



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 28, 2020, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Dr. Julius Bryant, Sweet Pilgrim Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
July 21, 2020
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **PUBLIC HEARINGS**

Public hearing to declare the structure at 727 Florida Street Extension a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 353 Dunbar Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 520 Yukers Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 2108 Buckner Place a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 905, f/k/a 1009 Gayle, f/k/a 1009 Tennessee Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1365 Glenn Street a public nuisance

and order it demolished (District 3).

Public hearing to declare the structure at 7320, f/k/a 7312, Fourth Street a public nuisance and order it demolished (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Tempey Hamilton

Ashlee Warfield

Antonio Moore

Mary Smith

Tiffany Protter

Reggie Hill

Raymond Bell

Damian Marks, Sr.

12. ORDINANCES HELD OVER

39-020 Ordinance to amend the City's general noise ordinance to add peaceful protests, demonstrations and rallies as an exception (sponsored by Councilmember Richardson).

64-023 Rezone property at 1073 Bernice Hudson Drive (south side of Bernice Hudson Drive, 194'+ west of Quigley Street) from R-1 and R-2 to R-1 (District 3).

13. RESOLUTIONS HELD OVER

01-533 Authorize agreement with Neel-Schaffer, Inc. for CE&I services roundabout installation at the intersection of Broad Street and Canal Street, \$177,452.37 (City's portion: \$17,745.25) (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer Greene & Janic Terry).

08-534 Approve purchase order to State of Alabama Correctional Industries for furniture for the Police Department, \$20,180.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-535 Approve purchase order to United Rentals of North America Inc. for Skid-Steer Loader, \$29,750.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-536 Approve purchase order to Kronos Incorporated for annual renewal of Timekeeping & Workforce Management Software Licenses, \$21,490.22

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

21-537 Authorize contract with Rob't J. Baggett, Inc. for the emergency removal & reinstallation of the floating dock at Cooper-Riverside Park on an "as needed" basis (NTE \$34,198.00 per event) SC-017-20 (C0006, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

21-538 Authorize contract with BFI Waste Services, LLC, d/b/a Republic Services of Mobile, for recycling equipment rental and hauling, NTE \$100,000.00 per year (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

25-539 Grant easement(s) to Alabama Power Company for overhead service in PFC Howard Johnson Park (sponsored by Mayor Stimpson & Councilmember Williams) (submitted by Michelle Melton, REAM).

21-540 Authorize contract with Arena Fire Protection, Inc. for the Cruise Terminal-First Floor Fire Sprinkler System Replacement, \$72,600.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-541 Authorize contract with Allied Emergency Services MOB LLC d/b/a PuroClean Emergency Services for the Emergency Environmental Remediation of the Exploreum Science Center; \$24,802.00; SR-032-20 (C0018, 20002000-42200); (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept.).

14. ORDINANCES BEING INTRODUCED

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

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

15. CONSENT RESOLUTIONS BEING INTRODUCED

31-542 Approve grant application to the Bureau of Justice Assistance for the FY 2020 Justice Assistance Grant (JAG), \$155,188.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Police Chief Battiste).

37-543 Recommend approval to the ABC Board for issuance of a Special Retail license for Mobile Sports and Entertainment Group 4, 755 Bolling Brothers Boulevard (sponsored by Councilmember Williams).

40-544 Declare the structure at 727 Florida Street Extension a public nuisance

and order it demolished (sponsored by Councilmember Richardson).

40-545 Declare the structure at 353 Dunbar Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-546 Declare the structure at 520 Yukers Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-547 Declare the structure at 2108 Buckner Place a public nuisance and order it demolished (sponsored by Councilmember Small).

40-548 Declare the structure at 905, f/k/a 1009 Gayle, f/k/a 1009 Tennessee Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-549 Declare the structure at 1365 Glenn Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-550 Declare the structure at 7320, f/k/a 7312 Fourth Street a public nuisance and order it demolished (sponsored by Councilmember Gregory).

60-551 Approve award of special bonus to the Firefighter of the Month for July 2020, Fire Medic Mac A. Hillman, \$500. (sponsored by Mayor Stimpson) (submitted by Fire Chief Sealy).

16. CIP RESOLUTIONS BEING INTRODUCED

21-552 Authorize contract with James H. Adams & Son Construction Co. Inc. for Airport Blvd Cut-Off East I-65 Service Road, \$231,436.00 (sponsored by Councilmember Daves) (submitted by Jennifer White, Traffic Engineering Department).

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

17. RESOLUTIONS BEING INTRODUCED

08-554 Approve item based bid to W. W. Grainger, Inc. for fiber optic supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-555 Approve item based bid for various medical supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-556 Approve purchase order to North American Fire Equipment Co Inc. for various fire equipment, \$27,979.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-557 Approve purchase order to Sunbelt Fire, Inc. for task force fire monitor/nozzles, \$27,321.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-558 Approve item based bid for large truck tire retreading and repair (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-559 Authorize contract with J Hunt Enterprises General Contractors, LLC for Ladd-Peebles Stadium-Walking Trail, \$188,625.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department).

21-560 Authorize contract with Arena Fire Protection Inc. for Fire Sprinkler & Backflow Preventer Repairs at various City facilities; \$16,330.00; SR-022-20 (C0018, 20002000-48010); (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset Management Dept).

21-561 Authorize contract with J Payne Organization for Parkway S.A.I.L. Center - Interior Renovation, \$166,000.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

21-562 Authorize contract with Green Magic Landscape LLC for right of way mowing on Dauphin St., \$1,015.00 per mowing (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-563 Authorize contract with Complete Management Group, LLC, for mowing of Downtown streets, \$34,000 first year, \$91,000 years 2 & 3 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

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 Gauthier, Lana

Approved

7/23/2020 - 2:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/23/2020 - 3:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 727 Florida Street Ext - ME-225-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:15 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 353 Dunbar Street - ME-252-12

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:12 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 520 Yukers Street - ME-192-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:13 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 2108 Bucker Place - ME-202-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:08 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 905 f/k/a 1009 Gayle f/k/a 1009 Tennessee Street - ME-146-18 **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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:17 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 1365 Glenn Street - ME-211-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:06 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 7320 f/k/a 7312 Fourth Street - ME-218-19 **Discretionary Funds** N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:16 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:18 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:20 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:24 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	7/23/2020 - 2:26 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/24/2020 -
10:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/18/2020 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Jennifer Greene, Acting Director
Programs and Project Management

Janic Terry, P.E., Assistant City Engineer
Engineering

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached contract is between the City of Mobile and Neel-Schaffer, Inc. for CE&I services on the roundabout installation at the intersection of Broad Street and Canal Street in downtown Mobile. The project includes the reconstruction of the road bed and subsurface infrastructure within the Broad Street and Canal Street intersection. The reconstruction of existing utility, streetscape, roadway, and storm drainage infrastructure will be a significant improvement in traffic flow and safety along the Broad Street corridor for the City of Mobile. Comprehensively, this project correlates with broader objectives for redeveloping the Broad Street corridor (e.g. Tiger Grant project) and fostering additional business development and economic revitalization opportunities within the corridor and the surrounding area.

Man-day and fee proposals were received June 5, 2020 in the amount of \$177,452.37. Concurrence was obtained from ALDOT on June 25, 2020. This contract provides for Construction Engineering and Inspection, materials testing and sampling, and contract administrative services for the duration of the project. Neel-Schaffer has successfully provided these services in all Phases to date on the TIGER Broad Street project and are considered best suited for continued project oversight and continuity of onsite project management. Funding for this contract comes from ALDOT HSIP grant funds (\$159,707.13) and City of Mobile matching funds (\$17,745.24).

Amount of Contract:

\$177,452.37

Effective Date of Contract:

7/31/2019

Funding Source**Project #** N/A**Discretionary Funds** N/A**Project String** N/A**Contract Number:**N/A**Budget Amendment** REDUCE N/A INCREASE N/A**Grant Funds** \$159,707.13**Matching Funds** \$17,745.24**ATTACHMENTS:**

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	7/16/2020 - 2:08 PM
Accounting	Christian, Rebecca	Approved	7/16/2020 - 2:42 PM
Legal	Kern, Chris	Approved	7/16/2020 - 2:44 PM
Legal	Kern, Chris	Approved	7/16/2020 - 2:44 PM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 3:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to State of Alabama Correctional Industries for furniture for Mobile Police Department.

General Fund

Amount of Contract:

\$20,180.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200715 Correctional Agenda Package	Cover Memo	7/15/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 9:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>14484</u>	2020	(1530) POLICE ADMIN SERVICES	MPD FURNITURE- 10 DESKS, 12 CHAIRS, 9 FILE CABS, 9 BOOKCASES (AL CORRECTIONAL INDUSTRIES)	\$20,180.00	<u>(282370) STATE OF ALABAMA</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER YOUR QUOTE #0006425
 CUSTOMER #000037

ALABAMA CORRECTIONAL INDUSTRIES IS A STATE AGENCY AND IS EXEMPT FROM THE BID REQUIREMENT.

