000 - lbs. with soft ride characteristics. | ____ | ____ |
| 3. Shock absorbers. | ____ | ____ |
| 4. Factory front end alignment. | ____ | ____ |
| 5. Integral power steering with 51 degree wheel cut. | ____ | ____ |
| 6. Stemco oil lubricated wheel bearing. | ____ | ____ |
| 7. Outboard mounted brake drum. | ____ | ____ |
| 8. Front cam brakes Q-plus 15" x 4.0" w/MGM chambers. | ____ | ____ |
| 9. Two (2) 22.5 x 8.25 10-hub piloted steel wheels. | ____ | ____ |
| 10. Two (2) 11R22.5 14ply radial tires. | ____ | ____ |

| REAR AXLE/SUSPENSION/WHEELS/TIRES | Yes | No |
|---|---|---|
| 1. Axle: Meritor RS21-145 | ____ | ____ |
| 2. Suspension: Spring rated at 21,000 - lbs. | ____ | ____ |
| 3. 5.57 rear axle ratio. | ____ | ____ |
| 4. Brake cam and chambers on forward side of drive axle. | ____ | ____ |
| 5. Rear cam brake Q-plus 16.5 x 7.0 w/MGM chambers. | ____ | ____ |
| 6. Four (4) 22.5 x 8.25 10-hub piloted steel wheels. | ____ | ____ |
| 7. Four (4) 11R22.5 14ply lug radial tires. | ____ | ____ |
| **BRAKE SYSTEM/AIR SYSTEM** | | |
| 1. Full air with anti-lock brake system. | ____ | ____ |
| 2. Brake Spiders - Cast ONLY front & rear. | ____ | ____ |
| 3. Auto slack adjusters front and rear. | ____ | ____ |
| 4. Non-Asbestos brake lining - Front and Rear. | ____ | ____ |
| 5. Compressor - 10.1 CFM at 1800 RPM. | ____ | ____ |
| 6. Bendix AD-IP air dryer with heater. | ____ | ____ |
| 7. D-2 governor located at the air dryer for easy maintenance. | ____ | ____ |
| 8. Aluminum air tanks. | ____ | ____ |
| 9. Low pressure warning light and buzzer. | ____ | ____ |
| 10. Air brake parking valve handle, located convenient to operator. | ____ | ____ |
| 11. Air brake system must have air line with glad hands for trailer towing. | ____ | ____ |
| **AIR FILTERATION** | | |
| 1. Donaldson air intake with firewall mounted air cleaner. | ____ | ____ |
| 2. Dash mounted air restriction indicator. | ____ | ____ |
| **EXHAUST SYSTEM** | | |
| 1. Single underbody exhaust. | ____ | ____ |
| 2. Stainless steel flex tubing. | ____ | ____ |
| 3. Heat shield on turbocharger and muffler. | ____ | ____ |
| Exhaust shall be underbody and mounted to direct exhaust fumes and odors away from the driver and the knuckle boom operator locations. Exhaust should be on driver's side as Right exhaust side affects the boom operator | ____ | ____ |
| **FUEL SYSTEM** | | |
| 1. Aluminum 52 gallon capacity mounted curbside under cab. | ____ | ____ |
| 2. Steel braided fuel line. Fire resistant hose. | ____ | ____ |
| 3. Davco 230 heated fuel water separator. | ____ | ____ |
| **COOLING SYSTEM** | | |
| 1. Coolant protection to -34 degrees Fahrenheit. | ____ | ____ |
| 2. Lower radiant guard. | ____ | ____ |
| 3. Rubber coolant hoses with constant torque clamps. | ____ | ____ |

**CAB**

1. Flat roof conventional cab.
2. Vinyl high back air suspension driver's seat with fore and aft adjustment, integral headrest. Seat belt
3. Vinyl two man passenger seat with integral headrests, fixed back, and seat belts.
4. Air horn.
5. Combination heater/air conditioner unit.
6. Steel front bumper.
7. Each side to have West Coast Style mirrors; electric adjust with convex mirror and two (2) hood mounted mirrors.
8. Electric powered windows.
9. AM/FM Radio.
10. 5-lb fire extinguisher and tri-angle kit.
11. Ignition and door keyed alike.
12. 20 in step height each side.
13. Windshield wipers w/intermittent feature.
14. Insulated headliner, lighter, interior light, vinyl floor covering.
15. Storage overhead with doors that latch - driver and passenger.
16. All window to have safety tinted glass.
17. All glass must be roped in not bonded for ease of replacement.
18. Cab must have cup holders convenient to operator.
19. Full set of gauges.
20. Electronic display DPR Monitor.
21. Electronic display engine / vehicle diagnostics.

