AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, August 10, 2021, 10:30 AM

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

   Pastor Sandy McQueen, Truevine Baptist Church

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

   July 27 & August 3, 2021

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

   Request of Tiffany Bell for a waiver of the Noise Ordinance in Cathedral Square on September 26, 2021, from 3:00-5:00 p.m. (District 2).

   Request of Family Counseling Center of Mobile for a waiver of the Noise Ordinance in Cooper Riverside Park on October 23, 2021, from 10:00 a.m.-2:00 p.m. (District 2).

   Request of Johnnie L. Robinson, 4791 Lesure Road, Theodore, for a waiver of the Noise Ordinance on October 1 & 2, 2020, from 6:00 p.m.-2:00 a.m. (District 4).

10. **PUBLIC HEARINGS**

    Public hearing to consider a right of way fee for vacation of an alley located between North Washington Avenue and North Dearborn Street (District 2).

    Public hearing to consider the vacation of an alley located between North

Washington Avenue and North Dearborn Street (District 2).

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

Darlene Martin

Michelle Strother

Greg Foster

Gregory Dennis

Reggie Hill

Timothy Hollis

12. **CONSENT RESOLUTIONS HELD OVER**

40-465 Declare the structure at 56 S. Lafayette Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

37-550 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I license for Kanary Bar, 105 N. Jackson Street (sponsored by Councilmember Manzie).

13. **CIP RESOLUTIONS HELD OVER**

21-612 Authorize contract with Geotechnical Engineering Testing, Inc., for 2020 PayGo & 2021 CIP Resurfacing, City Wide; COM Project No. 2021-3005-03 (D 1,4,5,6 & 7); $165,000.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Williams, Daves, Rich and Gregory) (submitted by Nick Amberger, Engineering Department).

21-613 Authorize contract with Hosea O. Weaver Construction, , for 2020 PayGo & 2021 CIP Resurfacing, City Wide; COM Project No. 2021-3005-03 (D#1-7); $8,959,294.73, (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Williams, Daves, Rich and Gregory), (submitted by Nick Amberger, Engineering Department)

14. **RESOLUTIONS HELD OVER**

31-567 Adopt the U.S. Treasury ARP Action Plan (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

08-614 Approve purchase order to Jason Pilger Chrysler Dodge for Jeep SUV for Police Admin. Services, $31,541.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-615 Approve purchase order to Sunbelt Fire Inc. for fire coats and pants for the Fire Department, $201,040.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-616 Appropriate $1,300,000.00 in the Rebuild Alabama Special Revenue Fund for the TIGER/Dr. MLK Jr. Ave./Broad Street project (sponsored by Mayor Stimpson & City Council) (submitted by Nick Amberger, Jennifer Greene & Rebecca Christian).

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

21-618 Authorize contract with Youngblood-Barrett Construction and Engineering, LLC for Fire Training Center Administration/Classroom Building, $1,932,313.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Cassie Boatwright, REAM).

21-619 Authorize contract with Thompson Engineering, Inc., for City Wide Bridge Inspection (2022 Cycle), $219,560.00. (sponsored by Mayor Stimpson & City Council) (submitted by Nick Amberger, Engineering Department).

21-620 Authorize contract with Doyle Associates, Inc. for Mobile Saenger Theatre - Mechanical Upgrades $25,468.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Cassie Boatwright, REAM).

23-621 Accept permanent drainage & temporary construction easements for the 2019-3005-07 McRae Avenue Drainage Phase 2 Project (sponsored by Mayor Stimpson & Councilmembers Small and Daves) (submitted by Nick Amberger and Carleen Stout-Clark).

60-622 Proclaim July 8 as a Day of Remembrance for the captives and survivors of the slave ship Clotilda (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-627 Appoint Robbie Fitzgerald to the ad hoc Animal Shelter Citizens' Advisory Committee (sponsored by Councilmembers Williams) (submitted by Lisa C. Lambert, City Clerk).

03-628 Re-appoint Deborah White to the Solid Waste Disposal Authority (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

31-629 Authorize grant application to the South Alabama Regional Planning Commission for Title III Funding, $50,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

31-630 Authorize the FY21 Collaborative Crisis Response Training Program

Grant with the U. S. Department of Justice, $150,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Chief Hodge, MPD).

31-631 Authorize application to the Alabama Historical Commission's FY22 Historic Sites Grant, $50,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Jennifer Greene and Terrance Smith).

37-632 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Rock The House Cafe, 2206 Government Street (sponsored by Councilmember Daves).

46-633 Give the corner of Lafayette & Dauphin Streets the honorary designation of "Becky Dickinson Way" (sponsored by Councilmember Manzie).

60-634 Approve award of special bonus to the Employee of the Month for Parks & Recreation Department, Brenda Miller (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

60-635 Approve award of special bonus to the Public Works at Large employee of the month, Jeremy Jones (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Services)

60-636 Approve award of special bonus to the Public Services employee of the month, Lawrence Ratcliff (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

60-637 Determine an appropriation to Opportunity 4 Entertainers & Performing Arts serves a public purpose and approve payment, $1,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

21-647 Authorize contract with John W. Donald, Jr., for services as Absentee Election Specialist (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

16. CIP RESOLUTIONS BEING INTRODUCED

01-638 Authorize agreement with the Alabama Department of Transportation for Airport Boulevard Congestion Management (Hillcrest to Cody) 2020 CIP Project 2070 D6 & 2021 CIP Project 2021-T-038 D7, $625,000.00 C0420, (sponsored by Councilmembers Rich & Gregory) (submitted by Jennifer White, Traffic Engineering).

17. RESOLUTIONS BEING INTRODUCED

08-639 Approve purchase order to CDW Government LLC for subscription for server virtualization software for the MIT Department, $19,178.42 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-640 Approve purchase order to Sunbelt Fire Inc. for 87 pairs of leather fire boots for the Fire Administration, $36,453.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-641 Reallocate $245,000 from the Police Department Operating Account to the Capital Improvement Fund for the purchase of Microsoft software and to replace or repair the current target system at the Mobile Metro Firing Range (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD).

21-642 Authorize contract with Lance Deleston to provide tennis lesson and clinics for the Parks & Recreation Department, $40,000.00 per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

47-643 Establish fair market value of property to be vacated at North Washington Avenue and North Dearborn Street (sponsored by Councilmember Manzie).

47-644 Assent to the vacation of an alley located between North Washington Avenue and North Dearborn Street (sponsored by Councilmember Manzie).

60-645 Approve Settlement Agreement and Release of Claims - Silcox (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-648 Authorize contract with S. C. Stagner Contracting, Inc., for Canal Street - Wall Repairs & Fencing, 257-258 S. Washington Avenue & 400 Palmetto Street, $166,350.00 (sponsored by Councilmember Manzie) (submitted by Cassie Boatwright, REAM).

18. CALL FOR PUBLIC HEARINGS

41-646 Call for public hearing to consider vacation of Osprey Lane and Egret Crossing (scheduled for September 14, 2021) (District 3).

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/6/2021 - 10:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 11:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 11:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/1/2021 - 3:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/1/2021 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 9:26 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 9:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 11:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 2:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:
Council Member Levon C. Manzie, District 2.

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

Amount of Contract:
N/A

Effective Date of Contract:
6/22/2021

Renewal Date of Contract:
6/22/2021

Funding Source

Project # 56 S. Lafayette Street - ME-046-21			**Discretionary Funds** N/A
Project String N/A			**Contract Number:**N/A
Budget Amendment	**REDUCE** N/A	**INCREASE** N/A	
Grant Funds N/A			**Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/17/2021 - 9:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/23/2021 - 4:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Levon C. Manzie, Fredrick D. Richardson, CJ Small, John C. Williams, Joel Daves, Bess Rich and Gina Gregory

Purpose and Scope of Project:

To accept a contract with Geotechnical Engineering Testing, Inc., to perform for the CITY all necessary geotechnical engineer services and to teat materials to be used in design and construction of the PROJECT. This is a necessary minimum essential function of the Council - Public Works (Infrastructure/Geotechnical/other related services.)

Amount of Contract:

$165,000.00

Funding Source

Project # RSF21 | **Discretionary Funds**

Project String 20002000-48030 | **Contract Number:**3359

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/27/2021 - 3:33 PM
Capital	Hollins, Tiffany	Approved	7/28/2021 - 10:37 AM
Legal	Kern, Chris	Approved	7/28/2021 - 12:16 PM

Mayors Office	Barber, James	Approved	7/29/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept a contract with H.O. Weaver, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/ Construction/other related services.)

Amount of Contract:

$8,959,294.73

Funding Source

Project # RSF21	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**3360
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Rejected	7/27/2021 - 4:33 PM
Engineering Williams, LaShey	Approved	7/27/2021 - 4:23 PM
Engineering Amberger, Nick	Approved	7/28/2021 - 9:29 AM

Capital	Hollins, Tiffany	Approved	7/28/2021 - 11:06 AM
Legal	Kern, Chris	Approved	7/28/2021 - 12:42 PM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

William S. Stimpson, Mayor

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	7/15/2021 - 12:43 PM
Mayors Office	Barber, James	Approved	7/15/2021 - 1:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Dilligaf Eneterprises DBA Jason Pilger Chrysler Dodge for one 2021 Jeep Grand Cherokee Laredo SUV for MPD.

Drug Enforcement Fund.

Amount of Contract:

$31,541.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210723 Pilger Agenda Package POs	Cover Memo	7/23/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/29/2021 - 2:59 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**
8334	2021	(1530) POLICE ADMIN SERVICES	2021 JEEP GRAND CHEROKEE LAREDO SUV (SEALED BID 5538)	$31,541.00	(297150) DILLIGAF ENTERPRISES LLC DBA JASON PILGER CHRYSLER DODGE

Adopted:

____
City Clerk

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================================================================================
  Bill To                            |          Requisition 00008207-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |4035.30.15.0000.0000.1530.0000.0000.47120.
  MOBILE, AL                         |Review:
  36601                              |Buyer:
  vendorinvoices@cityofmobile.org    |Status: Released                   Page 1
================================================================================
  Vendor                                 Ship To
  DILLIGAF ENTERPRISES LLC               POLICE HEADQUARTERS
  BOX 1035                               2460 GOVERNMENT STREET
  3200 N COLLEGE AVENUE
                                         MOBILE, AL 36606
  JACKSON, AL 36545

  Tel#251-589-1775


                                         Deliver To
                                         POLICE HEADQUARTERS
                                         2460 GOVERNMENT STREET

                                         MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/19/21    |297150 |          |                     |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 TRUCK SPORT UTILITY VEHICLE (SUV)           1.00    31541.00000      31541.00
    AS FOLLOWS:                                 EACH
    Additional Description Notes
    -------------
    Current year model or newer four-door sport utility vehicle with equipment
    options as per the following MINIMUM specifications unless otherwise noted.

    The specs listed below are based on a 2021 Jeep Grand Cherokee – Laredo X
    with “Altitude Appearance Package”.