THIS IS FOR THE CHIEF'S ADMINISTRATIVE STAFF OFFICE AREA AT HEADQUARTERS,

CONTACT JENNIFER WESSON TO SCHEDULE DELIVERY. 251-208-1901 OR
 WESSONJ@CITYOFMOBILE.ORG

ATTN: DEBRA WEBB

001	DELIVERY IS EXPECTED ON OR BEFORE OCTOBER 7, 2020. DESK `L` SHAPED, LEFT HAND RETURN, WOOD AS FOLLOWS: Additional Description Notes	3.00 EACH	975.00000	2925.00
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WORKSTATION SR. EXECUTIVE LEFT RETURN
 MAHOGANY, ACI #FSDWSSRXLM.
 Vendor Item
 Inventory Item/Loc 5377

1	1000.30.15.1530.1542.1530.0000.0000.44020.	2925.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

002	DESK 'L' SHAPED, RIGHT HAND RETURN, WOOD AS FOLLOWS: Additional Description Notes	6.00 EACH	975.00000	5850.00
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WORKSTATION SR EXECUTIVE RIGHT RETURN
 MAHOGANY, ACI #FSDWSSRXRM.
 Vendor Item
 Inventory Item/Loc 14043

1	1000.30.15.1530.1542.1530.0000.0000.44020.			5850.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	2460 GOVERNMENT STREET MOBILE, AL 36606			

003	BOOKCASE WOOD AS FOLLOWS:	7.00 EACH	415.00000	2905.00
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Additional Description Notes

EXECUTIVE BOOKCASE 6', EXECUTIVE TRIM,
 MAHOGANY, ACI #FSBC6SRXTRM.
 Vendor Item
 Inventory Item/Loc 5445

1	1000.30.15.1530.1542.1530.0000.0000.44020.			2905.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

004	CABINET FILE, LATERAL, 4 - DRAWER AS FOLLOWS:	5.00 EACH	599.00000	2995.00
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Additional Description Notes

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 4
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	CABINET FILE, LATERAL, 4 DRAWER EXECUTIVE LATERAL FILE, MAHOGANY, ACI #FSCAB4XLM. Vendor Item Inventory Item/Loc 5442			
1	1000.30.15.1530.1542.1530.0000.0000.44020.			2995.00
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
005	CABINET FILE, LATERAL, 2-DRAWER WOOD Additional Description Notes ----- CABINET FILE, LATERAL, 2 DRAWER EXECUTIVE LATERAL FILE, MAHOGANY, ACI #FSCAB2XLM. Vendor Item Inventory Item/Loc 5414	4.00 EACH	395.00000	1580.00
1	1000.30.15.1530.1542.1530.0000.0000.44020.			1580.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 5
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

006	DESK EXECUTIVE, WOOD AS FOLLOWS:	1.00 EACH	395.00000	395.00
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Additional Description Notes

DESK SINGLE PEDESTAL DESK, MAHOGANY,
 ACI #FSDSPM,
 Vendor Item
 Inventory Item/Loc 5403

1	1000.30.15.1530.1542.1530.0000.0000.44020.			395.00
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00014484-00 FY 2020 Acct No: 1000.30.15.1530.1542.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 6
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Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST

 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	2460 GOVERNMENT STREET MOBILE, AL 36606			

007 CHAIR TASK AS FOLLOWS:	12.00	165.00000	1980.00
Additional Description Notes	EACH		

CHAIR OPS GUEST CHAIRS W/ARMS, BLACK SEAT WITH GREY MESH BACK, CHX OPS 3119,
 ACI #CHOPGUEST3119BKM.H.
 Vendor Item
 Inventory Item/Loc 5495

1 1000.30.15.1530.1542.1530.0000.0000.44020.	1980.00
--	---------

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

008 CREDENZA WOOD AS FOLLOWS:	2.00	775.00000	1550.00
Additional Description Notes	EACH		

Bill To	Requisition 00014484-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Approved
	Page 7

Vendor
STATE OF ALABAMA
ALABAMA CORRECTIONAL INDUSTRIES
1400 LLOYD ST
MONTGOMERY, AL 36107

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Delivery Reference
ROY HODGE/JENNIFER WESSON

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/14/20	282370				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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CREDENZA 6' STANDARD SENIOR EXECUTIVE, W/DOORS, MAHOGANY, ACI #FSCRE6SXM.
Vendor Item
Inventory Item/Loc 5429

1 1000.30.15.1530.1542.1530.0000.0000.44020.	1550.00
--	---------

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total	20180.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.30.15.1530.1542.1530.0000.0000.44020.	20180.00	2916393.54
SUPPORT SERVICE DIV EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Forward	07/14/20	JOHN PAINE	
Approved	07/15/20	DONNA MICHELE STANLEY	Auto approved by: 9105fo1a
Approved	07/15/20	DONALD ROSE	Auto approved by: 9105fo1a

=====	=====
Bill To	Requisition 00014484-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Approved
	Page 8
=====	=====

Vendor
 STATE OF ALABAMA
 ALABAMA CORRECTIONAL INDUSTRIE
 1400 LLOYD ST
 MONTGOMERY, AL 36107

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Delivery Reference
 ROY HODGE/JENNIFER WESSON

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
07/14/20	282370				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
Approved	07/15/20 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to United Rentals North America Inc for a Toro skid-steer loader.

General Fund.

Amount of Contract:

\$29,750.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200716 United Agenda Package POs	Cover Memo	7/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 3:51 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
<u>5630</u>	2020	(F7000) MOTOR POOL	TORO DINGO TX 1000 WIDE TRACK SKID-STEER LOADER (SEALED BID 5394)	\$29,750.00	<u>(216157) UNITED RENTALS OF NORTH AMERICA, INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 1
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 LOADER, MINI SKID STEER , WIDE TRACK , LOADER, WITH UNIVERSAL ATTACHMENT. PROVIDE WITH STANDARD BUCKET VENDOR TO PROVIDE TORO DINGO TX 1000 WIDE TRACK WITH STANDARD BUCKET. AS PER MY BID #5394 AND YOUR QUOTE	1.00 EACH	29750.00000	29750.00

Additional Description Notes

2020 BOBCAT MT85 MINI TRACK LOADER WITH WIDE TRACK, BOBTACH INTERFACE (MT85), 44" DIRT BUCKET, 36" INDUSTRIAL GRAPPLE. REQUESTED BY PUBLIC WORKS.

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.	29750.00
--	----------

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

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

002 FREIGHT	1.00 EACH	684.00000	684.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 2
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	Vendor Item			
	Inventory Item/Loc 14009			
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			684.00

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

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Requisition Link

Requisition Total 30434.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	30434.00	207306.24

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	30434.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005630-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: 9105paij Status: Released	Page 3
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Vendor
 UNITED RENTALS NORTH AMERICA INC
 1413 MONTLIMAR DR

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36609

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-414-5511
 Fax 251-414-5588

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/27/20	216157	01/27/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Cancelled	07/16/20	JOHN PAINE	GL Allocation changed	
Rejected	01/27/20	DIANE MCCARTY	NEED TO ADD FREIGHT	
Approved	01/27/20	DIANE MCCARTY		
Forward	05/28/20	BOBBY IRBY	Automatic Forward to	910514396
Queued	07/16/20	DIANE MCCARTY	Automatic Forward to	910514396
Pending		DONNA MICHELE STANLEY	Automatic Forward to	910514396
Pending		DONALD ROSE	Automatic Forward to	910514396
Pending		JOHN PAINE	Automatic Forward to	910514396

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID # 5394

	Mini Skid Steer Wheeled	Mini Skid Steer Tracked	Finance Plan
United Rentals	NB	\$29,750	N/A
One Source Power	NB	\$39,900	NB

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

Purchasing Department and Package Delivery:

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Typed by: cn

Buyer: 002

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

DATE 2/21/2020	BID NO. 5394	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: As Specified
--------------------------	------------------------	---------------------------------	--

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, March 13, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Mini Skid-Steer Loader, Wheeled and Tracked					
Appx 1 to 3	Mini Skid-Steer Wheeled Loader as per the following and attached. Make _____ Model _____					
Appx 1 to 3	Mini Skid-Steer Tracked Loader as per the following and attached. Make _____ Model _____					
	City will purchase upon reward at least one (1) mini skid-steer loader. Model reference type BobCat MT85 for general information. Does not have to be a BobCat product. Provide literature and specifications on products bid. Quote delivered pricing FOB Mobile. Both pricing and delivery will be considerations in the award of this bid.					
	Page 1 of 3					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

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

Page _____ of _____

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

Page _____ of _____

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

Specifications for Mini Tracked and Wheeled Loaders

Engine Cooling	Liquid Cooled	
Engine Fuel	Diesel	
Horsepower	24.8 hp	
Rated Operating Capacity	850 lb	
Tipping Load	2458 lb	
Operating Weight	3103 lb	
Ground Pressure (Rubber Tracked Units)	Approx. 4.9 psi	
Fuel Tank	7 gal	
System Relief at Quick Couplers	2,900 psi	
Width	35.6 in	
Height	54.6 in	
Height to Bucket Hinge Pin	80.9 in	
Reach at Maximum Height	18.6 in	
Lift-Arm Support	YES_____	NO_____
Auxiliary Hydraulics	YES_____	NO_____
Spark Arrestor Muffler	YES_____	NO_____
Bob-Tach Attachment System or Equal	YES_____	NO_____
Reverse Travel Stop Panel	YES_____	NO_____
Wide Track for Tracked Unit	YES_____	NO_____
Neutral Start Interlocks	YES_____	NO_____
Life Arm Lockout with Manual Bypass	YES_____	NO_____
Tilt Lockout	YES_____	NO_____
Built-in Tie Down and Crane/Lift Locations	YES_____	NO_____
Ride-On Platform	YES_____	NO_____



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:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund

Amount of Contract:

\$21,490.22

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200716 Kronos Agenda Package POs	Cover Memo	7/16/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/16/2020 - 3:51 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
<u>13405</u>	2020	1510 FIRE ADMINISTRATION	ANNUAL RENEWAL OF 575 TIMEKEEPING AND WORKFORCE MANAGEMENT SOFTWARE LICENSES (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT)	\$21,490.22	<u>(294306)</u> <u>KRONOS</u> <u>INCORPORATED</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013405-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor KRONOS INCORPORATED 297 BILLERICA RD CHELMSFORD, MA 01824 Tel#864-967-9960 Fax 866-935-1163	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/20	294306				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

THIS RENEWAL CONTRACT #1201243 S25-MAY-20

ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.

PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19

ATTN: KIMBERLY HONOHAN OR ANN MARIE CARLSON

001 SOFTWARE: Cloud Hosting workforce TeleStaff Enterprise Base Software Support Services, 1 YR Period: 21-SEP-2020 - 20-SEP-2021 Vendor Item	1.00 EACH	21490.22000	21490.22
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1 1000.30.15.1510.1510.1510.0000.0000.42200.	21490.22
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Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD
 MOBILE, AL 36607
 Delivery Reference
 VICTORIA RICHARDSON

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013405-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor KRONOS INCORPORATED 297 BILLERICA RD CHELMSFORD, MA 01824 Tel#864-967-9960 Fax 866-935-1163	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/20	294306				FIRE ADMINISTRATION

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

Requisition Link

Requisition Total 21490.22

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	21490.22	1523024.60
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL	

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

Activity	Date	Clerk	Comment
Forward	06/23/20	JOHN PAINE	
Approved	07/16/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	07/16/20	DONALD ROSE	Auto approved by: 9105fola
Approved	07/16/20	ANNE FOLEY	Auto approved by: 9105fola
Approved	07/16/20	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

For the emergency removal & reinstallation of the existing floating dock at Cooper-Riverside Park on an "as needed" basis, only in the event of a major storm or other declared emergency

Amount of Contract:

not to exceed \$34,198.00 per event

Funding Source

Project # SC-017-20 Cooper-Riverside Park Floating
Dock – Emergency Removal & Reinstallation (As Needed) **Discretionary Funds**

Project String C0006 (20002000-48010) **Contract Number:**2826

Budget Amendment REDUCE INCREASE

Grant Funds Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/10/2020 - 2:46 PM
Capital	Hollins, Tiffany	Approved	7/10/2020 - 4:09 PM
Legal	Kern, Chris	Approved	7/13/2020 - 11:02 AM
Mayors Office	Wesch, Paul	Approved	7/14/2020 - 10:49 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Peavy, Public Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

.Contract with BFI Waste Services, LLC, d.b.a. Republic Services of Mobile for the rental of bins for public drop-off recycling sites, maintenance of recycling compactors, and transport of recyclables to Emerald Coast Utility Authority Materials Recycling Facility in Escambia County, FL.

General Fund.

Amount of Contract:

NTE \$100,000.00 per year

Funding Source

Project #

Project String 10042086 42060

Budget Amendment REDUCE INCREASE

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2020 Recycle Bin Agenda Package	Cover Memo	7/13/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	7/16/2020 - 8:15 AM
Legal	Kern, Chris	Approved	7/16/2020 - 10:23 AM

Legal

Kern, Chris

Approved

7/16/2020 -
10:24 AM

Mayors
Office

Wesch, Paul

Approved

7/16/2020 -
11:08 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract by and between the City of Mobile and BFI Waste Services, LLC, d.b.a. Republic Services of Mobile, in the amount not to exceed \$100,000.00 per year, for three years, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

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

Adopted:

City Clerk

City of Mobile



Project: Recycling Container
Rental and Transportation Service

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into this ____ day of _____, 20__ (the "Effective Date"), by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and BFI Waste Services, LLC, d.b.a. Republic Services of Mobile, (hereinafter "Contractor"), a for profit company organized under the laws of the State of Delaware

WHEREAS, the City desires to rent receiver bins to collect source-separated, single stream recyclable products ("Products") and have the Products transported for disposal to a Recycling Facility ("Services"); and

WHEREAS, the City has requested that Contractor provide these Services as well as equipment maintenance, during the term of this Agreement, and Contractor has agreed to provide such.

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

ARTICLE 1. Scope of the Work; Term. The location, frequency and manner of the Services are as set out in **Exhibit A**, City of Mobile Bid 5429, Recycling Equipment Rental & Hauling, which is attached to this Agreement and incorporated by reference herein. The Executive Director, Public Works, or his designate, will be the City's point of contact for the Contractor to establish specific site locations, equipment requirements, and the timing, placement and operation of each Container in accordance with the terms found in **Exhibit A**. The Products to be collected and transported by Contractor shall be consumer recyclable products, to include paper, plastic, glass, and metal. The Products do not include hazardous, radioactive, volatile, corrosive, highly

flammable, explosive, biomedical, infectious, biohazardous, toxic, or listed or characteristic hazardous waste as defined by applicable law or any otherwise regulated waste, or any non-hazardous solid waste which, because of its physical characteristics, chemical make-up, or biological nature require either special handling, disposal procedures, including liquids for solidification at the landfill, documentation and/or regulatory authorization, or pose an unusual threat to human health, equipment, property, or the environment (Unacceptable Product). Contractor has the right to reject any Unacceptable Product, and title to and liability for Unacceptable Product shall not pass to Contractor. The term of this Agreement shall begin on the Effective Date and shall continue for three years.

ARTICLE 2. Rates. City will pay Contractor the following rates, billed monthly for services provided the preceding month:

Monthly rental of each 40-yard compactor receiver:	\$72.50
Rate per haul and transport of recyclables to Recycling facility:	\$316.00
Rate per preventive maintenance service visit for City compactor (to include inspection of hoses, electrical lines, hydraulic cylinder and external components, exterior metal framework and pressure setting, remove debris, on schedule as mutually agreed upon):	\$375.00
Hourly rate for other repair services:	
Mon-Fri:	\$45.00
Sat, Sun, Holidays:	\$90.00

The total amount to be billed shall not exceed \$100,000 per year.

ARTICLE 3. Insurance: For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, insurance as required in **Exhibit A**, the Bid Specification. Evidence of such insurance shall be included as **Exhibit B** to this contract.

ARTICLE 4. Breach of Contract: In the event of any breach or apparent breach by Contractor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within thirty (30) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the event of Republic's failure to cure such breach or failure to perform, the Contract can be terminated upon at least thirty (30) days prior written notice by City. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within thirty (30)

days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

ARTICLE 5. Force Majeure. Neither Provider nor the City shall be liable for damages for its failure to perform due to contingencies beyond its control including but not limited to strikes, riots, flooding, terrorism, fires or acts of God (a "Force Majeure Event"). No contingency under this section shall excuse the City from its obligation to make prompt payment of monies due and owing for services rendered. During any period when performance of a party's obligation is prevented by a Force Majeure Event, that obligation shall be suspended provided that the party whose performance is suspended shall resume performance as soon as reasonably possible upon cessation of the Force Majeure Event. The party claiming inability to perform shall notify the other party as soon as practical upon the beginning and ending of the Force Majeure Event. The parties may make reasonable efforts to perform the obligations of this Agreement during the Force Majeure Event. If Provider is reasonably willing or able to provide some level of the Services during a period of a Force Majeure Event, Provider's reasonable performance under the circumstances shall be sufficient, and partial performance shall not be considered a breach of performance

ARTICLE 6. Indemnification: Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's negligence or willful misconduct in the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Contractor or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 7. Entire Agreement: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 8. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any

of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 9. Licenses, permits, etc.: Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Contractor will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama.

ARTICLE 10. No Agency Relationship Created: Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

ARTICLE 11. Nondiscrimination: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

ARTICLE 12. Method of Payment: Contractor shall be paid in arrears for services rendered, within thirty (30) days of the City's receipt of Contractor's invoice. Contractor shall submit electronic copies of invoices as directed separately by the Executive Director, Public Works. The City will remit payment for such invoices upon satisfactory completion of service, as verified by the Superintendent of Public Works. Inquiries regarding payment may be made to the Executive Director, Public Works, or to the Accounting Department, City of Mobile, P.O. Box 1827, Mobile, AL 36633.

ARTICLE 13. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. Notice from the City shall be mailed to the address provided by the Contractor on this form. Notice to the City shall be addressed to Executive Director, Public Works, City of Mobile, P.O. Box 1827, Mobile, AL 36633. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of this Agreement.

ARTICLE 14. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 15. Notices. Notice for the City shall be mailed to:

Executive Director, Public Works
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Contractor shall be mailed to:
BFI Waste Services dba Republic Services of Mobile
3720 Varner Drive
Mobile, AL 36693

ARTICLE 16. Compliance with Alabama Immigration Law

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

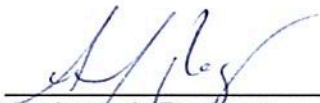
ARTICLE 17. Boycotts

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

ARTICLE 18. Signatures:

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

CONTRACTOR,

 , Its General Manager (title)
Andrew J. Rodgers General Manager
On behalf of Contractor, BFI Waste Services, LLC, d.b.a. Republic Services of Mobile

7/15/2020 Date

CITY,

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A Bid Specification

EXHIBIT B Certificate of Insurance

CERTIFICATE OF SECRETARY

**RELATING TO THE BID OR PROPOSAL TO PROVIDE
RECYCLING EQUIPMENT RENTAL & HAULING
FOR THE CITY OF MOBILE
IN THE STATE OF ALABAMA**

The undersigned, Secretary of **BFI WASTE SERVICES, LLC**, a Delaware limited liability company (the "Company"), hereby certifies that the following is a true and correct copy of the resolution which was duly adopted by **ALLIED WASTE NORTH AMERICA, LLC**, a Delaware limited liability company, the sole member of the Company (the "Member") by written consent of the Member on February 24, 2016, that such resolution has not been rescinded, amended or modified in any respect, and is in full force and effect on the date hereof:

RESOLVED, that (i) any individual at the time holding the position of General Manager or Area Director, Finance be, and each of them hereby is, appointed as an Authorized Agent, to act in the name and on behalf of the Company and to include the execution of related documents, in connection with the day-to-day business activities of the Company, and further, that (ii) in addition to the General Manager or Area Director, Finance, any individual at the time holding the position of Area Director, Business Development; Area Director, Operations; or Market Vice President be, and each of them hereby is, appointed as an Authorized Agent to execute any bid and proposal, and if awarded, any related contract for services to be performed by the Company and any bond required by such bid, proposal or contract, all in accordance with the existing Levels of Authority and other relevant policies and procedures.