**ELECTRICAL**

1. 105 amp alternator.
2. 12 volt system with solid-state circuit protection.
3. 1200 CCA maintenance free batteries.
4. Body builder wiring harness.
5. 12v power supply in dash.
6. Engine shutdown for low oil pressure, high coolant temperature, low coolant level.
7. Horizontal mounted insulated wiring harnesses to protect against standing moisture at connection point.
8. Headlights turn signals and LED marker lights.

**COLOR**

1. Cab exterior: Manufacturers' standard WHITE.
2. Cab interior: black - grey.

**WARRANTY & SERVICE PLAN**

1. 5 Year250,0,000 Mile Engine & Aftertreatment.
2. 5 Year Service Agreement on Chassis.
   See Attached

# SPECIFICATIONS

These **MINIMUM** specifications are intended to describe a truck mounted, hydraulic operated knuckle boom trash loader. To be used in collection and loading of bulk trash, limbs, leaves, building materials of like nature. These specifications are describing and stating the minimum requirements of a truck mounted trash loader to perform this function.

| | Yes | No |
|---|---|---|
| **A-Frame.**<br>To be constructed of twenty-one (21) inch wide I-beams at 50 pounds per foot. Top of frame to be constructed of 1¾" steel plate, surfaced and drilled to accommodate slewing ring bearing. Bottom of frame to be constructed of 1" plate steel drilled to accommodate (8) 1" tie bolts. A-frame to be enclosed with two removable steel cover plates which will shield hydraulic valve and other hydraulic components from operator. A-frame will incorporate manual stops to prevent continuous pedestal rotation. Stops to allow 280° rotation minimum. | ____ | ____ |
| **Pedestal Top.**<br>To be constructed of a 1¾" bottom plate surfaced and drilled to accommodate slewing ring bearing. Side uprights constructed of ¾" plate with bushings to accommodate main boom and main boom lift cylinder connections. Pedestal top to incorporate manual stops to prevent continuous boom rotation. Stops to allow 280° rotation minimum. Pedestal top to incorporate a metal enclosure to cover slewing ring and 8" OD retaining tube. | ____ | ____ |
| **Boom Rotation.**<br>Rotation to be accomplished utilizing a slewing ring bearing 3½" thick and 25-5/8" in diameter. Slewing bearing to have (32) ¾" grade 8 top bolts and (36) ¾" grade 8 bottom bolts properly torqued. Bearing grease fitting marked and easily accessible. A piston motor/planetary gearbox will drive a pinion gear that will engage the outside diameter of the slewing ring producing boom swing. Planetary gearbox pinion gear will attach to a 2¼" hardened tapered shaft minimum. | ____ | ____ |
| **Main Boom.**<br>To be constructed of (2) 4 x 8 x 3/8 wall tubes. Main boom to be of twin design and will incorporate a manual stop for tip boom to prevent tip cylinder from bottoming out in the extended position. Boom will have bushings to utilize a hardened 2" main boom hinge pin, cylinder connection pins and a 2¼" hardened tip boom hinge pin. All through boom, hydraulic tubes will be installed between and below the top surface of main boom tubes. Boom will have a boom up alarm. | ____ | ____ |