    Colors: Any available color in the “Laredo” Package style except for “Velvet
    Red” or “Bright White”

    Local or dealer installations and/or modifications are acceptable. The
    bidder will list in detail all specifications being bid, a copy of the
    warranty, and appropriate literature on bid.

    ENGINE – Minimum: 3.6 Liter V6.
    TRANSMISSION – 8-Speed automatic transmission only.
    DRIVETRAIN – 2 or 4 wheel drive
    BRAKES – Four wheel disc antilock braking system.
    STEERING – Electric power steering
    WHEELS – 20” x 8” Gloss Black Aluminum wheels (or larger), no hubcaps.
    TIRES – Sized to match above wheels.
    SPARE TIRE – Full size spare tire.
    AIR CONDITIONING – Factory air conditioning with air filter and second-row
    vents
    MIRRORS – Auto dimming rear view mirror, Body-Color Heated exterior mirrors.
    LIGHTING – Automatic High-Beam Headlamp Control, Bi-Xenon HID headlamps, LED
    fog lamps, LED tail lamps.
```

Bill To	Requisition 00008207-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor
DILLIGAF ENTERPRISES LLC
BOX 1035
3200 N COLLEGE AVENUE

JACKSON, AL 36545

Tel#251-589-1775

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	297150				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	KEYS / LOCKS - Remote Proximity Keyless entry, push-button start. TINTED WINDOWS - Darkest available factory tint on all windows WINDOWS - 1-touch up/down power windows w/ illuminated driver and passenger controls. DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls. RADIO / MULTIMEDIA - 8.4 inch display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth, steering wheel mounted audio controls. SEATS - Dark colored leather seats with suede insert, 4-way power adjustable lumbar driver seat, heated front seats, 60 / 40 split rear folding seat. FLOOR COVERING - Factory floor covering w/ floor mats. SECURITY - Security alarm, rear back-up camera with projected path, remote-start system. Vendor Item Inventory Item/Loc 724			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-FED.VEHICLEEXP. .			31541.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 31541.00

Bill To	Requisition 00008207-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
DILLIGAF ENTERPRISES LLC
BOX 1035
3200 N COLLEGE AVENUE

JACKSON, AL 36545

Tel#251-589-1775

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	297150				POLICE ADMIN SERVICES

LN Description / Account Qty Unit Price Net Price

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

Account		Amount	Remaining Budget
E G-DRUG-FED.VEHICLEEXP.	.	31541.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	31541.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	07/23/21	DONALD ROSE	GL Allocation changed
Approved	03/19/21	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	03/19/21	RANDY THREADGILL	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij
Forward	03/22/21	JOHN PAINE	
Queued	07/23/21	TAYLOR HARRIS	
Queued	07/23/21	NANCY NGUYEN	
Queued	07/23/21	RANDY THREADGILL	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		SANDRA LEWIS	
Pending		JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

	AUTONATION FORD	KIG VEHICLE CONCEPTS	ENCORE CHRYSLER	UJ CHEVROLET	JASON PILGER CHRYSLER
VEHICLE 1		$45,748.00	$42,902.50	$39,005.00	
VEHICLE 2		$37,959.00	$28,418.50	$36,180.00	
VEHICLE 3		$47,484.00			
VEHICLE 4		$47,056.00	$42,902.50		
VEHICLE 5		$35,361.00	$33,012.50		
VEHICLE 6		$40,365.00	$48,180.50		$32,494.00
VEHICLE 7	$35,744.00	$61,888.00	$42,902.50		
VEHICLE 8		$42,392.00	$38,366.50		$31,541.00
VEHICLE 9		$45,749.00	$42,902.50	$39,005.00	

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: 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:
03/30/2021	5538	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, April 16, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 Pickup Truck, 4 x 2, ½ Ton Crew Cab, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT 4 x 2 Crew Cab, 6 foot bed or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 2 Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Cheverolet Blazer 2LT or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 3 Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
	Page 1 of 4					
			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 ______________________________

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

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4					
Appx. 1-2	VEHICLE 4 Pickup Truck, mid-sized Crew Cab, 4 x 2, rear wheel drive as per the following and attached specifications: 2021 or newer Nissan Titan Crew Cab SV 4 x 2 or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 5 Sedan, 4 door, front wheel drive as per the following and attached specifications: 2021 or newer Toyota Camry TRD V6 or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 6 Sedan, 4 door, rear wheel drive as per the following and attached specifications: 2021 or newer Dodge Chart R/T sedan or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 7 Pickup Truck, ½ Ton Crew Cab, 4 x 2, 5.5 foot bed as per the following and attached specifications: 2021 or newer Ford F150 Crew Cab XLT, 4 x 2, 5.5 foot bed or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 8 Sport Utility Vehicle as per the following and attached specifications: 2021 or newer Jeep Grand Cherokee Laredo "X", 4 x 2, with attitude appearance package or equal Year: ________ Make: ____________ Model: ______________ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4					
Appx. 1-2	VEHICLE 9 Pickup Truck, ½ Ton Crew Cab, 4 x 2, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT Crew Cab, 4 x 2, 6 foot bed or equal Year: _________ Make: ______________ Model: ________________ On lot? YES ______ NO ______ Provide literature and specifications on vehicle bid.					

Upon award, the City will purchase a minimum of one (1) of each of the above vehicle types.

These vehicles may either be already on the lot or can be ordered.

The City reserves the right to inspect any vehicles already on the ground prior to deciding to purchase.

The above are being purchased for various administrative or travel vehicle needs.

A vendor may bid more than one vehicle in each category. Be sure to list the vehicles on the attached separate vehicle page.

The City understands that on-lot vehicles may be sold before we could schedule an inspection.

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

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

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

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. **TO BE AWARDED ON AN ITEM BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

VEHICLE 1

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 2

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 3

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 4

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 5

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 6

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 7

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 8

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

VEHICLE 9

Year____________ Make_________________ Model________________ Price____________

On lot? YES_____ NO_____

Vehicle 1

Bid Specifications for New Automobiles
2021 Chevrolet Silverado LT Crew Cab

Current year model or newer crew cab pick-up truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Red Hot, Silver Ice Metallic and Summit White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.3L V8
DRIVELINE 2 wheel Rear wheel drive 4X2
TRANSMISSION- Rear wheel drive, automatic transmission only
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Leather wrapped surface with mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance
SPARE TIRE- 20X9 Standard production
TOOLS- One wheel wrench and one jack per vehicle.
BED LENGTH 6 foot
AIR CONDITIONING- Factory air conditioning dual zone automatic
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Power multi-function exterior mirrors.
LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature
POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.
TOUCH SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen
SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 2
Bid Specifications for New Automobiles
2021 Chevrolet Blazer 2LT

Current year model or newer four door SUV with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Red Hot, Silver Ice Metallic and Summit White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.6L V6
TRANSMISSION- Front wheel drive, automatic transmission only
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Leather wrapped surface with audio mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 18 inch
TIRES- P235/65R18
SPARE TIRE- 18 inch Standard production
TOOLS- One wheel wrench and one jack per vehicle.
AIR CONDITIONING- Factory air conditioning dual zone automatic climate control
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Auto dimming rear view mirror. Power multi-function exterior mirrors.
LIGHTING- Headlamps, LED Split Tail Lamps, Fog Lamps.
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature
POWER DOOR LOCKS- All door locks will be operated from the driver's and passenger positions. **TOUCH SCREEN RADIO-** Chevrolet Infotainment 3 system 8" color screen
SEATS- Split rear folding seat, Cloth front bucket seats power 8-way driver
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

Current year model or newer four-door SUV with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except White.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.6 L DI V6
TRANSMISSION- Front wheel drive, automatic transmission only
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Tilt steering column, Leather wrapped surface and illuminated audio mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 18-Inch with P235/65R18
SPARE TIRE- Standard production
TOOLS- One wheel wrench and one jack per vehicle.
AIR CONDITIONING- Tri-Zone Automatic Temperature Control
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Power multi-function exterior mirrors.
LIGHTING- LED headlamps, Fog Lamps
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch-down feature
POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.
TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers
SEATS- Front Cloth bucket seats, Second row cloth seats
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 4
Bid Specifications for New Automobiles
2021 Nissan Titan Crew Cab SV Pickup

Current year model or newer crew cab pick-up truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Glacier White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.3L V8
DRIVELINE Rear wheel drive, rear wheel only 4X2
TRANSMISSION- automatic transmission only
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Leather wrapped surface with mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance
SPARE TIRE- 20X9 Standard production
TOOLS- One wheel wrench and one jack per vehicle.
AIR CONDITIONING- Factory air conditioning dual zone automatic
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Power multi-function exterior mirrors.
LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature
POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.
TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers
SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 5
Bid Specifications for New Automobiles
2021 Toyota Camry TRD V6

Current year model or newer 4 door sedan with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color is acceptable.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.5L V6 24 Valve DOHC with FWD
TRANSMISSION- Front wheel drive, automatic transmission only
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Leather wrapped surface with mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 19" with 235/40R19
SPARE TIRE- Standard production
TOOLS- One wheel wrench and one jack per vehicle.
AIR CONDITIONING- Factory air conditioning dual zone automatic
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Power multi-function exterior mirrors.
LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature
POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.
TOUCH SCREEN RADIO- 6 speaker with 7" touch-screen
SEATS- front bucket seats with rear bench seat
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 6

Bid Specifications for New Automobiles

2021 Dodge Charger R/T Sedan

Current year model or newer 4 door sedan with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Pitch Black, Hellraisin, and Go Mango.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.7L V8 Hemi MDS VVT Engine
TRANSMISSION- Rear wheel drive, 8-speed automatic transmission
BRAKES- The braking system will be four wheel disc anti-locking disc-type.
STEERING- Leather wrapped surface with mounted controls.
COOLING SYSTEM- Coolant recovery system with antifreeze.
WHEELS/WHEEL COVERS- 20"x8" with 245/45ZR20 Performance Tires
SPARE TIRE- Standard production
TOOLS- One wheel wrench and one jack per vehicle.
AIR CONDITIONING- Factory air conditioning dual zone automatic
REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.
MIRRORS- Power multi-function exterior mirrors.
LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.
KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start
TINTED WINDOWS- Darkest available factory tint on all windows.
POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature
POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.
TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display
SEATS- front bucket seats with rear bench seat
FLOOR COVERING- Factory floor covering is acceptable with mats.
SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

2020 year model ***or newer*** Crew Cab 4X2 four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Ford F-150 XLT**.

ACCEPTABLE COLORS:
Stone Gray, Agate Black, Iconic Silver, Carbonized Gray or Guard

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

BED LENGTH 5.5 Foot
ENGINE – Minimum: 5.0L V8 engine.
TRANSMISSION – 10-Speed automatic transmission
DRIVETRAIN – 2 wheel drive
BRAKES – Four wheel antilock disc brakes.
STEERING – Electric power steering, Tilt/Telescopic Wheel with audio controls
WHEELS – 17" Wheels or larger, no hubcaps.
TIRES – Sized to match above wheels.
SPARE TIRE – Full size spare tire.
TOOLS – One wheel wrench and one jack per vehicle.
AIR CONDITIONING – Factory air conditioning with air filter.
MIRRORS – Day/Night rear view mirror, heated, manual folding, power adjust outside mirrors.
LIGHTING – Halogen or LED headlamps, halogen Daytime running Lamps, Halogen tail lamps, Fog Lamps, Cargo Lamp
KEYS / LOCKS – Remote Keyless entry, locking tailgate.
TINTED WINDOWS – Darkest available factory tint on all windows
WINDOWS – Power windows with front passenger and rear express-down.
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.
RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.
SEATS – Dark colored seats with adjustable driver seat, 40/Console/40 split-bench front seats, 60/40 Flip up split-bench rear seats.
FLOOR COVERING – carpeted floor covering with front and rear floor mats.
SECURITY / SAFETY – Anti-theft system, Rear View Camera with Dynamic Hitch Assist.

VEHICLE 8
Bid Specifications for New Automobiles

Current year model or newer four-door sport utility vehicle with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Jeep Grand Cherokee – Laredo X with "Altitude Appearance Package"**.

Colors: Any available color in the "Laredo" Package style **except for "Velvet Red" or "Bright White"**

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 3.6 Liter V6.
TRANSMISSION – 8-Speed automatic transmission only.
DRIVETRAIN – 2 wheel drive
BRAKES – Four wheel disc antilock braking system.
STEERING – Electric power steering
WHEELS – 20" x 8" Gloss Black Aluminum wheels (or larger), no hubcaps.
TIRES – Sized to match above wheels.
SPARE TIRE – Full size spare tire.
AIR CONDITIONING – Factory air conditioning with air filter and second-row vents
MIRRORS – Auto dimming rear view mirror, Body-Color Heated exterior mirrors.
LIGHTING – Automatic High-Beam Headlamp Control, Bi-Xenon HID headlamps, LED fog lamps, LED tail lamps.
KEYS / LOCKS – Remote Proximity Keyless entry, push-button start.
TINTED WINDOWS – Darkest available factory tint on all windows
WINDOWS – 1-touch up/down power windows w/ illuminated driver and passenger controls.
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.
RADIO / MULTIMEDIA – 8.4 inch display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth, steering wheel mounted audio controls.
SEATS – Dark colored leather seats with suede insert, 4-way power adjustable lumbar driver seat, heated front seats, 60 / 40 split rear folding seat.
FLOOR COVERING – Factory floor covering w/ floor mats.
SECURITY – Security alarm, rear back-up camera with projected path, remote-start system.

VEHHICLE 9
Bid Specifications for New Automobiles

2021 year model ***or newer*** four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Chevrolet Silverado LT**.

ACCEPTABLE COLORS:
Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Black, Shadow Gray Metallic or Oxford Brown Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter and dual-zone automatic climate control.

MIRRORS – Auto-dimming rear view mirror, heated power outside mirrors.

LIGHTING – Halogen or LED headlamps, halogen Daytime running Lamps, LED tail lamps, LED cargo bed lighting

KEYS / LOCKS – Remote Keyless entry, locking tailgate, Remote Start.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – Power windows with front passenger and rear express-down.

DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.

SEATS – Dark colored seats with 4-way adjustable driver seat, 40/20/40 split-bench front seat or bucket seats, 60/40 split fold-up rear seats.

FLOOR COVERING – carpeted floor covering with front and rear floor mats.

SECURITY / SAFETY – Security alarm, Rear Vision Camera with projected path

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sunbelt Fire Inc for for 80 Globe G-XCEL fire coats and 80 Globe G-GPS fire turnout pants for MFRD.

General Fund.

Amount of Contract:

$201,040.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210723 Sunbelt Agenda Package POs	Cover Memo	7/23/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	7/29/2021 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
11917	2021	(1510) FIRE ADMINISTRATION	80 GLOBE G-XCEL FIRE COATS AND 80 GLOBE G-GPS FIRE TURNOUT PANTS (HGAC COOPERATIVE PURCHAISNG AGREEMENT, NOT ON STATE CONTRACT)	$201,040.00	(198904) SUNBELT FIRE INC

Adopted:

____

City Clerk