I further certify that **ANDREW J. RODGERS** holds the title of General Manager and in such capacity has full authority to act in the name and on behalf of the Company as set forth in the foregoing resolution.

WITNESS MY HAND, this 8th day of June, 2020.



Eileen B. Schuler, Secretary

EXHIBIT A BID SPECIFICATION



City of Mobile

Recycling Equipment Rental & Hauling

BID NUMBER: 5429

BID DUE DATE – 11:00 AM, JUNE 23, 2020



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

INVITATION TO BID

Notice to Contractors:

Sealed bids for the below project will be received by the City of Mobile Purchasing Department, 205 Government Street, 4th floor South Tower, Mobile, AL, 36602, until **11:00 am local time, June 23, 2020**, and then publicly opened and read in the City of Mobile Purchasing Department, 205 Government Street, 4th Floor, South Tower, Mobile, AL 36602, or such other location as may be indicated nearby that location :

Bid Number: 5429
Project: Recycling Equipment Rental & Hauling
Project Description: Rental and Transport of Single-Stream Recycling Receiver Bins from Mobile, AL, to Material Recycling Facility in Cantonment, FL.

Contract documents and specifications for work may be found at the City of Mobile web page: www.cityofmobile.org/bids.

The City of Mobile operates a system of public drop-off 40-yard recycling bins placed in two locations on City-controlled property. These bins are located at the City's Western Administrative Complex, in Langan Park, across Museum Dr. from the Mobile Museum of Art, and on Pinehill Dr. between Government St. and Airport Blvd.. The bins collect unsorted, dry, consumer-generated recyclables. The bins are connected to WasteQuip Model 245IP stationary compactors, which are owned by the City of Mobile and operated by City attendants. Potential bidders are invited to view the sites at their discretion.

The City intends to hire a Contractor to provide the bins, and to transport the content of the loaded bins to the Emerald Coast Utilities Authority (ECUA) Material Recycling Facility (MRF) at 13009 Beulah Rd, Cantonment, FL 32533. The City also desires, as an optional item, to engage the rental and hauling Contractor, to provide preventive maintenance services, and on-call repair services, for the City-owned compactors.

Current recycling volumes are provided in the enclosed bid specifications.

All bids must be submitted on the attached proposal form.

Written questions regarding this bid opportunity must be submitted by **11:00am, June 18, 2020** to Purchasing@CityofMobile.org.

At the time of the signing of the Contract, the Contractor must furnish to the City a certificate of insurance coverage as provided in the specification which will include comprehensive insurance, Contractor's Automobile Liability Insurance, Owner's Protective Liability Insurance, or a Comprehensive General and Public Liability policy



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

naming the City of Mobile, its agents and employees as additionally insured, and where applicable, subcontractor's Public Liability and Property Damage Insurance. The Contractor will also be required to possess a City of Mobile business license, and evidence of enrollment in E-Verify.

The right is reserved to reject any and/or all bids and to waive informalities and to furnish any item of material or work to change the amount of said Contract.

Bids must be submitted in a sealed envelope of any size and have the words "Bid for Recycling Equipment Rental and Hauling, in the City of Mobile, Alabama". The bid must be delivered to and received by the Chief Procurement Officer, City of Mobile, 205 Government St., 4th Floor, South Tower, Mobile, Alabama 36602, not later than **11:00am, June 23, 2020**.



INSTRUCTIONS TO BIDDERS

1. SCOPE OF WORK:

- 1.1. The City of Mobile maintains two 40-yard drop-off recycling containers for public access from 7am – 6pm, Monday-Friday, and 7am – 4pm, Saturday-Sunday. The bins are located at permanent sites on Museum Dr at the City's Western Administrative Complex, in Langan Park opposite the Mobile Museum of Art, and on Pinehill Dr. between Government St. and Airport Blvd. The City collects a mixed stream of residential recyclable metal, paper, plastic, and glass in these bins, staffed by City attendants. The City has a contract with the Emerald Coast Utilities Authority (ECUA) to receive and process the City's collected recyclables.
- 1.2. The City is seeking services for rental and service of the recycling containers, to include maintenance, cleaning, repair, delivery, and pickup of the containers, and transport of the City's recycled product to the Emerald Coast Utilities Authority Material Recycling Facility (MRF) at 13009 Beulah Rd, Cantonment, FL 32533.
- 1.3. Additionally, the City is seeking services for regular maintenance, and for repair as needed, of the City-owned Wastequip 245IP compactors, and will consider award of such maintenance to the selected bin rental and transport contractor.
- 1.4. The City's current three-year contract for these services expires in July 2020. The City desires to enter a new three-year contract for these services. Historic usage of the existing bins can be found in **Exhibit A**.
- 1.5. Bins
 - 1.5.1. The bins currently in use are 40 –yard roll off compactor receivers.
 - 1.5.2. Bins will be clean, freshly painted in appearance, and suitable in look and design for public access and use. Contractor will be required to maintain these bins in excellent operating condition. Bin color, decoration, and operating characteristics are subject to review and approval by the City, for attractiveness and practical operation.
 - 1.5.3. City will ensure sites are suitable for bin and compactor placement and for Contractor access.
 - 1.5.4. Contractor will coordinate with the City in the placement and configuration of bins to allow reasonable and safe public access.
 - 1.5.5. Contractor will be required to provide on-call pickup of full bins and transport to, and disposal of, product at the ECUA MRF 13009 Beulah Rd, Cantonment, FL 32533.
 - 1.5.5.1. Contractor will service the bins for pick up and transport of contents to the ECUA MRF on an on-call basis by the City. Contractor will provide a same-day pickup if notified by the City before 10:00 am



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

that day. Notifications after 10:00 am will be hauled the next day before 7:00 am. Contractor will provide this service as needed seven days per week.

- 1.5.5.2. Contractor is responsible for the clean-up, collection, and disposal of spillage caused by loading and transport.
- 1.5.6. Contractor will maintain adequate reserve swap bins to ensure each compactor or public deposit site will be continuously accessible for public use. City will pay monthly rental only for the number of active publicly available bins regardless of the number of reserve bins maintained by Contractor.
- 1.6. Compactor connection: The City maintains two (2) WasteQuip Model 245IP Compactors ("Compactor") to which the Contractor will be expected to connect Contractor-provided receiving bins. The Compactors have a 2 cubic yard charge box.
 - 1.6.1. Contractor is to provide all hook up and disconnect of bins from the City stationary compactor.
 - 1.6.2. Contractor will provide reasonable assistance to the City in the operation of the Compactor.
 - 1.6.3. City may provide other Compactors that will require Contractor to change bin-type or size during the period of the contract, at a mutually agreed upon price for any alternate bin selection.
- 1.7. Placement and Quantity: Contractor will be required to be flexible, and responsive, in the placement of bins.
 - 1.7.1. Contractor will be required to place initial bins within two weeks of contract commencement.
 - 1.7.2. The City may expand or reduce the number of bins, or change location of the bins in the City recycling program during the contract period. Contractor will be required to place additional bins as required and to be able to change bin locations within three calendar days of notification of a relocation request.
 - 1.7.3. Contractor will be required to place additional containers, or substitute bin size and types within two weeks of notification.
- 1.8. Product Transport: Contractor will be familiar with and comply with the requirements of this contract with respect to Contractor's delivery of product to the ECUA MRF as a City Contractor.
 - 1.8.1. Contractor will segregate City recycled product for hauling to the ECUA MRF for tracking and billing purposes. Contractor may elect any process to collate and transport City product from the bin collection site to the ECUA MRF, but must ensure that City product as delivered to the ECUA MRF must not be comingled with other recyclables.



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

- 1.8.2. The City shall be responsible for any tipping fees at the ECUA MRF or the Perdido Landfill. City will pay any penalties or service charges by ECUA for product rejection or reloading of rejected product, or Perdido Landfill tip fees. Contractor is responsible for the costs associated with additional service times and transportation expenses that might arise due to do a rejected load or unavailability of the ECUA site for deliveries
- 1.8.3. Contractor shall provide the City with copies of any tip tickets for delivery to the ECUA MRF for each transport.
- 1.8.4. Contractor recognizes and accepts the possibility that a load may be rejected by the ECUA MRF, which may result in the diversion of any load from the MRF to the proximately located Perdido Landfill. Contractor will provide this diversion transport, when required, at no extra cost to the City.
- 1.9. Compactor maintenance: If additionally awarded, Contractor will provide manufacturer recommended monthly maintenance services for the City-owned compactors. Contractor additionally will provide on-call repair services with timely response times within 24-hours of service call.
- 1.10. The City will provide signage, public education, and compactor operation. Contractor will cooperate with the City in the promotion of this recycling service.
- 1.11. Contractor is responsible for provision of adequate transportation assets and all fuels, tolls, permits, fees, or other expenses involved in transporting the contents.
- 1.12. There is no guarantee on the volume of recyclables that will be collected and number of hauls that will be required.
- 1.13. City will compensate Contractor for the following items:
 - 1.13.1. Rental of agreed upon number and type of bins
 - 1.13.2. Individual pick up of material from a City public recycling site. Transport of the material to the ECUA MRF will be included in the pick-up fee for each bin.
 - 1.13.3. If agreed to for price and service level, monthly maintenance service fees for City-owned compactors.
 - 1.13.4. Pre-quoted and approved extra fees for labor and parts to repair City-owned compactors in addition to routine maintenance services.
- 1.14. Contractor will submit invoices to the City monthly for services provided in the preceding month, detailing all services provided, to a point of contact designated by the Executive Director, Public Works.