| | | |
|---|---|---|
| **Tip Boom**.<br>To be constructed of a 5 x 7 x 3/8 wall tube. Tip boom will utilize a 2¼" hardened hinge pin and replaceable hardened bushings. Tip boom cylinder connection will have bushings to utilize a 2" hardened pin. Tip boom will have provision for connection of trash grapple with bushings to utilize a 1½" hardened connecting bolt. | Yes<br><br>____ | No<br><br>____ |
| **Boom Length**.<br>Total length of boom to be 18 feet. | ____ | ____ |
| **Lifting Capacity**.<br>At sixteen feet (16') loader must lift 4,500 pounds "pay load" in addition to weight of grapple. Main boom must have two (2) cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning hose failure. Loader must be capable of lifting the 4,500 pound payload with a maximum hydraulic pressure reading of 2,100 psi. | ____ | ____ |
| **Loader Stabilizers**.<br>Loader must be equipped with hydraulic operated stabilizers. Stabilizers to be positioned for maximum stability when lifting a 4,500 pound load at 16 feet. Stabilizers to be equipped with street pads and shall not be placed in such a manner to cause blocking of traffic, or create hazards in the street when in down position. Stabilizer cross tube to be mounted underneath truck frame and will be 8" x 8" x 3/8" thick. Outside stabilizer tube will be 8" x 8" x 3/8" thick. Inside slide will be 6" x 6" x 3/8" thick. Slide tube will utilize 4 replaceable nylatron slide pads. Stabilizer cylinders will be mounted inside inner tubing and easily removed from the top of stabilizers. Cylinders will not be exposed. Stabilizers will have a maximum of 11 feet spread in the down position. City of Mobile prefers to have retractable stabilizers rather than out and down style stabilizers. | ____ | ____ |
| **Power Source**.<br>Unit to be mounted on any acceptable truck chassis utilizing a heavy duty hotshift PTO and direct mount single pump. Pump to produce a minimum of 24 gpm at 1500 rpm for smooth and efficient operation of loader. PTO controls will be integrated with truck chassis and will not engage unless truck chassis is in neutral. An interruption of either of these conditions will terminate PTO operation. | ____ | ____ |
| **Control Valve**.<br>Unit to be equipped with a 7-section valve assembly. Valve assembly to be proportional type with hydraulically actuated spools. Control valve to be equipped with main pressure reducer and adequate port pressure reducers. Valve to be capable of hydraulic flows of up to 30 gpm and a main pressure setting of 2100 psi. Control valve to be mounted inside of pedestal base. | ____ | ____ |

**Control Valve Controls**. Yes No

Unit to be equipped with hydraulic piloted joystick and foot controls for ease of operation and less operator fatigue. Joysticks and foot control will operate every loader function and will be located at operator' station in easy access of operator. Stabilizer controls can be level operated, but must be conveniently located for operators ease of use. The City of Mobile will want to review placement of controls and adjust for operators' ease of use and convenience prior to construction. ____ ____

**Operators Station**.

Unit to be equipped with an open operator's platform mounted to the pedestal top curbside. Platform to incorporate an operator's seat with seat belt, joystick and foot pedal controls, float controls, throttle control switch and hand/safety rails. ____ ____

**Hydraulic Oil System and Oil Tank Filters.**

Hydraulic system must be equipped with a 80 gallon oil tank with a hydraulic Oil ball valve cut off valve at the bottom of the tank on driver's side of truck, oil level and temperature gauge utilizing a 50 gallon per minute externally mounted return oil filter with a replaceable 10 micron absolute filter element. There shall also be a 50 or more gallon per minute oil filter between the hydraulic oil tank and the hydraulic pump. Filter elements must be easily accessible. Unit to be equipped with a 40 gpm pressure filter with a replaceable 10 micron absolute filter element. Pressure filter to be installed in hydraulic system after pump and prior to any other hydraulic components. Pressure filter to be equipped with a condition sensor and dash mounted light. Light will remain on when filter element needs servicing. ____ ____

**Throttle Control**.

Unit to have a throttle control integrated with truck chassis to maintain proper engine speed while loader is in operation. Engine speed will not increase unless truck chassis is in neutral, parking brake is set and PTO is engaged. Engine speed will return to idle when any of these conditions are terminated. Throttle control parameters will be set in such a way as to prevent engine speeds being increased above 1500 rpm while PTO is engaged. An engine throttle control switch to be mounted at operators platform for operator convenience. ____ ____

**Trash Grapple**.

Loader to be equipped with a continuous rotating bucket by means of hydraulic operated rotator with no mechanical stops. Continuous rotator shaft must be 3" in diameter. Rotator to utilize a 3" top and bottom roller bearing. Rotator to have three easily replaceable seals. Trash grapple to have a closing pressure of 4,000 pounds. Grapple to be opened and closed by means of two (2) hydraulic cylinders a minimum of 3½" in diameter with a heavy duty clevis on rod end.