```
==================================================================================
 Bill To                              |           Requisition 00011917-00  FY 2021
 ACCOUNTS PAYABLE                     |
 P O BOX 389                          |Acct No:
                                      |1000.30.15.1510.1522.1510.0000.0000.44020.
 MOBILE, AL                           |Review:
 36601                                |Buyer:  910514396
 vendorinvoices@cityofmobile.org      |Status: Approved                    Page 1
==================================================================================
 Vendor                                   Ship To
 SUNBELT FIRE INC                         FIRE CENTRAL SUPPLY
 8050 MCGOWIN DRIVE                       2851 OLD SHELL ROAD

                                          MOBILE, AL 36607
 FAIRHOPE, AL 36532

 Tel#251-928-9917                         Delivery Reference
     Fax 251-928-9933                     VICTORIA RICHARDSON

                                          Deliver To
                                          FIRE CENTRAL SUPPLY
                                          2851 OLD SHELL ROAD

                                          MOBILE, AL 36607


----------------------------------------------------------------------------------
 Date       |Vendor |Date      |Ship       |Terms     |
 Ordered    |Number |Required  |Via        |          |Department
----------------------------------------------------------------------------------
 06/16/21   |198904 |          |                      |FIRE ADMINISTRATION
----------------------------------------------------------------------------------
 LN Description / Account                  Qty      Unit Price     Net Price

    General Notes
    -------------

    AS PER HGAC CONTRACT NUMBER EE08-19
001 FIRE COAT SHORT LENGTH, MFD/NFPA      80.00    1384.00000     110720.00
    SPECS, CROSSTECH MOISTURE BARRIER,     EACH
    TRI COLOR FDNY REFLECTIVE TRIM.
    RADIO POCKET LEFT CHEST, MFRD ON
    BACK,  HUNG LETTER PATCH, COLORS
    AS STATED.    VENDOR TO PROVIDE
    GLOBE G-XCEL.
    Vendor Item
    Inventory Item/Loc 4267

   1 1000.30.15.1510.1522.1510.0000.0000.44020.                    110720.00

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

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


002 FIRE TURNOUT/BUNKER PANT, HIGH        80.00    1129.00000      90320.00
```

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================================================================================
  Bill To                                |          Requisition 00011917-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1510.1522.1510.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910514396
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 2
================================================================================
  Vendor                                     Ship To
  SUNBELT FIRE INC                           FIRE CENTRAL SUPPLY
  8050 MCGOWIN DRIVE                         2851 OLD SHELL ROAD

                                             MOBILE, AL 36607
  FAIRHOPE, AL 36532

  Tel#251-928-9917                           Delivery Reference
      Fax 251-928-9933                       VICTORIA RICHARDSON

                                             Deliver To
                                             FIRE CENTRAL SUPPLY
                                             2851 OLD SHELL ROAD

                                             MOBILE, AL 36607
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/16/21	198904				FIRE ADMINISTRATION

```
 LN Description / Account                         Qty      Unit Price      Net Price
    WAIST,  MFD/NFPA SPECS,   TRI                EACH
    COLOR REFLECTIVE FDNY TRIM.   TO
    BE FURNISHED WITH PADDED RIPCORD
    ADJUSTMENT "H" STYLE SUSPENDERS.
    VENDOR TO PROVIDE GLOBE G-GPS.
    Vendor Item
    Inventory Item/Loc 4268

   1 1000.30.15.1510.1522.1510.0000.0000.44020.                           90320.00

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

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

Requisition Link

```
                              Requisition Total                             201040.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.30.15.1510.1522.1510.0000.0000.44020.
                                                       201040.00        1675189.28
        FIRE SUPPRESSION DIV EXP        OPERATING SUPPLIES
```

```
==============================================================================
  Bill To                            |           Requisition 00011917-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |1000.30.15.1510.1522.1510.0000.0000.44020.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910514396
  vendorinvoices@cityofmobile.org    |Status: Approved                   Page 3
==============================================================================
  Vendor                                 Ship To
  SUNBELT FIRE INC                       FIRE CENTRAL SUPPLY
  8050 MCGOWIN DRIVE                     2851 OLD SHELL ROAD

                                         MOBILE, AL 36607
  FAIRHOPE, AL 36532

  Tel#251-928-9917                       Delivery Reference
      Fax 251-928-9933                   VICTORIA RICHARDSON

                                         Deliver To
                                         FIRE CENTRAL SUPPLY
                                         2851 OLD SHELL ROAD

                                         MOBILE, AL 36607


------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
------------------------------------------------------------------------------
  06/16/21    |198904 |         |                     |FIRE ADMINISTRATION
------------------------------------------------------------------------------
 LN Description / Account                      Qty     Unit Price     Net Price
     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                Comment
     Rejected  06/02/21   JOHN PAINE             either extend if possible or r
     Forward   07/09/21   JOHN PAINE
     Forward   07/09/21   JOHN PAINE
     Approved  07/23/21   DONNA MICHELE STANLEY
     Approved  07/23/21   DONALD ROSE            Auto approved by: 910514396
     Approved  07/23/21   SANDRA LEWIS           Auto approved by: 910514396
     Approved  07/23/21   DONNA MICHELE STANLEY  Auto approved by: 910514396
     Approved  07/23/21   JAMES NEESE JR         Auto approved by: 910514396


            Authorized By: ___________________________  Date: _____________
                                Signature
```

8050 McGowin Dr.
Fairhope, AL 36532
Phone (800) 642-8484
Fax (251) 928-9933

SunbeltFire

Quote

Date: 7/15/2021

Customer		Billing Address
Name	MOBILE FIRE DEPT	
Address		
City	State ZIP	
Phone/Cell		

Qty	Description	Unit Price	TOTAL
80	GLOBE G-XCEL TURNOUT COATS PER MOBILE FIRE SPECS	$ 1,384.00	$ 110,720.00
80	GLOBE GPS TURNOUT PANTS PER MOBILE FIRE SPECS	$ 1,129.00	$ 90,320.00
	PRICING VALID THROUGH 8/30/2021		
	HGAC CONTRACT NUMBER EE08-19		

YES	Will customer accept partial shipments and invoices?	SubTotal	$ 201,040.00
NO		Shipping	
	Tax Rate(s)	0.00%	
		0.00%	$ -
		TOTAL	$ 201,040.00

Outside Rep Chip Crooms
Phone 800-642-8484 x 305
Cell 251-270-8821
e-mail ccrooms@sunbeltfire.com
Inside Rep Dalton Combs
Phone 1-800-642-8484 or Direct 251-929-9574
e-mail dcombs@sunbeltfire.com

Office Use Only

"To always listen and know our customer's needs in order to provide them with the best products and service in the industry"

HGACBuy	CONTRACT PRICING WORKSHEET For Catalog & Price Sheet Type Purchases	Contract No.:	EE08-19	Date Prepared:	7/23/2021

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents MUST be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Mobile	Contractor:	Sunbelt Fire, Inc.
Contact Person:	Michele Stanley	Prepared By:	Kent Bradley
Phone:	251-208-7477	Phone:	251-928-9917 x106
Fax:	251-208-7430	Fax:	251-928-9933
Email:	michele.stanley@cityofmobile.org	Email:	kbradley@sunbeltfire.com

Catalog / Price Sheet Name:	2021 GLOBE G-XCEL COAT/GPS PANT PRICE SHEET
General Description of Product/ Product Code	GLOBE G-XCEL TURNOUT GEAR / Code EE19LFG

A. Catalog / Price Sheet Items being purchased - Itemize Below - Attach Additional Sheet If Necessary

Quan	Description	Unit Pr	Total
80	GLOBE G-XCEL COATS PER ATTACHED FORMS	2764.59	221167.20
80	GLOBE GPS PANTS PER ATTACHED FORMS	2360.95	188876.00
			0
			0
			0
			0
			0
			0
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal A:	410043.20

B. Unpublished Options, Accessory or Service items - Itemize Below - Attach Additional Sheet If Necessary
(Note: Unpublished Items are any which were not submitted and priced in contractor's bid.)