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

- 1.15. Upon completion of the contract, Contractor will remove their containers from the City site, unless a separate arrangement is otherwise mutually agreed upon.
- 1.16. The term of this contract will begin upon execution by both parties and be in effect for three years.
2. **ADDITIONAL BIDDER REQUIREMENT** Contractor must be financially stable and have an established track record in the operation of municipal waste or recycling collection and hauling in the Southeast United States. Contractors currently in receivership or have filed for bankruptcy protection within the last five years are ineligible for contract award. Discretion as to whether a Contractor successfully meets this minimum requirement will exclusively reside with the City.
3. **BID SUBMISSION:**
 - 3.1. **Exhibit B** contains the form to be used for submitting the bid. Bidders may include additional documentation with the bid to describe services to be provided.
 - 3.2. Questions regarding the bid solicitation must be submitted in writing, addressed to City of Mobile, Procurement Department, P.O. Box 1827, Mobile, Alabama 36633, or by email to Purchasing@CityofMobile.org. In order to receive consideration, the request must be received not later than **11:00 am, June 18, 2020**. Replies, or any supplemental instructions, if provided, will be publicly posted at www.CityofMobile.org/Bids for all prospective bidders, not later than **11:00 am, June 19, 2020**.
 - 3.3. Each Bid must give the full business address of the Bidder and be signed by someone with authority to bind the Bidder. Please print the name and position of the person signing the bid.
4. **SPECIFICATIONS AND SCHEDULES:** The specifications that form the basis of any Bid will be considered as a part thereof and will form a part of the Contract. The City Standard Service Contract form is found at **Exhibit C**.
5. **ADDENDA:** The City may publish prior to bid submission due date Addenda to this Bid Specification that materially changes terms, conditions, or specifications of this Bid. Prospective bidders are responsible to be aware of any Addenda.
6. **INSURANCE:** The City requires Contractor to demonstrate evidence of adequate insurance at contract execution. Contractor shall have and maintain during the life of the contract the following minimum policy amounts that shall name the City of Mobile, its agents and employees, as additional insured. The insurance policies shall be primary and non-contributory in relation to any other insurance available to the City. Contractor will not change or terminate the policies without the written consent of the City, and will not do anything to cause any of the insurance to be



invalidated in whole or in part. The issuing insurer will provide 30-days written notice of cancellation to the City.

- 6.1. **Worker's Compensation – Employers' Liability Insurance:** Said insurance must not be less than the limits of \$1,000,000 for Employer's Liability (each accident); \$1,000,000 for Employer's Liability disease (policy limit); and \$1,000,000 for Employer's Liability disease (each employee).
- 6.2. **Commercial General Liability Insurance (CGL):** Policy limits for CGL must be at least \$1,000,000 per occurrence and general aggregate, and the CGL policy must be an occurrence-based policy with Products-Completed Operations Hazard coverage as well as a "Separated of Insureds" provision. Said CGL policy also shall not contain a "Cross Suits Exclusion" provision. The general aggregate limit shall be on a per project basis (not a per policy basis).
- 6.3. **Comprehensive - Automobile Liability insurance including owned, non-owned, and hired vehicles.** Limits of \$1,000,000 combined single limit covering "Any Auto" utilized by the Contractor, its agents, servants, or employees in any way for its work under this Contract. In the event a policy covering "Any Auto" is not available, said policy shall cover at a minimum, owned, non-owned, and hired vehicles.
- 6.4. **Property Insurance.** It is the responsibility of the Contractor to provide coverage for the Contractor's equipment, materials, and tools under a Contractor's Risk policy or other insurance policy, and the Contractor is responsible for any deductibles under any such policy.
7. **TIME FOR RECEIVING BIDS:** Bids must delivered to and received by the Chief Procurement Officer, City of Mobile, 205 Government St., 4th Floor, South Tower, Mobile, Alabama 36602, **not later than 11:00 am, June 23, 2020.** Bids received prior to the time of opening will be securely stored, unopened. The Owner will decide when the specified time has arrived; no Bid will be considered if received thereafter. Non-responsibility will be attached to the City of Mobile for the premature opening of a Bid not properly addressed and identified. Bids prematurely opened because they were improperly addressed or marked will not be considered. Telegraphic Bids will not be considered; however, modifications to previously submitted Bids will be considered if received prior to the hour set for opening.
8. **WITHDRAWAL OF BIDS:** Bids may be withdrawn by written or telegraphic requests received from Bidders prior to the time fixed for opening. Negligence on the part of the Bidder in preparing the Bid confers no right for the withdrawal of Bid after it has been opened.
9. **BIDDERS PRESENT:** Bids will be opened at approximately **11:00 am June 23, 2020** at the City of Mobile Procurement Department, 205 Government Street, 4th Floor, South Tower, Mobile, AL 36602, or such other location as may be indicated nearby that location. Bid contents will be made public for the information of Bidders



and others properly interested, who may be present either in person or by representation.

10. AWARD OR REJECTION OF BIDS: A Bidder to whom the award is made will be notified at the earliest possible date. The City, however, reserves the right to reject any and all Bids and to waive any informality in Bids received whenever such rejection or waiver is in the best interest of the City. The City also reserves the right to reject the Bidder who has previously failed to perform properly or complete projects on time; to complete Contracts of a similar nature; or a Bidder who is not, in the judgment of the City, in a position to perform the Contract.

11. ERRORS IN BID: Bidders or their authorized agents are expected to examine the maps, drawings, specifications and all other documents pertaining to the work, which will be open to their inspection. Failure to do so will be at the Bidder's own risk; the Bidder cannot secure relief on the plea of error in the Bid. In case of error in the extenuation of prices, the unit price will govern.

Exhibits:

- A. Historic Volume of Recycling Product
- B. Bid Proposal
- C. Sample Contract

EXHIBIT A Historic Volume of Recycling Product

Month	Recycling in Tons 2016-2017	Number of Cars per Month	# of Pulls per month 2017-2018	Recycling in Tons 2017-2018	Number of Cars per month for 2018-2019	# Of Pulls 2018-2019	Recycling in Tons 2018-2019	Number of Cars per month for 2019-2020	# Of Pulls 2019-2020	Recycling in Tons 2019-2020
<i>Pinehill October</i>		6,369	22	55.19	7,124	12	79.93	6,745	10	63.42
<i>WAC October</i>		2,973	4	29.22	4,086	6	45.23	4,419	7	49.93
Pinehill November		5,638	20	46.29	6,661	12	83.21	6,780	12	70.12
WAC November		3,149	3	35.58	4,088	5	31.68	4,509	7	48.73
Pinehill December		6,969	23	75.62	8,501	13	93.09	8,275	15	89.68
WAC December		3,607	5	32.26	4,653	8	53.94	6,022	10	54.59
Pinehill January		6,071	13	77.89	8,417	16	96.24	7,078	14	79.85
WAC January		3,468	6	45.79	4,396	6	50.08	5,155	8	49.52
Pinehill February		6,013	9	77.05	6,492	12	79.71	6,591	13	75.26
WAC February		3,089	7	48.16	4,113	6	38.11	4,637	7	41.58
Pinehill March		6,650	10	73.42	7,181	11	80.65	7,629	19	0
WAC March		3,907	6	42.84	4,299	8	46.56	5,731	8	0
Pinehill April		6,407	10	61.16	6,912	12	79.53			0
WAC April		3,376	6	39.49	4,376	7	44.1			0
Pinehill May		6,574	12	72.42	7,193	13	81.63			0
WAC May		4,054	7	46.09	4,688	8	54.62			0
Pinehill June		6,425	13	71.78	6,527	13	81.27			0
WAC June		3,568	7	43.91	4,324	10	56.35			0
Pinehill July	7.0	6,849	13	60.28	7,428	12	75.54			0
WAC July	55.1	4,035	7	52.06	4,850	8	48.59			0
Pinehill August	87.6	7,433	13	82.32	7,654	13	77.54			0
WAC August	30.9	4,097	6	55.1	4,493	7	43.67			0
Pinehill September	52.4	6,447	12	78.88	6,965	11	76.96			0
WAC September	64.7	4,040	7	52.18	3,885	7	46.55			0.00
PINEHILL	147.0	77,845	170	832.3	87,055	150	985.3	43,098	83	378.33
WAC	150.7	43,373	71	521.62	52,251	86	559.48	30,473	47	244.35
YEAR TOTAL (BOTH LOCALITIES)	297.7	121,218	241.0	1353.98	139,306	236	1544.78	73,571	130	622.68

EXHIBIT B

BID PROPOSAL

(Submit with Bid)

The undersigned, as Bidder, hereby declares that the Bidder has examined the scope of the work and is fully aware of conditions pertaining to the places where the work is to be done. The Bidder also declares that the Bidder has carefully examined the Instructions to Bidders, the General Conditions of the Specifications, as well as the premises and the conditions affecting the work to be performed: **Recycling Equipment Rental, Operation, and Hauling, City of Mobile Bid No. 5429.**

The Bidder proposes and accepts the Articles of Agreement with the City of Mobile, Mobile, Alabama, to furnish all necessary materials, equipment, tools, machinery, and means of transportation, and labor to perform the services set of this project.