Bucket cylinders and hoses to be enclosed in a removable steel cover to prevent limbs and other debris from_damaging cylinders and hoses. Grapple is to be 4 feet long and open to 60 inches, lip to lip. Center of bucket to be 18 inches from ground minimum at fully opened position. Bucket to be equipped with replaceable grader edges at biting point. ____ ____

**Float Control**. Yes No

Loader must have float controls to allow boom/bucket to free-turn and float up/down with trailer while unit is in transit and boom is_resting in trailer. Float controls to be located at operator's platform. ____ ____

**Cylinders**.

All cylinders to be of high quality utilizing chrome rods and replaceable bushings/bearings. Loader to be equipped with (2) main boom cylinders to be 4½" bore x 28" stroke with 2¼" rods with integrated locking valves,

(1) tip boom cylinder to be 4½" bore x 32" stroke with 2½" rod with
(2) integrated locking valve, (2) bucket cylinders to be 3½" bore x 8"
(3) stroke with 1¾" rods and (2) outrigger cylinders to be 3" x 20" stroke with nylon wear pads in outriggers.
(4) with 1¾" rods with integrated locking valves. ____ ____

**Selector**.

To have a selector valve to divert hydraulic oil from loader_controls to dump trailer controls and quick couplers at trailer connection point. Quick couplers to be compatible with equipment in current use by the municipality. ____ ____

**Electrical**.

To be equipped with high quality electricals located in truck cab.
A 6 pin trailer electrical connector located at trailer connection point. ____ ____

**Lighting**

All vehicle lighting shall conform to current Federal standards.
All lighting shall be LED ____ ____

**Hardware**.

To be equipped with fenders over rear wheels and mud flaps .
To have a steel rack between truck cab and loader pedestal for storage of bucket when not resting in trailer. Must have full-length sub-frame running from behind cab to the end of the truck frame. Sub-frame to be 3 x 4 x 3/8 tube minimum. Must be equipped with a cab protector and attached tool rack.
To have adequate ladder/steps to access operators platform from ground level. Tie bolts must incorporate frame spacers to prevent frame collapse when tightening. ____ ____

**Towing.**
To be equipped with a pintle hook rated at a minimum of 90,000_pounds and (2) D-ring style safety chain hooks.
Pintle hitch shall be a SAF-Holland model PH-210RN11, No Substitute.
Mounted 27" from ground to center of hitch ____ ____

**Trailer Connections**
there shall be connections for air brakes, hydraulic for dumping of trailer and landing gear ____ ____

**Paint.**
All metal to be properly cleaned, primed and painted white with white cylinders, grapple, and O/R. ____ ____

**Warranty**
5 Year body warranty ____ ____
5 Year Service Agreement – Body See Attached. ____ ____

# CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services:
- Oil change
- Oil filter
- Fuel filters
- Check all fluid levels
- Grease chassis
- 10,000 miles or 3 months, whichever is first.

Twice a Year:
- Change hydraulic oil
- Hydraulic filters replaced
- Turntable bolts to be torqued and inspected twice a year
- Check all great fitting and replace as needed
- Grease throughout

Annual Services:
- Crankcase service
- Crankcase filter
- Valve adjustment
- Air filter
- DPF remove and reinstall
- DPF cleaning
- DPF gasket replacement
- Update/reset ECM
- Transmission to be serviced as per manufacturer's recommendations for service.

# 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 <u>any and all</u> 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 <u>before</u> 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 #2

**July 6, 2020**

**RE: City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package**

Please consider the following to be Addendum #2 to City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package.

**CHANGE BID OPENING**

**FROM:** 11:30 AM, Friday, July 10, 2020

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

**EXHAUST**

**DELETE:** Exhaust should be on driver's side as right exhaust side affects the boom operator.

**ADD:** Vertical exhaust is not acceptable.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# ADDENDUM #3

**July 13, 2020**

## RE: City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package

Please consider the following to be Addendum #3 to City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package.

**ADD**

Air tanks may be either aluminum or steel.

**ADD**

Fuel tank shall not exceed 52 gallons.

**ADD**

**External hydraulic oil cooler for loader**

There shall be an external fan forced air hydraulic oil cooler of loader's hydraulic oil. Fan shall be thermostatically controlled.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# ADDENDUM

**July 1, 2020**

**RE: City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package**

Please consider the following to be Addendum to City of Mobile Bid #5442 for Cab and Chassis Knuckle Boom Trash Loader, Hydraulic Wet Line Kit and Trailer Package.

**DELETE:**

Chassis Service Plan

**REPLACE WITH:**

Chassis and Body Service Plan

Thank you for your consideration in this matter.