Quan	Description	Unit Pr	Total
			0
			0
			0
			0
		Total From Other Sheets, If Any:	
		Subtotal B:	0

Check: Total cost of Unpublished Options (B) cannot exceed 25% of the total of the Base Unit Price plus Published Options.	For this transaction the percentage is:	0%

C. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

HGAC Discount	-102510.80
ADDITIONAL DEALER DISCOUNT	-106492.40
Subtotal C:	-209003.2

Delivery Date:	1/25/2022	**D. Total Purchase Price (A+B+C):**	201040.00

CONTRACT ASSIGNMENT AND ASSUMPTION AGREEMENT

This Contract Assignment and Assumption Agreement is made by and between the **Houston-Galveston Area Council of Governments (H-GAC), Casco Industries, Inc. (Contractor)** and **Sunbelt Fire, Inc., (Assignee).**

WHEREAS, **Contractor** entered into a cooperative purchasing Contract, identified as **EE08-19**, with **H-GAC** for the sale of **Emergency Medical & Rescue Equipment** to various End User governmental agencies participating in H-GAC's Cooperative Purchasing Program; and

WHEREAS, **Contractor** assigns the performance of its obligations under the Contract to **Assignee** for Globe Products (H-GAC Product codes EE19LFA-EE19LFI) in specific areas (per attached Information Sheet); and

WHEREAS, **Assignee** shall perform as stipulated in the original Contract (a copy of which is attached hereto) and comply with all the terms and conditions set forth therein; and

WHEREAS, **Contractor** will continue as originally contracted with **H-GAC**; and

NOW THEREFORE, **Assignee** agrees to accept this assignment, and **H-GAC** concurs.

Unless otherwise noted, this Agreement goes into effect on the date signed by **H-GAC**. All other terms and conditions of the Contract shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties have caused this Contract Assignment and Assumption Agreement to be executed by their respective duly authorized representatives.

Signed for **Houston-Galveston Area Council:** DocuSigned by: ______________________
Chuck Wemple, Executive Director

10/8/2019
Date

Signed for **Casco Industries, Inc.**
Shreveport, Louisiana: ______________________ Date: 9-25-19
(Signature of Contractor)

Vice-President of Sales & Marketing
Printed Name & Title

Signed for **Sunbelt Fire, Inc.**
Fairhope, Alabama: ______________________ Date: 9/25/19
(Signature of Assignee)

Kent Bradley Fire Equipment Manager
Printed Name & Title

Information Sheet

Assignee:

Sunbelt Fire, Inc.

Contact Person:

Name: Kent Bradley
Title: Equipment Manager
TEL: 800-642-8484 x 106
FAX: 251-928-9933
EMAIL: kbradley@sunbeltfire.com

Address:

8050 McGowin Drive
Fairhope, AL 36532

Territory:

Alabama
Mississippi
Florida **(Counties: Bay, Escambia Okaloosa, Jackson, Leno, Gulf, Wakulla, Washington, Santa Rosa, Calhoun, Franklin, Holmes, Jefferson, Liberty, Walton, and Gadsden)**
Tennessee **(County: Shelby)**

H-GAC
Houston-Galveston Area Council
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

GENERAL PROVISIONS

This Agreement is made and entered into, by and between the Houston-Galveston Area Council hereinafter referred to as H-GAC having its principal place of business at 3555 Timmons Lane, Suite 120, Houston, Texas 77027 and Casco Industries, Incorporated, hereinafter referred to as the Contractor, having its principal place of business at 607 West 62nd Street, Shreveport, LA 71106.

WITNESSETH:

WHEREAS, H-GAC hereby engages the Contractor to perform certain services in accordance with the specifications of the Agreement; and

WHEREAS, the Contractor has agreed to perform such services in accordance with the specifications of the Agreement;

NOW, THEREFORE, H-GAC and the Contractor do hereby agree as follows:

ARTICLE 1: LEGAL AUTHORITY

The Contractor warrants and assures H-GAC that it possesses adequate legal authority to enter into this Agreement. The Contractor's governing body, where applicable, has authorized the signatory official(s) to enter into this Agreement and bind the Contractor to the terms of this Agreement and any subsequent amendments hereto.

ARTICLE 2: APPLICABLE LAWS

The Contractor agrees to conduct all activities under this Agreement in accordance with all applicable rules, regulations, directives, standards, ordinances, and laws, in effect or promulgated during the term of this Agreement, including without limitation, workers' compensation laws, minimum and maximum salary and wage statutes and regulations, and licensing laws and regulations. When required, the Contractor shall furnish H-GAC with satisfactory proof of its compliance therewith.

ARTICLE 3: INDEPENDENT CONTRACTOR

The execution of this Agreement and the rendering of services prescribed by this Agreement do not change the independent status of H-GAC or the Contractor. No provision of this Agreement or act of H-GAC in performance of the Agreement shall be construed as making the Contractor the agent, servant or employee of H-GAC, the State of Texas or the United States Government. Employees of the Contractor are subject to the exclusive control and supervision of the Contractor. The Contractor is solely responsible for employee related disputes and discrepancies, including employee payrolls and any claims arising therefrom.

ARTICLE 4: WHOLE AGREEMENT

The General Provisions, Special Provisions, and Attachments, as provided herein, constitute the complete Agreement ("Agreement") between the parties hereto, and supersede any and all oral and written agreements between the parties relating to matters herein. Except as otherwise provided herein, this Agreement cannot be modified without written consent of the parties.

ARTICLE 5: SCOPE OF SERVICES

The services to be performed by the Contractor are outlined in an Attachment to this Agreement.

ARTICLE 6: PERFORMANCE PERIOD
This Agreement shall be performed during the period which begins Aug 01 2019 and ends Jul 31 2021. All services under this Agreement must be rendered within this performance period, unless directly specified under a written change or extension provisioned under Article 15, which shall be fully executed by both parties to this Agreement.

ARTICLE 7: PAYMENT OR FUNDING
Payment provisions under this Agreement are outlined in the Special Provisions.

ARTICLE 8: REPORTING REQUIREMENTS
If the Contractor fails to submit to H-GAC in a timely and satisfactory manner any report required by this Agreement, or otherwise fails to satisfactorily render performances hereunder, H-GAC may terminate this agreement with notice as identified in Article 16 of these General Provisions. H-GAC has final determination of the adequacy of performance and reporting by Contractor. Termination of this agreement for failure to perform may affect Contractor's ability to participate in future opportunities with H-GAC. The Contractor's failure to timely submit any report may also be considered cause for termination of this Agreement.

Any additional reporting requirements shall be set forth in the Special Provisions of this Agreement.

ARTICLE 9: INSURANCE
Contractor shall maintain insurance coverage for work performed or services rendered under this Agreement as outlined and defined in the attached Special Provisions.

ARTICLE 10: SUBCONTRACTS and ASSIGNMENTS
Except as may be set forth in the Special Provisions, the Contractor agrees not to subcontract, assign, transfer, convey, sublet or otherwise dispose of this Agreement or any right, title, obligation or interest it may have therein to any third party without prior written approval of H-GAC. The Contractor acknowledges that H-GAC is not liable to any subcontractor or assignee of the Contractor. The Contractor shall ensure that the performance rendered under all subcontracts shall result in compliance with all the terms and provisions of this Agreement as if the performance rendered was rendered by the Contractor. Contractor shall give all required notices, and comply with all laws and regulations applicable to furnishing and performance of the work. Except where otherwise expressly required by applicable law or regulation, H-GAC shall not be responsible for monitoring Contractor's compliance, or that of Contractor's subcontractors, with any laws or regulations.

ARTICLE 11: AUDIT
Notwithstanding any other audit requirement, H-GAC reserves the right to conduct or cause to be conducted an independent audit of any transaction under this Agreement, such audit may be performed by the H-GAC local government audit staff, a certified public accountant firm, or other auditors designated by H-GAC and will be conducted in accordance with applicable professional standards and practices. The Contractor understands and agrees that the Contractor shall be liable to the H-GAC for any findings that result in monetary obligations to H-GAC.

ARTICLE 12: EXAMINATION OF RECORDS
The Contractor shall maintain during the course of the work complete and accurate records of all of the Contractor's costs and documentation of items which are chargeable to H-GAC under this Agreement. H-GAC, through its staff or designated public accounting firm, the State of Texas, and United States Government, shall have the right at any reasonable time to inspect, copy and audit those records on or

off the premises by authorized representatives of its own or any public accounting firm selected by H-GAC. The right of access to records is not limited to the required retention period, but shall last as long as the records are retained. Failure to provide access to records may be cause for termination of the Agreement. The records to be thus maintained and retained by the Contractor shall include (without limitation): (1) personnel and payroll records, including social security numbers and labor classifications, accounting for total time distribution of the Contractor's employees working full or part time on the work, as well as cancelled payroll checks, signed receipts for payroll payments in cash, or other evidence of disbursement of payroll payments; (2) invoices for purchases, receiving and issuing documents, and all other unit inventory records for the Contractor's stocks or capital items; and (3) paid invoices and cancelled checks for materials purchased and for subcontractors' and any other third parties' charges.

The Contractor further agrees that the examination of records outlined in this article shall be included in all subcontractor or third-party agreements.

ARTICLE 13: RETENTION OF RECORDS

The Contractor and its subcontractors shall maintain all records pertinent to this Agreement, and all other financial, statistical, property, participant records, and supporting documentation for a period of no less than seven (7) years from the later of the date of acceptance of the final payment or until all audit findings have been resolved. If any litigation, claim, negotiation, audit or other action involving the records has been started before the expiration of the retention period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the seven (7) years, whichever is later, and until any outstanding litigation, audit, or claim has been fully resolved.

ARTICLE 14: CHANGES AND AMENDMENTS

A. Any alterations, additions, or deletions to the terms of this Agreement, which are required by changes in federal or state law or by regulations, are automatically incorporated without written amendment hereto, and shall become effective on the date designated by such law or by regulation.