No interpretations of the meaning of the plans, specifications or other bid documents will be made to any bidder orally. Any request for such interpretation should be in writing, addressed to City of Mobile, Purchasing Department, P.O. Box 1827, Mobile, Alabama 36633, or by email to Purchasing@CityofMobile.org. In order to receive consideration, the request must be received not later than **11:00 am, June 18, 2020**. Any such interpretation, or any supplemental instructions, if provided, will be publicly posted at www.CityofMobile.org/Bids for all prospective bidders, not later than **11:00 am, June 19, 2020**.

Bid Amount and Certification

Bins Rental and Haul– all bins to have customer ground-level access doors for product placement

40 Yard Compactor Receiver (Compatible with Wastequip 245IP)

Rent 40 yard roll off compactor receiving bin/month _____

Rent 2 of above bins total/month..... _____

Haul 40 yard roll off compactor receiving bin-each _____

Total to Haul above 8 times/month..... _____

TOTAL MONTHLY RATE BID AMOUNT (total all monthly rates).... _____



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

Optional Service Plan for Wastequip 245IP Stationary Compactor

Monthly/Annual Service plan rate per compactor _____

Frequency of preventive maintenance visits: _____

Preventive maintenance services to be completed inclusive in the plan price (describe below or attach separately):

Hourly Rate for additional repairs (response within 24 hours of notice): _____

Signature of Bidder

Bidder Corporate Name

Signature

Printed Name

Title

Address

Email

Phone

EXHIBIT C: Sample Contract

City of Mobile



Project: Recycling Container
Rental and Transportation Service

AGREEMENT

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

WHEREAS, the City desires to rent _____ to collect source-separated, single stream recyclable products and have the contents of these Containers transported for disposal to a Recycling Facility; and

WHEREAS, the City has requested that Provider provide the _____ (as defined in **Exhibit A**) for use at mutually agreed-upon sites in Mobile, as well as collection and disposal services ("Services") for such containers during the term of this Agreement, and Provider has agreed to provide such.

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

ARTICLE 1. Scope of the Work; Term. The location, frequency and lump sum cost or unit price of the Services are as set out in **Exhibit A**, Recycling Box Rental and Transport Service, which is attached to this Agreement and incorporated by reference herein. The Executive Director, Public Works, or his designate, will be the City's point of contact for the Provider to establish specific site locations, equipment requirements,



and the timing, placement and operation of each Container in accordance with the terms and billing rates found in **Exhibit A**. The term of this Agreement shall begin on the Effective Date and shall continue for three years.

ARTICLE 2. Insurance: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, insurance as required in **Exhibit A**, the Bid Specification. Evidence of such insurance shall be included as **Exhibit B** to this contract.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, if Provider fails to cure such breach within ten (10) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within ten (10) days of written notice from Provider, the Provider has the right to terminate the Agreement.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Provider's negligence or willful misconduct in the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

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

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



Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Provider will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama.

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

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

ARTICLE 10. Method of Payment: Provider shall be paid in arrears for services rendered, within thirty (30) days of the City's receipt of Provider's invoice. Provider shall submit electronic copies of invoices as directed separately by the Executive Director, Public Work.. The City will remit payment for such invoices upon satisfactory completion of service, as verified by the Superintendent of Public Works. Inquiries regarding payment may be made to the Executive Director, Public Works, or to the Accounting Department, City of Mobile, P.O. Box 1827, Mobile, AL 36633.

ARTICLE 11. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to Executive Director, Public Works, City of Mobile, P.O. Box 1827, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of this Agreement.



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

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

Executive Director, Public Works
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Provider shall be mailed to:

ARTICLE 14. Compliance with Alabama Immigration Law

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

ARTICLE 15. Boycotts

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

ARTICLE 16. Signatures:

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

PROVIDER,

_____, Its _____ (title)
On behalf of Provider
_____ Date

CITY,



City of Mobile
Recycling Equipment Rental, Operation, & Hauling
RFB # 5429

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A Bid Specification
EXHIBIT B Certificate of Insurance

EXHIBIT B CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 11

DATE (MM/DD/YYYY)
06/27/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CANNON COCHRAN MANAGEMENT SERVICES, INC. 17015 N. SCOTTSDALE RD SCOTTSDALE, AZ 85255	CONTACT NAME:	
	PHONE (A/C No.Ext):	FAX (A/C No.Ext):
E-MAIL ADDRESS: certifiateteam@ccmsi.com		
INSURED REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	INSURER(S) AFFORDING COVERAGE	
	INSURER A: ACE American Insurance Co.	
	INSURER B: Indemnity Insurance Company of NA	
	INSURER C: ACE Fire Underwriters	
	INSURER D: Illinois Union Insurance Company	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 1575151

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:			HDO G71570848	06/30/2019	06/30/2020	EACH OCCURRENCE \$ 5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 5,000,000 MED EXP (Any one person) PERSONAL & ADV INJURY \$ 5,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS -COMP/OP AGG \$ 5,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☒ OWNED AUTOS ☒ SCHEDULED ONLY AUTOS ☒ HIRED AUTOS ☒ NON-OWNED AUTOS ONLY			ISA H25297635	06/30/2019	06/30/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	☐ UMBRELLA LIAB ☐ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE AGGREGATE
B A C A D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WLR C66040380-AOS WLR C66040343-CA/MA/OR SCF C66040422 -WI WCU C6604046A - OH XS TNS C65221159 TX NSXS	06/30/2019 06/30/2019 06/30/2019 06/30/2019 06/30/2019	06/30/2020 06/30/2020 06/30/2020 06/30/2020 06/30/2020	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 3,000,000 E.L. DISEASE -EA EMPLOYEE \$ 3,000,000 E.L. DISEASE -POLICY LIMIT \$ 3,000,000

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

Division Number: 4986 - Named Insured Includes: BFI Waste Services, LLC - DbA: Allied Waste Services of Mobile

CERTIFICATE HOLDER

CANCELLATION

CITY OF MOBILE
PO BOX 1827
MOBILE, AL 36633
United States

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

AUTHORIZED REPRESENTATIVE



ADDITIONAL REMARKS SCHEDULE

Page 2 of 11

AGENCY		NAMED INSURED	
POLICY NUMBER See First Page		REPUBLIC SERVICES, INC. 18500 N. ALLIED WAY PHOENIX, AZ 85054	
CARRIER See First Page	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM.

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

The following provisions apply when required by written contract. As used below, the term certificate holder also includes any person or organization that the insured has become obligated to include as a result of an executed contract or agreement.

GENERAL LIABILITY:

Certificate holder is Additional Insured including on-going and completed operations when required by written contract.

Coverage is primary and non-contributory when required by written contract.

Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

AUTO LIABILITY:

Certificate holder is Additional Insured when required by written contract.

Coverage is primary and non-contributory when required by written contract.

Waiver of Subrogation in favor of the certificate holder is included when required by written contract.

WORKERS COMPENSATION AND EMPLOYERS LIABILITY:

Waiver of Subrogation in favor of the certificate holder is included when required by written contract where allowed by state law.

Stop gap coverage for ND, WA and WY is covered under policy no. WLR C66040380 and stop gap coverage for OH is covered under policy no. WCU C6604046A, as noted on page 1 of this certificate.

TEXAS EXCESS INDEMNITY AND EMPLOYERS LIABILITY:

Insured is a registered non-subscriber to the Texas Workers Compensation Act. Insured has filed an approved Indemnity Plan with the Texas Department of Insurance which offers an alternative in benefits to employees rather than the traditional Workers Compensation Insurance in Texas. The excess policy (#TNS C65221159) shown on this certificate provides excess Indemnity and Employers Liability coverage for the approved Indemnity Plan.

Contractual Liability is included in the General Liability and Automobile Liability coverage forms. The General Liability and Automobile Liability policies do not contain endorsements excluding Contractual Liability.

Separation of Insured (Cross Liability) coverage is provided to the Additional Insured, when required by written contract, per the Conditions of the Commercial General Liability Coverage form and the Automobile Liability Coverage form.

Re: Project Name: Dumpster Service, Various City of Mobile Locations - Project No.: SC-010-19

Additional Insured includes: City of Mobile, when required by written contract.

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

POLICY NUMBER: HDO G71570848

Endorsement Number: 43
COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss.	All locations where you are performing operations for such additional insured pursuant to any written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

NOTICE: THESE POLICY FORMS AND THE APPLICABLE RATES ARE EXEMPT FROM THE FILING REQUIREMENTS OF THE NEW YORK INSURANCE LAW AND REGULATIONS. HOWEVER, THE FORMS AND RATES MUST MEET THE MINIMUM STANDARDS OF THE NEW YORK INSURANCE LAW AND REGULATIONS.

POLICY NUMBER: HDO G71570848

Endorsement Number: 64
COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Any Owner, Lessee or Contractor whom you have agreed to include as an additional insured under a written contract, provided such contract was executed prior to the date of loss	All locations where you perform work for such additional insured pursuant to any such written contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 27
Policy Symbol HDO	Policy Number G71570848	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

COMMERCIAL GENERAL LIABILITY COVERAGE

Schedule

Organization

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under a written contract executed prior to the date of loss.

Additional Insured Endorsement

CG2026; CG2010; CG2037

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to Section IV.4.a:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.