Sincerely,

John Paine
Purchasing Agent
City of Mobile
JP/en

# CHASSIS & BODY SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change

Oil filter

Fuel filters

Check all fluid levels

Grease chassis

10,000 miles or 3 months, whichever is first.

Annual Services: Crankcase service

Crankcase filter

Valve adjustment

Air filter

DPF remove and reinstall

DPF cleaning

DPF gasket replacement

Update/reset ECM

Transmission to be serviced as per manufacturer's recommendations for service.

Body Service Plan: Twice a Year

Change hydraulic oil

Hydraulic filters replaced

Turntable bolts to be torqued and inspected twice a year

Check all great fitting and replace as needed

Grease complete loader

Check hydraulic controls for proper operation.

Check operator's seating for safety.

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Kimberly Harden, Director of Architectural Engineering Department

**Sponsored by:**

Councilmember Manzie and Mayor Stimpson

**Purpose and Scope of Project:**

Replacement of the first floor Fire Sprinkler System on first floor of the Cruise Terminal

**Amount of Contract:**

83,690.00

**Funding Source**

**Project #** City of Mobile, Alabama Cruise Terminal-First Floor Fire Sprinkler System Replacement, CT-021-20

**Discretionary Funds**

**Project String** 20002000-48010

**Contract Number:**2858

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Architectural Engineering | Harden, Kim | Approved | 7/29/2020 - 4:36 PM |
| Capital | Hollins, Tiffany | Approved | 7/29/2020 - 4:57 PM |
| Legal | Kern, Chris | Approved | 7/30/2020 - 10:43 AM |
| Mayors Office | Wesch, Paul | Approved | 7/30/2020 - 12:40 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

## Submitted by:

Chief Lawrence L. Battiste, Mobile Police Department

## Sponsored by:

Mayor Stimpson

## Purpose and Scope of Project:

Authorize the Mayor to enter into an agreement and accept/receive funds, if awarded, from the Southwest Alabama Regional Highway Safety Office for participation in the Community Traffic Safety Program (CTSP).

**Funding Source**

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

## ATTACHMENTS:

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

## REVIEWERS:

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Accounting | Daniels, Bettye | Approved | 8/4/2020 - 11:59 AM |
| Legal | Kern, Chris | Approved | 8/4/2020 - 12:05 PM |
| Legal | Kern, Chris | Approved | 8/4/2020 - 12:06 PM |
| Mayors Office | Wesch, Paul | Approved | 8/4/2020 - 12:35 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Jennifer Greene, Acting Director
Programs and Project Management

Janic Terry, Assistant City Engineer
Engineering

**Sponsored by:**

Mayor William S. Stimpson and Councilwoman Gina Gregory

**Purpose and Scope of Project:**

This subaward agreement between the State of Alabama Department of Conservation and Natural Resources (pass-through entity) and the City of Mobile, allows us to accept and receive federal funds in the amount of $11,960,940.00 from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for implementation of the RESTORE Act Spill Impact Component (i.e. Bucket 3) project titled "State Expenditure Plan #16: Three Mile Creek Watershed Restoration." The grant application was originally submitted in 2017, and it was approved as part of the State's Expenditure Plan in 2019. There is no City of Mobile match required for this grant.

This project will contribute to the restoration and protection of water quality in this watershed by providing bank and stream stabilization along Twelve Mile Creek and the dredging and restoration of Langan Park Lake, both of which drain into Three Mile Creek and Mobile Bay. The project begins along Twelve Mile Creek at East Drive and ends at the outlet control structure of Langan Park Lake in Langan Municipal Park near Zeigler Boulevard. Additionally, existing sanitary sewer crossings will be protected from damage caused by widening of the stream. Dredging of Langan Park Lake will increase the capacity of the lake, support flood control and aid apple snail control efforts. The engineering and construction of this project would provide reinforcement of the creek against further erosion and remove existing sedimentation, thereby stabilizing Twelve Mile Creek and increasing the recreational, educational, and cultural activities in Langan Municipal Park.