B. To ensure the legal and effective performance of this Agreement, both parties agree that any amendment that affects the performance under this Agreement must be mutually agreed upon and that all such amendments must be in writing. After a period of no less than 30 days subsequent to written notice, unless sooner implementation is required by law, such amendments shall have the effect of qualifying the terms of this Agreement and shall be binding upon the parties as if written herein.

ARTICLE 15: TERMINATION PROCEDURES

The Contractor acknowledges that this Agreement may be terminated for Convenience or Default.

A. *Convenience*

H-GAC may terminate this Agreement at any time, in whole or in part, with or without cause, whenever H-GAC determines that for any reason such termination is in the best interest of H-GAC, by providing written notice by certified mail to the Contractor. Upon receipt of notice of termination, all services hereunder of the Contractor and its employees and subcontractors shall cease to the extent specified in the notice of termination.

The Contractor may cancel or terminate this Agreement upon submission of thirty (30) days written notice, presented to H-GAC via certified mail. The Contractor may not give notice of cancellation after it has received notice of default from H-GAC.

B. *Default*

H-GAC may, by written notice of default to the Contractor, terminate the whole or any part of the Agreement, in any one of the following circumstances:

(1) lf the Contractor fails to perform the services herein specified within the time specified herein or any extension thereof; or
(2) If the Contractor fails to perform any of the other provisions of this Agreement for any reason whatsoever, or so fails to make progress or otherwise violates the Agreements that completion of services herein specified within the Agreement term is significantly endangered, and in either of these two instances does not cure such failure within a period often (10) days (or such longer period of time as may be authorized by H-GAC in writing) after receiving written notice by certified mail of default from H-GAC.

ARTICLE 16: SEVERABILITY

H-GAC and Contractor agree that should any provision of this Agreement be determined to be invalid or unenforceable, such determination shall not affect any other term of this Agreement, which shall continue in full force and effect.

ARTICLE 17: FORCE MAJEURE

To the extent that either party to this Agreement shall be wholly or partially prevented from the performance of any obligation or duty placed on such party by reason of or through strikes, stoppage of labor, riot, fire, flood, acts of war, insurrection, accident, order of any court, act of God, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance, in such event, the time for the performance of such obligation or duty shall be suspended until such disability to perform is removed. Determination of force majeure shall rest solely with H-GAC.

ARTICLE 18: CONFLICT OF INTEREST

No officer, member or employee of the Contractor or subcontractor, no member of the governing body of the Contractor, and no other public officials of the Contractor who exercise any functions or responsibilities in the review or Contractor approval of this Agreement, shall participate in any decision relating to this Agreement which affects his or her personal interest, or shall have any personal or pecuniary interest, direct or indirect, in this Agreement.

ARTICLE 19: FEDERAL COMPLIANCE

Contractor agrees to comply with all federal statutes relating to nondiscrimination, labor standards, and environmental compliance. Additionally, for work to be performed under the Agreement or subcontract thereof, including procurement of materials or leases of equipment, Contractor shall notify each potential subcontractor or supplier of the Contractor's federal compliance obligations. These may include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) the Fair Labor Standards Act of 1938 (29 USC 676 et. seq.), (d) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act of 1990; (e) the Age Discrimination in Employment Act of 1967 (29 USC 621 et. seq.) and the Age Discrimination Act of 1974, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (f) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (g) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to the nondiscrimination on the basis of alcohol abuse or alcoholism; (h) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (i) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (j) any other nondiscrimination provisions in any specific statute(s) applicable to any Federal funding for this Agreement; (k) the requirements of any other nondiscrimination statute(s) which may apply to this Agreement; (l) applicable provisions of the Clean Air Act (42 U.S.C. §7401 et seq.), the Federal Water Pollution Control Act, as amended (33 U.S.C. §1251 et seq.), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and the Environmental Protection Agency regulations at 40 CPR Part 15; (m) applicable provisions of the Davis- Bacon Act (40 U.S.C. 276a - 276a-7), the Copeland Act (40 U.S.C. 276c), and the Contract Work Hours and Safety Standards Act (40 U.S.C. 327-332), as set forth in Department of Labor Regulations at 20 CPR 5.5a; (n) the mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-163).

ARTICLE 20: CRIMINAL PROVISIONS AND SANCTIONS

The Contractor agrees to perform the Agreement in conformance with safeguards against fraud and abuse as set forth by the H-GAC, the State of Texas, and the acts and regulations of any related state or federal agency. The Contractor agrees to promptly notify H-GAC of any actual or suspected fraud, abuse, or other criminal activity through the filing of a written report within twenty-four (24) hours of knowledge thereof. Contractor shall notify H-GAC of any accident or incident requiring medical attention arising from its activities under this Agreement within twenty-four (24) hours of such occurrence. Theft or willful damage to property on loan to the Contractor from H-GAC, if any, shall be reported to local law enforcement agencies and H-GAC within two (2) hours of discovery of any such act.

The Contractor further agrees to cooperate fully with H-GAC, local law enforcement agencies, the State of Texas, the Federal Bureau of Investigation and any other duly authorized investigative unit, in carrying out a full investigation of all such incidents.

The Contractor shall notify H-GAC of the threat of lawsuit or of any actual suit filed against the Contractor pertaining to this Agreement or which would adversely affect the Contractor's ability to perform services under this Agreement.

ARTICLE 21: INDEMNIFICATION AND RECOVERY

H-GAC's liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to its order processing charge. In no event will H-GAC be liable for any loss of use, loss of time, inconvenience, commercial loss, lost profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor agrees, to the extent permitted by law, to defend and hold harmless H-GAC, its board members, officers, agents, officials, employees and indemnities from any and all claims, costs, expenses (including reasonable attorney fees), actions, causes of action, judgements, and liens arising as a result of Contractor's negligent act or omission under this Agreement. Contractor shall notifiy H-GAC of the threat of lawsuit or of any actual suit filed against Contractor relating to this Agreement.

ARTICLE 22: LIMITATION OF CONTRACTOR'S LIABILITY

Except as specified in any separate writing between the Contractor and an END USER, Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, but excluding its obligation to indemnify H-GAC, is limited to the price of the particular products/services sold hereunder, and Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. In no event will Contractor be liable for any loss of use, loss of time, inconvenience, commercial loss, loss of profits or savings or other incidental, special or consequential damages to the full extent such use may be disclaimed by law. Contractor understands and agrees that it shall be liable to repay and shall repay upon demand to

END USER any amounts determined by H-GAC, its independent auditors, or any agency of State or Federal government to have been paid in violation of the terms of this Agreement.

ARTICLE 23: TITLES NOT RESTRICTIVE

The titles assigned to the various Articles of this Agreement are for convenience only. Titles shall not be considered restrictive of the subject matter of any Article, or part of this Agreement.

ARTICLE 24: JOINT WORK PRODUCT

This Agreement is the joint work product of H-GAC and the Contractor. This Agreement has been negotiated by H-GAC and the Contractor and their respective counsel and shall be fairly interpreted in accordance with its terms and, in the event of any ambiguities, no inferences shall be drawn against any party.

ARTICLE 25: DISPUTES

All disputes concerning questions of fact or of law arising under this Agreement, which are not addressed within the Whole Agreement as defined pursuant to Article 4 hereof, shall be decided by the Executive Director of H-GAC or his designee, who shall reduce his decision to writing and provide notice thereof to the Contractor. The decision of the Executive Director or his designee shall be final and conclusive unless, within thirty (30) days from the date of receipt of such notice, the Contractor requests a rehearing from the Executive Director of H-GAC. In connection with any rehearing under this Article, the Contractor shall be afforded an opportunity to be heard and offer evidence in support of its position. The decision of the Executive Director after any such rehearing shall be final and conclusive. The Contractor may, if it elects to do so, appeal the final and conclusive decision of the Executive Director to a court of competent jurisdiction. Pending final decision of a dispute hereunder, the Contractor shall proceed diligently with the performance of the Agreement and in accordance with H- GAC's final decision.

ARTICLE 26: CHOICE OF LAW: VENUE

This Agreement shall be governed by the laws of the State of Texas. Venue and jurisdiction of any suit or cause of action arising under or in connection with the Agreement shall lie exclusively in Harris County, Texas. Disputes between END USER and Contractor are to be resolved in accordance with the law and venue rules of the state of purchase. Contractor shall immediately notify H-GAC of such disputes.

ARTICLE 27: ORDER OF PRIORITY

In the case of any conflict between or within this Agreement, the following order of priority shall be utilized: 1) General Provisions, 2) Special Provisions, 3) Scope of Work, and, 4) Other Attachments.

SIGNATURES:
H-GAC and the Contractor have read, agreed, and executed the whole Agreement as of the date first written above, as accepted by:

Casco Industries, Incorporated

DocuSigned by:
Signature David Stewart
6C0588821EDB4F1...

Name David Stewart

Title Purchasing Manager

Date 6/14/2019

H-GAC

DocuSigned by:
Signature
82EC270D5D61423...

Name Chuck Wemple

Title Executive Director

Date 6/10/2019

H-GAC

Houston-Galveston Area Council
P.O. Box 22777 · 3555 Timmons · Houston, Texas 77227-2777

SPECIAL PROVISIONS

Incorporated by attachment, as part of the whole agreement, H-GAC and the Contractor do, hereby agree to the Special Provisions as follows:

ARTICLE 1: BIDS/PROPOSALS INCORPORATED

In addition to the whole Agreement, the following documents listed in order of priority are incorporated into the Agreement by reference: Bid/Proposal Specifications and Contractor's Response to the Bid/Proposal.