Authorized Agent

NOTICE TO OTHERS ENDORSEMENT - NOTICE BY INSURED'S REPRESENTATIVE

Named Insured Republic Services, Inc.			Endorsement Number 58
Policy Symbol HDO	Policy Number G71570848	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

THIS ENDORSEMENT MODIFIES INSURANCE PROVIDED UNDER THE FOLLOWING:

GENERAL LIABILITY COVERAGE FORM

- A. If we cancel, non-renew, or materially change the Policy prior to its expiration date by notice to the first Named Insured for any reason other than nonpayment of premium, we will, as set out in this endorsement, send written notice of such cancellation, non-renewal or material change, to the first Named Insured and will allow its representative to send such notice to all persons or organizations that the first Named Insured has contractually agreed to provide such notice.
- B. The notice referenced in this endorsement as provided by your representative is intended only to be a courtesy notification. The failure to provide advance notification of cancellation, non-renewal, or material change will impose no obligation or liability of any kind upon us, our agents or representatives, will not extend any Policy cancellation date and will not negate any cancellation, non-renewal or material change of the Policy.
- C. We will only be responsible for sending such notice to the first Named Insured who will notify its representative, and its representative will, in turn, send all applicable persons or organizations notice of cancellation, non-renewal, or material change at least 30 days prior to the applicable event date
- D. This endorsement does not apply in the event that the first Named Insured cancels the Policy.

All other terms and conditions of the Policy remain unchanged.

**ADDITIONAL INSURED –
DESIGNATED PERSONS OR ORGANIZATIONS**

Named Insured Republic Services, Inc.			Endorsement Number 22
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

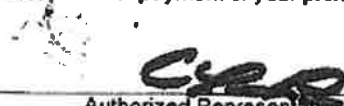
THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
EXCESS BUSINESS AUTO COVERAGE FORM**

Additional Insured(s): Any person or organization whom you have agreed to include as an additional insured under written contract, provided such contract was executed prior to the date of loss.

- A. For a covered "auto," Who Is Insured is amended to include as an "insured," the persons or organizations named in this endorsement. However, these persons or organizations are an "insured" only for "bodily injury" or "property damage" resulting from acts or omissions of:
1. You.
 2. Any of your "employees" or agents.
 3. Any person operating a covered "auto" with permission from you, any of your "employees" or agents.
- B. The persons or organizations named in this endorsement are not liable for payment of your premium.


Authorized Representative

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS

Named Insured Republic Services, Inc.			Endorsement Number 146
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 to 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This Endorsement modifies insurance provided under the following:

**BUSINESS AUTO COVERAGE FORM
MOTOR CARRIERS COVERAGE FORM
AUTO DEALERS COVERAGE FORM**

We waive any right of recovery we may have against the person or organization shown in the Schedule below because of payments we make for injury or damage arising out of the use of a covered auto. The waiver applies only to the person or organization shown in the SCHEDULE.

SCHEDULE

Any person or organization against whom you have agreed to waive your right of recovery in a written contract, provided such contract was executed prior to the date of loss.



Authorized Representative

NON-CONTRIBUTORY ENDORSEMENT FOR ADDITIONAL INSURED

Named Insured Republic Services, Inc.			Endorsement Number 113
Policy Symbol ISA	Policy Number H25297635	Policy Period 06/30/2019 TO 06/30/2020	Effective Date of Endorsement
Issued By (Name of Insurance Company) ACE American Insurance Company			

Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM
AUTO DEALERS COVERAGE FORM**

Schedule

Organization

Any additional insured with whom you have agreed to provide such non-contributory insurance, pursuant to and as required under written contract executed prior to the date of loss.

Additional Insured Endorsement

DA9U74b

(If no information is filled in, the schedule shall read: "All persons or entities added as additional insureds through an endorsement with the term "Additional Insured" in the title)

For organizations that are listed in the Schedule above that are also an Additional Insured under an endorsement attached to this policy, the following is added to the Other Insurance Condition under General Conditions:

If other insurance is available to an insured we cover under any of the endorsements listed or described above (the "Additional Insured") for a loss we cover under this policy, this insurance will apply to such loss on a primary basis and we will not seek contribution from the other insurance available to the Additional Insured.



Authorized Representative

Workers' Compensation and Employers' Liability Policy

Named Insured REPUBLIC SERVICES, INC. 18500 N ALLIED WAY PHOENIX AZ 85054	Endorsement Number
	Policy Number Symbol: WLR Number: C66040380
Policy Period 06-30-2019 TO 06-30-2020	Effective Date of Endorsement 06-30-2019
Issued By (Name of Insurance Company) INDEMNITY INS. CO. OF NORTH AMERICA	
Insert the policy number. The remainder of the information is to be completed only when this endorsement is issued subsequent to the preparation of the policy.	

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

ANY PERSON OR ORGANIZATION AGAINST WHOM YOU HAVE AGREED TO WAIVE YOUR RIGHT OF RECOVERY IN A WRITTEN CONTRACT, PROVIDED SUCH CONTRACT WAS EXECUTED PRIOR TO THE DATE OF LOSS.

For the states of CA, UT, TX, refer to state specific endorsements.

This endorsement is not applicable in KY, NH, and NJ.

The endorsement does not apply to policies in Missouri where the employer is in the construction group of code classifications. According to Section 287.150(6) of the Missouri statutes, a contractual provision purporting to waive subrogation rights against public policy and void where one party to the contract is an employer in the construction group of code classifications.

For Kansas, use of this endorsement is limited by the Kansas Fairness in Private Construction Contract Act(K.S.A. 16-1801 through 16-1807 and any amendments thereto) and the Kansas Fairness in Public Construction Contract Act(K.S.A 16-1901 through 16-1908 and any amendments thereto). According to the Acts a provision in a contract for private or public construction purporting to waive subrogation rights for losses or claims covered or paid by liability or workers compensation insurance shall be against public policy and shall be void and unenforceable except that, subject to the Acts, a contract may require waiver of subrogation for losses or claims paid by a consolidated or wrap-up insurance program.



Authorized Representative

RESOLUTION

Sponsored by Mayor William S. Stimpson and Council Member John C. Williams

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, permanent easement(s) to **ALABAMA POWER COMPANY** as set out in W.E. #A655305AF20, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE and 00/100 DOLLARS (\$1.00), needed for the **ALABAMA POWER COMPANY** to install overhead service to PFC Howard Johnson Park.

Adopted:

City Clerk

**CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536**



MEMORANDUM

**TO: Shonnda Smith
Senior Director of Parks and Recreation**

**Nick Amberger
City Engineer**

A handwritten signature in blue ink, appearing to read 'N. Amberger', is written over the printed name and title.

**FROM: Michelle Melton
Deputy Director of Real Estate Asset Management**

DATE: July 14, 2020

RE: AL POWER COMPANY W.E. #A655305AF20 Easements needed to install electric power transmission lines, security cameras, and communication services in PFC Howard Johnson Park (2661 Atoll Drive) as shown in the attached exhibit.

I am forwarding easements for your review requested by Alabama Power Company for the above named project.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

CITY OF MOBILE
REAL ESTATE DEPARTMENT
4th Floor Government Plaza
(251) 208-7536



MEMORANDUM

TO: Shonnda Smith *See file*
Senior Director of Parks and Recreation

Nick Amberger
City Engineer

FROM: Michelle Melton
Deputy Director of Real Estate Asset Management

DATE: July 14, 2020

RE: AL POWER COMPANY W.E. #A655305AF20 Easements needed to install electric power transmission lines, security cameras, and communication services in PFC Howard Johnson Park (2661 Atoll Drive) as shown in the attached exhibit.

I am forwarding easements for your review requested by Alabama Power Company for the above named project.

After you have reviewed this request and it meets your approval please initial by your name. Then please scan and return this memorandum to me for further processing.

Thank you and stay healthy!

Michelle

cc: Carleen Stout-Clark, Real Estate Officer

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A655305AF20

Parcel No. R023203070001047.00

THIS AGREEMENT, made and entered into on this the ____ day of _____, 2020, by and between the City of Mobile, Mobile, Alabama, a municipal corporation, hereinafter known as Grantor and Alabama Power Company, a corporation, hereinafter known as Grantee:

WITNESSETH:

WHEREAS, the City, being the owner of the land or easements and rights of way with respect thereto more particularly described as follows:

LOT:16 CITY:MOBILE SUBD:UNDEVELOPED LAND SEC/TWN/RNG/MER:SEC 06 TWN 5S RNG 1W PARK AREA GULF HAVE SUB FIRST UNIT MBK 11 P 75 BEG AT NE COR LOT 16 SAID S/D TH E 354 FT TH SW 109.14 FT TH SE 273.81 FT TH The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. **New facilities as highlighted in yellow on the Engineer's drawing.**

WHEREAS, the City, to the extent of its interest, is willing to grant such easement along and across a portion of its property and easements upon the terms and conditions hereinafter set out:

NOW, THEREFORE,

In consideration of the sum of One and No/100 (\$1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for, **Overhead and/or Underground**. The right from time to time to construct, install, operate and maintain, upon, over, under and across the Property described below, all poles, towers, wires, conduits, fiber optics, cables, communication lines, translosures, transformers, anchors, guy wires, and other facilities useful or necessary in connection therewith (collectively, "Facilities"), for the overhead and/or underground transmission and distribution of electric power and communications, along a route selected by the Company, as determined by the location(s) in which the Company's facilities are to be installed. The width of the Company's right of way will depend on whether the Facilities are underground or overhead: for underground, the right of way will extend five (5) feet on all sides of said Facilities as and where installed; for overhead Facilities, the right of way will extend fifteen (15) feet on all sides of said Facilities as and where installed.