**Amount of Contract:**

$11,960,940.00

**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** $11,960,940.00

**Matching Funds** $0

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Public Works | Greene, Jennifer | Approved | 8/6/2020 - 12:53 PM |
| Accounting | Christian, Rebecca | Approved | 8/6/2020 - 12:56 PM |
| Legal | Kern, Chris | Approved | 8/6/2020 - 1:29 PM |
| Legal | Kern, Chris | Approved | 8/6/2020 - 1:30 PM |
| Mayors Office | Wesch, Paul | Approved | 8/6/2020 - 1:33 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 | 8/6/2020 - 2:49 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 | 7/17/2020 - 9:28 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 - 4:04 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:49 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 - 2:46 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:52 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:** 8/11/2020

**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 - 2:53 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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 - 2:56 PM |

**AGENDA ITEM SUMMARY SHEET**

**Agenda of:** 8/11/2020

**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 | 7/20/2020 - 2:50 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - District 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/11/2020

**Funding Source**

**Project #** 1017 Caroline Avenue - ME-019-20

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

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

**Grant Funds** N/A

**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:17 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordination

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 1019 Caroline Avenue - ME-020-20
**Discretionary Funds** N/A
**Project String** N/A
**Contract Number:**N/A
**Budget Amendment** **REDUCE** N/A **INCREASE** N/A
**Grant Funds** N/A
**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:20 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Levon C. Manzie - District 2

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 600 St. Louis Street - ME-013-20 **Discretionary Funds** N/A
**Project String** N/A **Contract Number:**N/A
**Budget Amendment** **REDUCE** N/A **INCREASE** N/A
**Grant Funds** N/A **Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:26 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember Levon C. Manzie - District 2

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/11/2020

**Funding Source**

**Project #** 401 N. Ann Street - ME-260-19 **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 | 8/4/2020 - 10:24 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:16 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember C. J. Small - District 3

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/11/2020

**Funding Source**

**Project #** 805 Gorgas Street - ME-022-20 **Discretionary Funds** N/A

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

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

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

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:28 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**

Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**

Councilmember C. J. Small - District 3

**Purpose and Scope of Project:**

Declaring the Structure a Public Nuisance - Demolition

**Amount of Contract:**

N/A

**Effective Date of Contract:**

8/11/2020

**Funding Source**

**Project #** 816 f/k/a 818 Gorgas Street - ME-006-20 **Discretionary Funds** N/A

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

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

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

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:31 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Gary Jackson, Municipal Enforcement Program Coordinator

**Sponsored by:**
Councilmember Joel Daves - District 5

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

**Amount of Contract:**
N/A

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** 300 Durande Drive - ME-049-20

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

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

**Grant Funds** N/A

**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Municipal Enforcement | Daughenbaugh, David | Approved | 8/4/2020 - 10:22 AM |
| City Clerk | Merchant, Mary Ann | Approved | 8/6/2020 - 10:17 AM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Lisa C. Lambert, City Clerk

**Sponsored by:**
Councilmember Manzie

**Funding Source**

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

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| City Clerk | Gauthier, Lana | Approved | 8/7/2020 - 1:56 PM |

# AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**Submitted by:**
Ricardo A. Woods, City Attorney

**Sponsored by:**
William S. Stimpson, Mayor

**Purpose and Scope of Project:**
To adopt a Resolution appointing Jeremy Lami as Chief of Mobile Fire Rescue Department pursuant to Alabama Code Sec. 11-44C-38(a)

**Amount of Contract:**
n/a

**Effective Date of Contract:**
8/11/2020

**Funding Source**

**Project #** Resolution appointing Jeremy Lami as Chief of MFRD

**Discretionary Funds** n/a

**Project String** n/a

**Contract Number:**n/a

**Budget Amendment** **REDUCE** n/a **INCREASE** n/a

**Grant Funds** n/a

**Matching Funds** n/a

**ATTACHMENTS:**

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

**REVIEWERS:**

| Department | Reviewer | Action | Date |
|---|---|---|---|
| Legal | Barfield, Becky | Approved | 8/6/2020 - 1:49 PM |
| Legal | Kern, Chris | Approved | 8/6/2020 - 2:03 PM |
| Capital | Wesch, Paul | Approved | 8/6/2020 - 2:35 PM |

| | | | |
|---|---|---|---|
| Mayors Office | Wesch, Paul | Approved | 8/6/2020 - 2:35 PM |

## AGENDA ITEM SUMMARY SHEET

**Agenda of:**8/11/2020

**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.*

# RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

| **Requisition** | **Fiscal Year** | **Department** | **Description** | **Amount** | **Vendor** |
|---|---|---|---|---|---|
| 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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00015003-00 FY 2020