ARTICLE 2: END USER AGREEMENTS ("EUA")

H-GAC acknowledges that the **END USER** may choose to enter into an End User Agreement ("EUA) with the **Contractor** through this Agreement, and that the term of the EUA may exceed the term of the current **H-GAC** Agreement. **H-GAC's** acknowledgement is not an endorsement or approval of the End User Agreement's terms and conditions. **Contractor** agrees not to offer, agree to or accept from the **END USER**, any terms or conditions that conflict with those in **Contractor's** Agreement with **H-GAC.** Contractor affirms that termination of its Agreement with H-GAC for any reason shall not result in the termination of any underlying EUA, which shall in each instance, continue pursuant to the EUA's stated terms and duration. Pursuant to the terms of this Agreement, termination of this Agreement will disallow the **Contractor** from entering into any new EUA with **END USERS.** Applicable **H-GAC** order processing charges will be due and payable to **H-GAC** on any EUAs, surviving termination of this Agreement between **H-GAC** and **Contractor.**

ARTICLE 3: MOST FAVORED CUSTOMER CLAUSE

Contractor shall provide its most favorable pricing and terms to H-GAC. If at any time during this Agreement, Contractor develops a regularly followed standard procedure of entering into agreements with other governmental customers within the State of Texas, and offers the same or substantially the same products/services offered to **H-GAC** on a basis that provides prices, warranties, benefits, and or terms more favorable than those provided to **H-GAC**, **Contractor** shall notify **H-GAC** within ten (10) business days thereafter, and this Agreement shall be deemed to be automatically retroactively amended, to the effective date of Contractor's most favorable past agreement with another entity. **Contractor** shall provide the same prices, warranties, benefits, or terms to **H-GAC** and its END USER as provided in its most favorable past agreement. H-GAC shall have the right and option at any time to decline to accept any such change, in which case the amendment shall be deemed null and void. If **Contractor** claims that a more favorable price, warranty, benefit, or term that was charged or offered to another entity during the term of this Agreement, does not constitute more favorable treatment, than **Contractor** shall, within ten (10) business days, notify **H-GAC** in writing, setting forth the detailed reasons **Contractor** believes the aforesaid offer is not in fact most favored treatment. **H-GAC**, after due consideration of Contractor's written explanation, may decline to accept such explanation and thereupon this Agreement between **H-GAC** and **Contractor** shall be automatically amended, effective retroactively, to the effective date of the most favored agreement, to provide the same prices, warranties,

benefits, or terms to H-GAC and the END USER.
EXCEPTION: *This clause shall not be applicable to prices and price adjustments offered by a bidder, Proposer or contractor, which are not within bidder's/proposer's control [example; a manufacturer's bid concession], or to any prices offered to the Federal Government and its agencies.*

ARTICLE 4: PARTY LIABILITY

Contractor's total liability under this Agreement, whether for breach of contract, warranty, negligence, strict liability, in tort or otherwise, is limited to the price of the particular products/services sold hereunder. Contractor agrees either to refund the purchase price or to repair or replace product(s) that are not as warranted. Contractor accepts liability to repay, and shall repay upon demand to END USER, any amounts determined by H-GAC, its independent auditors, or any state or federal agency, to have been paid in violation of the terms of this Agreement.

ARTICLE 5: GOVERNING LAW & VENUE

Contractor and H-GAC agree that Contractor will make every reasonable effort to resolve disputes with the **END USER** in accord with the law and venue rules of the state of purchase. **Contractor** shall immediately notify **H-GAC** of such disputes.

ARTICLE 6: SALES AND ORDER PROCESSING CHARGE

Contractor shall sell its products to **END USERS** based on the pricing and terms of this Agreement. **H-GAC** will invoice **Contractor** for the applicable order processing charge when H-GAC receives notification of an END USER order. **Contractor shall remit to H-GAC** the full amount of the applicable order processing charge, after delivery of any product or service and subsequent END USER acceptance. Payment of the Order Processing Charge shall be remitted from Contractor to H-GAC, within thirty (30) calendar days or ten (10) business days after receipt of an END USER's payment, whichever comes first, notwithstanding Contractor's receipt of invoice. For sales made by **Contractor** based on this Agreement, including sales to entities without Interlocal Agreements, **Contractor** shall pay the applicable order processing charges to **H-GAC.** Further, **Contractor** agrees to encourage entities who are not members of H-GAC**'s** Cooperative Purchasing Program to execute an **H-GAC** Interlocal Agreement. **H-GAC** reserves the right to take appropriate actions including, but not limited to, Agreement termination if **Contractor** fails to promptly remit the appropriate order processing charge to H-GAC. In no event shall **H-GAC** have any liability to **Contractor** for any goods or services an **END USER** procures from **Contractor.** At all times, **Contractor** shall remain liable to pay to **H-GAC** any order processing charges on any portion of the Agreement actually performed, and for which compensation was received by **Contractor.**

ARTICLE 7: LIQUIDATED DAMAGES

Contractor and H-GAC agree that Contractor shall cooperate with the END USER at the time an END USER purchase order is placed, to determine terms for any liquidated damages.

ARTICLE 8: INSURANCE

Unless otherwise stipulated in Section B of the Bid/Proposal Specifications, **Contractor** must have the following insurance and coverage minimums:

a. **General liability** insurance with a Single Occurrence limit of at least $1,000,000.00, and a General

Aggregate limit of at least two times the Single Occurrence limit.

Product liability insurance with a Single Occurrence limit of at least $1,000,000.00, and a General Aggregate limit of at least two times the Single Occurrence limit for all Products except Automotive Fire Apparatus. For Automotive Fire Apparatus, see Section B of the Bid/Proposal Specifications.

Property Damage or Destruction insurance is required for coverage of **End User** owned equipment while in **Contractor's** possession, custody or control. The minimum Single Occurrence limit is $500,000.00 and the General Aggregate limit must be at least two times the Single Occurrence limit. This insurance may be carried in several ways, e.g. under an Inland Marine policy, as art of Automobile coverage, or under a Garage Keepers policy. In any event, this coverage must be specifically and clearly listed on insurance certificate(s) submitted to **H-GAC**.

b. Insurance coverage shall be in effect for the length of any contract made pursuant to the Bid/Proposal, and for any extensions thereof, plus the number of days/months required to *deliver* any outstanding order after the close of the contract period.

c. Original Insurance Certificates must be furnished to **H-GAC** on request, showing **Contractor** as the insured and showing coverage and limits for the insurances listed above.

d. If any Product(s) or Service(s) will be provided by parties other than **Contractor**, all such parties are required to carry the minimum insurance coverages specified herein, and if requested by **H-GAC**, a separate insurance certificate must be submitted for each such party.

e. **H-GAC** reserves the right to contact insurance underwriters to confirm policy and certificate issuance and document accuracy.

ARTICLE 9: PERFORMANCE AND PAYMENT BONDS FOR INDIVIDUAL ORDERS

H-GAC's contractual requirements DO NOT include a Performance & Payment Bond (PPB); therefore, Contractor shall offer pricing that reflects this cost savings. **Contractor** shall remain prepared to offer a PPB to cover any order if so requested by the **END USER**. **Contractor** shall quote a price to **END USER** for provision of any requested PPB, and agrees to furnish the PPB within ten business (10) days of receipt of **END USER's** purchase order.

ARTICLE 10: CHANGE OF STATUS

Contractor shall immediately notify **H-GAC,** in writing, of **ANY** change in ownership, control, dealership/franchisee status, Motor Vehicle license status, or name. Contractor shall offer written guidance to advise H-GAC if this Agreement shall be affected in any way by such change. **H-GAC** shall have the right to determine whether or not such change is acceptable, and to determine what action shall be warranted, up to and including cancellation of Agreement.

ARTICLE 11: TEXAS MOTOR VEHICLE BOARD LICENSING

All that deal in motor vehicles shall maintain current licenses that are required by the Texas Motor Vehicle Commission Code. If at any time during this Agreement term, any required **Contractor** license is denied, revoked, or not renewed, **Contractor** shall be in default of this Agreement, unless the Texas Motor Vehicle

Board issues a stay or waiver. Contractor shall promptly provide copies of all current applicable Texas Motor Vehicle Board documentation to **H-GAC** upon request.

Attachment A			
Casco Industries, Incorporated			
Emergency Medical & Rescue Equipment			
Contract No.: EE08-19			
Product Code	**Mfg.**	**Model & Description**	**Base Offered Price**
EE19ACA	MSA	MSA 2019 US Suggested List Price Book (Effective Jan 1, 2019)	15%
EE19HDA	MSA	MSA 2019 US Suggested List Price Book (Effective Jan 1, 2019)	5%
EE19LDA	Crewboss Div of Western Shelter	Wildland Gear 2019	5%
EE19LFA	Globe	Globe Classix SE 2019	25%
EE19LFB	Globe	Globe Classix Metro 2019	25%
EE19LFC	Globe	Globe Letters and Accessories 2019	25%
EE19LFD	Globe	Globe IH Ready 2019	25%
EE19LFE	Globe	Globe G-Xtreme 3.0 2019	25%
EE19LFF	Globe	Globe Athletix 2019	25%
EE19LFG	Globe	Globe G-Xcel 2019	25%
EE19LFH	Globe	Globe GX-7 2019	25%
EE19LFI	Globe	Globe Footgear 2019	25%
EE19LGA	PGI	Fireline products & Hoods 2019	15%
EE19LIA	Stanfield's	Lifeliner Hoods Catalog 2019	15%
EE19LVA	MSA	Fire and Rescue Helmets-Effective 01/15/2019	15%

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from H-GAC related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018).

May 27, 2021

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by the Houston-Galveston Area Council ("H-GAC"), a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by H-GAC pursuant to the competitive bid laws of the State of Texas.

Based on the Department's review, the competitive bid process used by H-GAC is approved for use through **December 31, 2021**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing H-GAC, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that H-GAC or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, H-GAC's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Jennifer Greene, Director
Programs and Project Management

Rebecca Christian, Comptroller
Finance

Sponsored by:

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

Purpose and Scope of Project:

The scope of this project includes the reconstruction of the road bed, curb and gutter, inlets, and sidewalks and bike infrastructure.

Amount of Contract:

$1,300,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date

Engineering	Amberger, Nick	Approved	7/26/2021 - 1:24 PM
Accounting	Daniels, Bettye	Approved	7/28/2021 - 4:47 PM
Capital	Hollins, Tiffany	Approved	7/28/2021 - 5:08 PM
Legal	Kern, Chris	Approved	7/29/2021 - 10:21 AM
Legal	Kern, Chris	Approved	7/29/2021 - 10:22 AM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Cassie Boatwright, REAM

Sponsored by:

Mayor Stimpson and Councilmember Small

Purpose and Scope of Project:

To provide modern training and testing facilities for the MFRD. This modern facility will replace existing trailers. The project consists of providing and installing a pre-engineered 5,785 sf metal building complete with office, classroom, training, and locker room areas.

Amount of Contract:

$1,932,313.00

Funding Source

Project # Fire Training Center - Administration/Classroom Building - FD-068-20; C0474

Discretionary Funds

Project String 20002000-48010; C0474

Contract Number:3358

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	7/27/2021 - 12:08 PM
Capital	Hollins, Tiffany	Rejected	7/27/2021 - 11:51 AM
Architectural Engineering	Melton, Michelle	Approved	7/27/2021 - 5:49 PM
			7/28/2021 -

Capital	Hollins, Tiffany	Approved	10:09 AM
Legal	Kern, Chris	Approved	7/28/2021 - 12:31 PM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Submitted by:

Nick Amberger P.E.
City Engineer

Sponsored by:

Mayor Williams S. Stimpson and Councilmembers Frederick Richardson Jr., LeVon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept a contract with Thompson Engineering, Inc. to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council - Public Works (Infrastructure/consultant/other related services.)

Amount of Contract:

$219,560.00

Funding Source

Project # C0119 | **Discretionary Funds**

Project String 20002000-48020 | **Contract Number:** 3348

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/21/2021 - 5:11 PM
Capital	Hollins, Tiffany	Approved	7/21/2021 - 5:27 PM

Legal	Kern, Chris	Approved	7/23/2021 - 4:12 PM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Cassie Boatwright, REAM

Sponsored by:

Mayor Stimpson and Councilmember Manzie

Purpose and Scope of Project:

Third party contractor is providing testing, balancing, and limited commissioning of new mechanical (HVAC) system in order to make sure that it is functioning as intended.

Amount of Contract:

$25,468.00

Funding Source

Project # Mobile Saenger Theatre - Mechanical Upgrades C0519 (A/E#: CL-076-20)	**Discretionary Funds**
Project String 20002000-42200; C0519	**Contract Number:**3357
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	7/27/2021 - 12:28 PM
Capital	Hollins, Tiffany	Approved	7/27/2021 - 4:37 PM
Legal	Kern, Chris	Approved	7/28/2021 - 10:48 AM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Nick Amberger, City Engineer
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson and Councilmembers C.J. Small and Joel Daves

Purpose and Scope of Project:

Accept permanent drainage & temporary construction easements for the 2019-3005-07 McRae Avenue Drainage Phase 2 Project.

Amount of Contract:

N/A

Funding Source

Project # 2019-3005-07		**Discretionary Funds**
Project String 2019-3005-07		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	7/27/2021 - 12:40 PM
Legal	Kern, Chris	Approved	7/28/2021 - 12:10 PM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	7/29/2021 - 4:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmembers Richardson, Manzie, Williams and Rich

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	8/4/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Daves

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	8/5/2021 - 2:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

<u>Submitted by:</u>

Shonnda R. Smith, Senior Director of Parks and Recreation

<u>Sponsored by:</u>

Mayor Stimpson

<u>Purpose and Scope of Project:</u>

To authorize the Mayor to apply, accept, and receive, if awarded, $50,000.00 in grant funds from the South Alabama Regional Planning Commission in support of Title III funding for senior programs through the Parks and Recreation Department. There is no match requirement.

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $50,000.00			**Matching Funds** 0

<u>ATTACHMENTS:</u>

Description	Type	Upload Date

<u>REVIEWERS:</u>

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/5/2021 - 12:15 PM
Legal	Kern, Chris	Approved	8/5/2021 - 2:36 PM
Legal	Kern, Chris	Approved	8/5/2021 - 2:36 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Mayor Stimpson

Sponsored by:

Lawrence L. Battiste, Director of Public Safety

Purpose and Scope of Project:

To authorize the mayor to apply, accept and receive, if awarded, a grant in the amount of $150,000.00 from the Bureau of Justice Assistance for the FY21 Collaborative Crisis Response Training Program. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $150,000.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/3/2021 - 1:05 PM
Legal	Kern, Chris	Approved	8/4/2021 - 1:18 PM
Legal	Kern, Chris	Approved	8/4/2021 - 1:36 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Jennifer Greene, Programs and Project Management Director
Terrance Smith, Director of the Office of Strategic Initiatives

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept, and receive a grant from the Alabama Historical Commission in the amount of $50,000.00 in support of their FY 22 Historic Sites Grant. There is no match requirement.

Funding Source

Project #		**Discretionary Funds**
Project String		**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds $50,000.00		**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/5/2021 - 2:31 PM
Legal	Kern, Chris	Approved	8/5/2021 - 2:37 PM
Legal	Kern, Chris	Approved	8/5/2021 - 2:38 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 10:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for August 2021. Brenda MIller with MPRD Community Centers.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Williams, Lori	Approved	7/23/2021 - 11:52 AM
Mayors Office	Barber, James	Approved	7/29/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 11:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:
FUNDS WILL BE USED FOR THE MOB MUSIC FESTIVAL TO BE HELD JULY 9-11, 2021 AT THE CATHEDRAL SQUARE DOWNTOWN MOBILE

Amount of Contract:
$1,000.00

Funding Source

Project # DSC-04 / 10041020-42080	**Discretionary Funds** DSC-04
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/5/2021 - 1:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/9/2021 - 4:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Bess Rich, Council District 6
Gina Gregory, Council District 7

Purpose and Scope of Project:

Funding agreement between the State of Alabama and the City of Mobile for STP funds for the construction of the Airport Boulevard Congestion Management Project from Hillcrest Road to Cody Road. 2020 CIP Project 2070 D6 & 2021 CIP Project 2021-T-038 D7

Amount of Contract:

$625,000.00

Funding Source

Project # Airport Boulevard Congestion Management Project STPMB-4920( ) C0420

Discretionary Funds

Project String 20002000.48010

Contract Number:3363 - $125,000 MATHCHING FUNDS

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

Grant Funds $500,000.00

Matching Funds $125,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/29/2021 - 10:30 AM
Capital	Hollins, Tiffany	Approved	7/29/2021 - 12:26 PM
Legal	Kern, Chris	Approved	8/4/2021 - 2:04 PM

Mayors Office	Barber, James	Approved	8/5/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to CDW Government LLC for a three-year subscription renewal for VMware VSphere and VCenter Server software.

General Fund.

Amount of Contract:

$19,178.42

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210805 CDW Agenda Package POs	Cover Memo	8/5/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/5/2021 - 2:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
14866	2021	(5000) INFORMATION TECHNOLOGY	3-YEAR SUBSCRIPTION RENEWALS FOR VMWARE VSPHERE AND VCENTER SERVER VIRTUALIZATION SOFTWARE (AL STATE CONTRACT)	$19,178.42	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
GREG

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- RENEWALLS PER STATE OF ALABAMA NVP SOFTWARE ADSPO 16-130652 (MA 999 17000000186).			
001	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6031598 Manufacturer Part No: VS7-STD-P-SSS-C-R Manufacturer Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000	2.00 EACH	841.89000	1683.78
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			1683.78

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
GREG

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

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================================================================================
  Bill To                                  |          Requisition 00014866-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                     Page 2
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

                                               MOBILE, AL 36602
  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                             Delivery Reference
      Fax 312-705-0431                         GREG

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

```
 LN Description / Account                             Qty      Unit Price      Net Price
002 ITEM:  VMware Support and                         2.00      841.89000        1683.78
    Subscription Production                           EACH
    technical support  renewal
    Supplier Part No: 6031598
    Manufacturer Part No:
    VS7-STD-P-SSS-C-R Manufacturer
    Name: VMware Renewals Supplier
    Quote No: 31768:MGQW780 NIGP:
    UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                             1683.78

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    GREG

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  VMware Support and                         6.00      841.89000        5051.34
    Subscription Production                           EACH
    technical support  renewal
    Supplier Part No: 6031598
    Manufacturer Part No:
    VS7-STD-P-SSS-C-R Manufacturer
```

```
================================================================================
  Bill To                                  |          Requisition 00014866-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 3
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

                                               MOBILE, AL 36602
  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                             Delivery Reference
      Fax 312-705-0431                         GREG

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  07/27/21    |272932 |07/28/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
    Name: VMware Renewals Supplier
    Quote No: 31768:MGQW780 NIGP:
    UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                         5051.34

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    GREG

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 ITEM:  VMware Support and                   8.00       841.89000        6735.12
    Subscription Production                     EACH
    technical support  renewal
    Supplier Part No: 6031598
    Manufacturer Part No:
    VS7-STD-P-SSS-C-R Manufacturer
    Name: VMware Renewals Supplier
    Quote No: 31768:MGQW780 NIGP:
    UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                         6735.12
```

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================================================================================
  Bill To                                 |          Requisition 00014866-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 4
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

                                              MOBILE, AL 36602
  VERNON HILLS, IL 60061                      ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        GREG

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/27/21   |272932 |07/28/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    GREG

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 ITEM:  VMware Support and                   1.00      4024.40000        4024.40
    Subscription Production                     EACH
    technical support  renewal
    Supplier Part No: 6036933
    Manufacturer Part No:
    VCS7-STD-P-SSS-C-R Manufacturer
    Name: VMware Renewals Supplier
    Quote No: 31768:MGQW780 NIGP:
    UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                          4024.40
```

```
===============================================================================
  Bill To                              |          Requisition 00014866-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 5
===============================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

                                           MOBILE, AL 36602
  VERNON HILLS, IL 60061                   ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                         Delivery Reference
      Fax 312-705-0431                     GREG

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
  07/27/21   |272932 |07/28/21 |                      |INFORMATION TECHNOLOGY
-------------------------------------------------------------------------------
 LN Description / Account                      Qty      Unit Price     Net Price

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    GREG

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
```

Requisition Link

```
                              Requisition Total                        19178.42

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.10.25.5000.5000.5000.0000.0000.42150.
                                                        19178.42         351930.51
        INFORMATION TECHNOLOGY EXP      MAINTENANCE & REPAIRS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     Approved  07/27/21  MARK PEARSON              Auto approved by: 91057606
     Approved  07/27/21  SCOTT KEARNEY
     Forward   07/27/21  JOHN PAINE
     Approved  08/04/21  DONNA MICHELE STANLEY     Auto approved by: 9105fola
     Approved  08/04/21  DONALD ROSE               Auto approved by: 9105fola
     Approved  08/04/21  SANDRA LEWIS              Auto approved by: 9105fola
     Approved  08/04/21  ANNE FOLEY
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00014866-00 FY 2021

Acct No:
1000.10.25.5000.5000.5000.0000.0000.42150.
Review:
Buyer: 9105fola
Status: Approved

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

Tel#877-501-2756
Fax 312-705-0431

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
GREG

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000186** **NOT TO EXCEED AMOUNT:**

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

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Limitation of Liability

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

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

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Sunbelt Fire Inc for 87 pair of Globe leather fire boots.

General Fund.

Amount of Contract:

$36,453.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210805 Sunbelt Agenda Package POs	Cover Memo	8/5/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/5/2021 - 2:59 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
12310	2021	(1510) FIRE ADMINISTRATION	87 PAIRS OF GLOBE 1201400 LEATHER FIRE BOOTS (SEALED BID 5575)	$36,453.00	(198904) SUNBELT FIRE INC

Adopted:

____
City Clerk

Bill To	Requisition 00012310-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

FAIRHOPE, AL 36532

Tel#251-928-9917
Fax 251-928-9933

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --------------			
	AS PER MY BID 5575 AND YOUR QUOTE			
001	BOOTS FIRE, LEATHER, PULL ON, BLACK. VENDOR TO PROVIDE GLOBE 1201400. Vendor Item Inventory Item/Loc 13931	87.00 EACH	419.00000	36453.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			36453.00

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

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

Requisition Link

Requisition Total 36453.00

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.		