Acct No:
1000.10.25.5010.5010.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Approved



Vendor
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT
380 NEW YORK ST

REDLANDS, CA 92373-8100

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

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
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 INSTITUT | GIS |
| 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 |
|---|---|---|---|
| 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:**8/11/2020

**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:** 8/11/2020

**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:** 8/11/2020

**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 | | | 8/6/2020 - 1:34 |

| | | | |
|---|---|---|---|
| Office | Wesch, Paul | Approved | 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. Scope of the Work; Term.** 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. Breach of Contract**: 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. Indemnification:** 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<br>Name of Proposing Company | 10/18/2018<br>Date |
| 1340 Russell Cave Road<br>Street Address | Signature of Authorized Company Official |
| Lexington, KY 40505<br>City, State, Zip | Michael Wessner<br>Printed Name of Authorized Company Official |
| 800-876-4242<br>Telephone Number of Authorized Company Official | CEO<br>Position or Title of Authorized Company Official |
| 877-914-2557<br>Fax Number of Authorized Company Official | 20-3545989<br>Federal ID Number |

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:**8/11/2020

**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. Breach of Contract**: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay 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. No Agency Relationship Created**: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

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

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

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

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

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

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

OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

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

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: |
|---|---|---|---|
| 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 Cents |
|---|---|---|---|---|---|---|

## 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**

RETURN 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 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 ______

| 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



| 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 Dollars | Cents | EXTENSION 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

We will allow a discount ______ % 20 days from date of receipt of goods and 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

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

INSURED
Secor Enterprises Inc.
1117 Savannah Dr
Mobile AL 36609

**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**

City of Mobile
PO Box 1827
Mobile AL 36633

**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
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 |

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<br>$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<br>STE 316 |
| Registered Office Street Address | 917 WESTERN AMERICAN CIRCLE<br>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 DEFINEC

Business Owner 127573 ...
SECOR ENTERPRISES INC

DBA * SECOR ENTERPRISES INC

License CIDs

R/E Owner 0 ...

Agent/Operator 127574 ...
SECOR ENTERPRISES INC

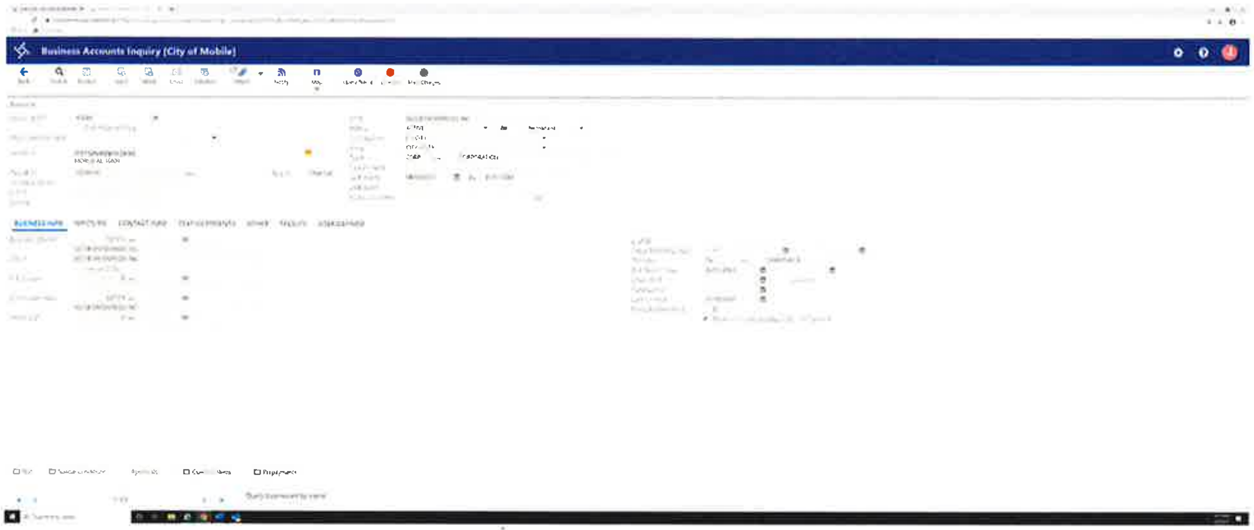
Other CID 0 ...

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