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012310-00 FY 2021

Acct No:
6120.70.15.0000.0000.1510.0000.0000.44020.
Review:
Buyer: 910514396
Status: Approved

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

FAIRHOPE, AL 36532

Tel#251-928-9917
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MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	198904				FIRE ADMINISTRATION

Account		Amount	Remaining Budget
		36453.00	351289.61
EMERGENCY MEDICAL SVCS EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	06/08/21	JOHN PAINE	
Forward	06/08/21	JOHN PAINE	
Approved	08/04/21	DONNA MICHELE STANLEY	
Approved	08/04/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/04/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/04/21	DONNA MICHELE STANLEY	Auto approved by: 910514396
Approved	08/04/21	JAMES NEESE JR	Auto approved by: 910514396

Authorized By: ______________________________ Date: ______________
Signature

BID 5575 STRUCTURAL FIRE FIGHTING BOOTS

VENDOR	MAKE	MODEL	AMOUNT	
CENTRAL ALABAMA TRAINING SOLUTIONS	HAIX	FIRE EAGLE AIR	$355.00 EACH	DISQUALIFIED
WW GRAINGER	THOROGOOD SHOES	804-6389	$360.00 EACH	DISQUALIFIED
NAFECO	HAIX	FIRE EAGLE AIR	$379.44 EACH	DISQUALIFIED
SUNBELT FIRE	GLOBE	1201400	$419.00 EACH	

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/17/2021	5575	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, July 01, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 0 to 250	**STRUCTURAL FIRE FIGHTING BOOTS, 14" PULL ON** 14" Pull On Structural Fire Fighting Boots, Black, Globe Structural Fire Fighting Boot #1201400, or equal. ITEM #13931 Make________________ Model________________					
			TOTAL			

Provide Literature and Specifications on Boot bid.

If a sample is required vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department.

All pricing shall be firm for a 1 year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1 year periods.

City of Mobile may require a Business License (see item 14 on reverse side of this page).

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.

Page 1 of 2

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

Page 2 of 2

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

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

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

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

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

Specifications for Structural Fire Fighting 14" Pull-On Boots
Globe FootGear Structural Supreme™

NFPA 1971 and NFPA 1992 Certified

Certified to NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, Current Edition* for Structural Fire Fighting and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, Current Edition.*

_____Comply _____Exception

General Design

14 inch Pull-On athletic footwear (cement construction) boot, black flame-resistant and water-resistant leather, double-stitched leather joining seams, hi-vis yellow and silver reflective trim, leather-trimmed webbing pull straps, padded leather collar, padded leather flex joints in the shaft above vamp and heel, liquid and chemical resistant breathable bootie liner, cut-resistant and thermal protective bootie-shield liner, composite safety toe cap, composite shank, composite penetration-resistant insole barrier, molded shin guard, flame-resistant synthetic rubber molded cup outsole and toe bumper, 3D lasting board, molded composite heel counter, internal heel fit system, and a removable molded footbed as well as an additional insert for use in conjunction with the footbed.

_____Comply _____Exception

Slip Resistance

Boots must exceed the minimum test values for slip resistance (average of left and right foot) as detailed below to provide superior performance in dry, wet, and frosted ice conditions. Boots that do not exceed these minimums in all conditions shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid exceed this requirement.

Test Method:	VUSA TT S&C 1-18 Ed.1 Rev. 0 Slip Resistance of Footwear and Floorings Load = 500 N
Dry Clay Quarry Tile:	Forepart > 1.00 Heel > 1.00
Wet Clay Quarry Tile:	Forepart > 0.60 Heel > 0.60
Frosted Ice -7°C Run 1:	Forepart = 0.28 Heel = 0.28
Frosted Ice -7°C Run 4:	Forepart > 0.12 Heel > 0.12

For maximum slip resistance each outsole shall have Siping lines. Siping lines cut into flat areas open up when flexed to provide additional traction on water and ice. The boot shall also include self-cleaning lugs and an omni-direction tread pattern designed for superior performance in all terrains and when working on ladders.

_____Comply _____Exception

Flexibility

Boots must reach the Maximum Flex Angle of 48 degrees without exceeding the critical bending moment with a resulting stiffness index less than 10.0 as detailed below to provide maximum flexibility. Boots that do not meet this requirement shall not be acceptable. Bidders must promptly supply a

Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid meet this requirement.

Test Method:	SATRA TM194:2004 Longitudinal stiffness of footwear

_____Comply _____Exception

FireStorm Leather

Boots shall be made from heavy-duty, flame-resistant and water-resistant full-grain cattle hide leather measuring 2.0 – 2.2 mm of thickness for durable tear and puncture resistance. Tumbled full-grain cattle hide leather shall be utilized in collar and flex areas for mobility. The leather shall be chrome tanned to withstand high temperature with minimal shrinkage, re-tanned to impart water resistance and low water absorption, and finished to retain maximum breathability. Leather shall meet or exceed the following physical tests:

Water Penetration	ASTM D2099	15,000 flex minimum
Dynamic Water Absorption	ASTM D2099	15% maximum
Static Water Absorption	ASTM D6015	30% maximum
Slit Tearing Strength	ASTM D2212	30 pound minimum
Moisture Vapor Transmission	ASTM D5052	350 g/meter2/24 hours minimum
Flame Resistance	NFPA 1971	afterflame no more than 2.0 sec, not melt or drip, no burn through

_____Comply _____Exception

CROSSTECH® Footwear Fabric

A full-height, full sock, bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

_____Comply _____Exception

Athletic Footwear (Cement) Construction Outsole

For optimum flexibility, comfort, and weight reduction, the boot shall include a VIBRAM® Synthetic Rubber Sculpted, Contoured Cup Outsole cemented to the bottom and sides of the upper using a 2-part cross-linking adhesive that forms a bond stronger than the materials it attaches. The outsole must be made from a flame, abrasion, oil, acid, and slip resistant compound engineered for high-traction, cold-weather resistance, and durability. Goodyear welt or direct attach construction methods shall not be acceptable.

_____Comply _____Exception

Bootie-Shield Liner

A protective bootie-shield of KEVLAR® fiber blend stitchbonded non-woven batting weighing 4.0 oz/yd^2 shall be positioned between the leather shell and the CROSSTECH® moisture barrier bootie to provide abrasion and cut resistance and additional thermal protection. Boots that do not have an additional Flame Resistant (FR) protective bootie-shield between the leather shell and the CROSSTECH® moisture barrier bootie shall not be acceptable.

_____Comply _____Exception

Composite Safety Toe Cap

The safety toe shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and will spring back to shape after impact. Must exceed NFPA standards for safety. Metal toe caps shall not be acceptable.

_____Comply _____Exception

Padded Leather Collar

The padded collar shall have a rolled top edge formed by folding over the leather to help the boots slide against the pants liner and reduce the potential for the pants liner to hang up on the top of the boots as well as to reduce abrasion against the wearer's calf.

_____Comply _____Exception

Composite Penetration Resistant Insole Barrier

Penetration resistance shall be provided by a composite insole to maximize flexibility and insulate from heat or cold transmission. Must exceed NFPA standards for safety. Metal plates shall not be acceptable.

_____Comply _____Exception

3D Composite Lasting Board

Boot uppers shall be lasted to a molded and contoured dual-density lasting board with a built-in flex zone in the forefoot and a torsionally stable heel. Flat fiber board lasting boards shall note be acceptable.

_____Comply _____Exception

Composite Shank

The shank shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and springs back to shape better. Metal shank shall not be acceptable.

_____Comply _____Exception

Molded Heel Counter

Boots shall have a molded heel counter of water-resistant composite material individually molded to fit each size perfectly. Leather or fiber board heel counters shall not be acceptable.

_____Comply _____Exception

Padded Shin Guard

Boots shall include a padded composite shin guard to provide extra protection when working on a ladder. Moisture absorbing natural fiber padding shall not be acceptable.

_____Comply _____Exception

Synthetic Rubber Toe Bumper

Boots shall have a molded Flame Resistant (FR) synthetic rubber toe bumper to provide abrasion resistance when crawling. The toe bumper shall be cemented and 2-needle stitched to the vamp.

_____Comply _____Exception

3M SCOTCHLITE™ Reflective Material

Boots shall have flame-resistant fluorescent yellow and silver 3M SCOTCHLITE™ reflective material sewn to both sides of the shaft for added visibility.

_____Comply _____Exception

Webbing Pull-Straps
Boots shall have NOMEX® webbing pull-straps with leather trim securely attached to the leather uppers by inserting into to collar seam to minimize stitching through the leather.

_____Comply _____Exception

Internal Fit System
Boots shall have an anatomical foam insert that wraps around the top and sides of the heel with an opening to fit and hold the back of the heel securely while cushioning the ankle.

_____Comply _____Exception

3D Molded Footbeds System
Boots shall have a removable urethane foam footbed. The footbeds are contoured to cradle and cushion the bottom of the foot and to provide arch support. The footbeds shall have a moisture-wicking and anti-microbial fabric top layer. A second pair of 3D molded footbeds that are thicker in the forefoot is provided with every pair for a custom fit. This thicker footbed provides a snugger fit.

_____Comply _____Exception

Sizes
Boots must be available in Men's full sizes 5 – 18 and half sizes 5½ – 15½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in a Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5 – 12 and half sizes 5½ – 11½ in Narrow, Medium, Wide, and X-Wide widths.

_____Comply _____Exception

Resoling Service
The winning vendor shall have resoling services available at their factory as needed.

_____Comply _____Exception

Country of Origin
Boots shall be manufactured in the United States.

_____Comply _____Exception

Third Party Testing and Listing Program
The footwear shall be tested for compliance to NFPA Standard 1971 and 1992 by a recognized independent testing lab which shall certify and list compliance to that standard. Such certification shall be denoted by the independent testing labs mark on the certification label affixed to the boots.

_____Comply _____Exception

Labels
Appropriate warning label(s) shall be permanently affixed to each boot. Additionally, the label(s) shall include the following information.

Compliance to applicable NFPA Standard(s), current edition(s).
Independent Testing Lab mark

Manufacturer's name
Manufacturer's address
Manufacturer's boot identification number
Date of manufacture
Size

_____Comply _____Exception

ISO Certification/Registration
The manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality.

_____Comply _____Exception

Warranty
The manufacturer shall warrant these boots to be free from defects in materials and workmanship for one year when properly used and cared for.

_____Comply _____Exception

Sizing by Vendor
The vendor shall be available to perform all sizing requirements.

_____Comply _____Exception

***Vendor to provide one (1) set of boots to MFRD for the duration of the contract. Set shall include medium width whole sizes for Men's sizes 8-13 and Women's sizes 6-10. ***

_____Comply _____Exception

PPE Record Keeping

The manufacturer shall make available at no-charge, a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

Exceptions to Specifications
Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE <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)

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/3/2021 - 11:16 AM
Capital	Hollins, Tiffany	Approved	8/3/2021 - 1:39 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Shonnda Smith, Senior Director of Parks & Recreation

Sponsored by:

Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	8/2/2021 - 4:25 PM
Accounting	Daniels, Bettye	Approved	8/3/2021 - 1:05 PM
Legal	Kern, Chris	Approved	8/5/2021 - 11:21 AM
Legal	Kern, Chris	Approved	8/5/2021 - 11:22 AM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 3:12 PM

SEAL OF THE CITY OF MOBILE, ALABAMA

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claims of Anthony Silcox

Amount of Contract:

n/a

Effective Date of Contract:

8/17/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Silcox

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	8/5/2021 - 11:49 AM
Legal	Kern, Chris	Approved	8/5/2021 - 2:35 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/10/2021 - 10:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/10/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/6/2021 - 8:29 AM