Location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A655305AF20** marked as Exhibit "A" attached hereto and made a part hereof.

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said facilities and the right to excavate for installation, replacement, repair and removal thereof, and also the right to cut and keep clear all trees, underbrush, shrubbery, roots and other growth, and to keep clear any and all obstructions or obstacles of whatever character on, under or above said facilities.

Subject to the following conditions, the Power Company shall construct, operate and maintain said electric power transmission lines and communication service at the location hereinabove designated in accordance with the following:

A. Grantee shall defend, indemnify and hold Grantor harmless from any loss, damage or judgments incurred as a result of injury or damage to persons or property to the extent caused by Grantee's negligence in performing the above described work on the premises.

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time, such specifications are not being met because of the construction, operation and

W.E. # A655305AF20

maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

C. The Power Company shall construct, operate and maintain said electric power facilities and communication facilities in order to prevent any erosion or washing away of the lands of the City upon which said electric power facilities and communication facilities are constructed. If at any time such facilities are the underlying cause of any erosion or washing, then Power Company will immediately take necessary steps to prevent same.

D. The Power Company and the City shall use extreme caution in operating machinery and equipment across said lands in order to assure adequate clearance between the machinery and the high voltage conductors.

E. Upon completion of the construction of said electric facilities and communication facilities, the Power Company shall remove and cause to be removed all equipment used in the construction and all debris and refuse resulting from the construction of said facilities and communication service and shall leave the premises in a condition satisfactory to the City.

F. The City specifically reserves unto itself the right of ingress and egress to and from its land and facilities at all times and should any of the Power Company's facilities so constructed, hinder, or interfere with the City's ingress and egress for the proper use of its land, easements and rights of way or for the operation and maintenance of its facilities, then the Power Company shall make the necessary provisions to eliminate same.

G. The Power Company shall promptly notify the City of any unusual or hazardous condition relating to the construction, maintenance or existence of the easement herein granted the Power Company.

H. It is understood and agreed that if service is no longer required across land covered in this instrument and the Power Company has removed its facilities, all rights granted herein shall revert to the City.

I. Grantee agrees that in the event it shall cause material disturbance to the property, Grantee will restore the affected area to a like condition immediately prior to such disturbance.

J. Grantee shall repair any damage to Grantor's drainage system to the extent such damage is caused by Grantee's use of said Easement.

K. Grantee, during the construction or maintenance of its facilities, shall not materially interfere with maintenance operations of Grantor.

L. Grantee, acting pursuant to this Easement, shall comply with all laws, rules and regulations, Federal, State or local, applicable to Grantee's use of said Easement.

M. Any notice to be given by the Power Company shall be deemed as given when posted in the United States Mail and addressed to the City of Mobile, City Hall, P. O. Box 1827, Mobile, Alabama 36633-1827. Any notice to be given by the City of Mobile shall be deemed as given when posted in the United States Mail and addressed to

Alabama Power Company, P. O. Box 2247, Mobile, Alabama 36652-2247.

TO HAVE AND TO HOLD the same to the said Power Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the said City of Mobile, a Municipal Corporation, has caused this instrument to be executed in its name by _____, as its Mayor and attested by _____, as its City Clerk, and its corporate seal to be hereto affixed and the Alabama Power Company, a corporation, has caused this instrument to be executed by Blake Jarrett, as its Team Leader, on this the _____ day of _____, 2020.

W.E. # A655314B320

Attest:

CITY OF MOBILE.
A MUNICIPAL CORPORATION

It's City Clerk

By: _____
Its: Mayor

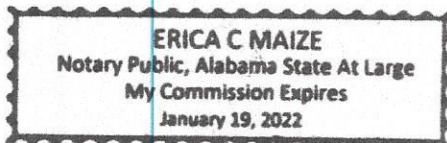
ALABAMA POWER COMPANY

By: Blake Jarrett
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

I, Erica Maize, a Notary Public, in and for said County in said State, hereby certify that Blake Jarrett, whose name as Team Leader of Alabama Power Company, a corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he, with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal, this the 13th day of July, 2020.



Erica C. Maize
Notary Public-State at Large
My Commission Expires: January 19, 2022

STATE OF ALABAMA
COUNTY OF MOBILE

I, _____, a Notary Public, in and for said County in said State, hereby certify _____ whose name as _____ of the City of Mobile, Alabama, a municipal corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he as such officer and with full authority executed the same voluntarily for and as the act of said corporation.

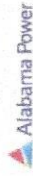
Given under my hand and official seal, this the _____ day of _____, 2020.

Notary Public
My Commission Expires: _____

SKETCH OF PROPOSED WORK - SIMPLIFIED W.E.

Map Center UTM: 1200147
 Map Center Lat/Lon: 30.625955 -88.114019

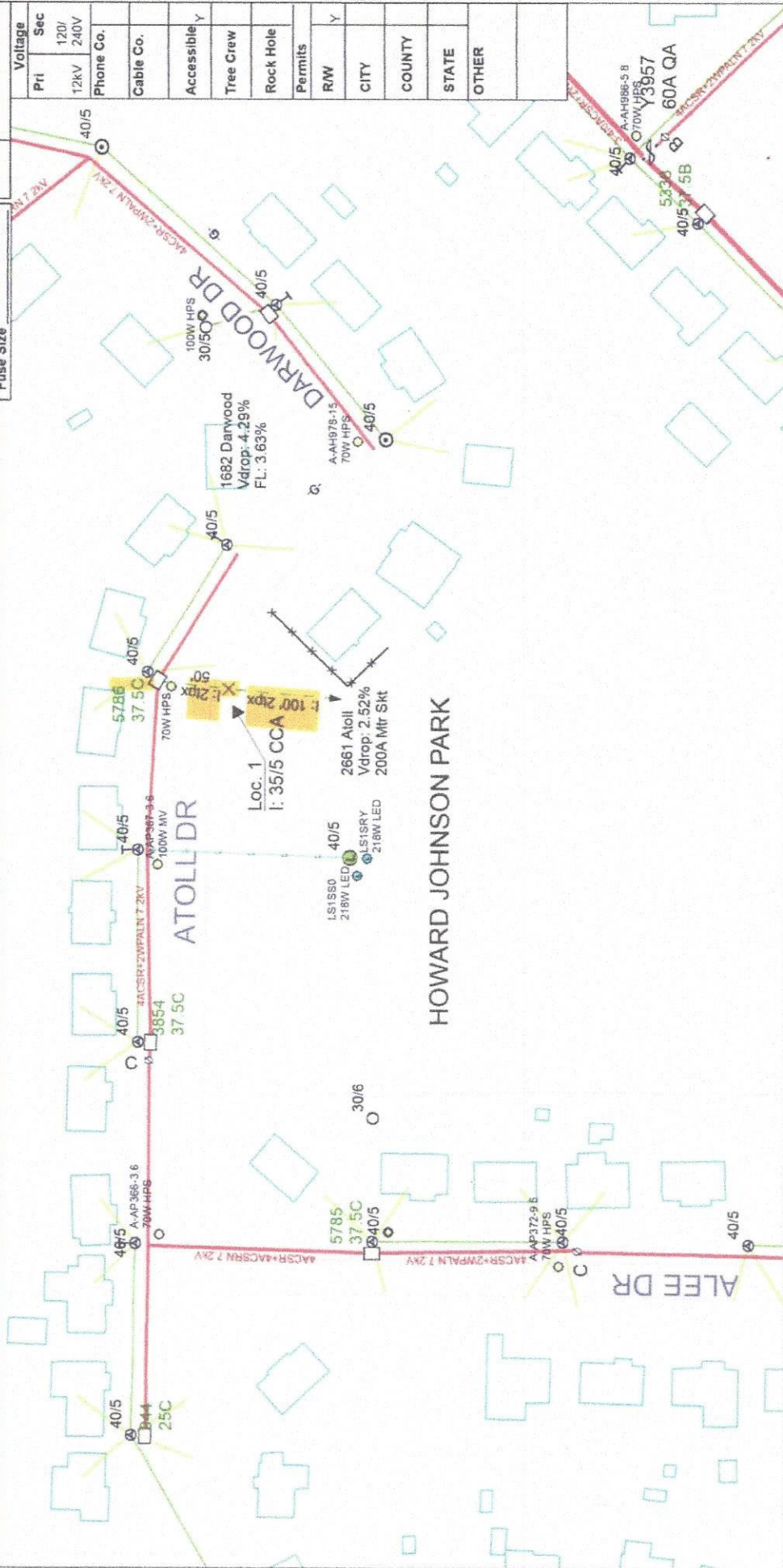
1 inch = 71 feet



Customer City of Mobile	Location 2661 Atoll Dr. Howard Johnson Park	Created. Svc Date 12/01/17	County Mobile	Section 7	Township 05S	Range 01W	Add'l Info.	Estimate No. A6553-05-AF20
Division Mobile	District Michigan Ave	Town Mobile	UserID rdoughy	Created: 6/19/2020	Substation X- 27322	Navco DS	Y- C1489	MISSALL#

ENERGIZED LINE WORK		Loc	Transformer Loading
Sub	OCB/OCR		96%
Switch#			
Fuse Size			

JOB: Install 35/5 CCA and #2tpx to provide single phase overhead service to Howard Johnson Park per City of MOBILE request



Voltage	Pri	Sec
120V	12KV	240V
Phone Co.		
Cable Co.		
Accessible	Y	
Tree Crew		
Rock Hole		
Permits		
RW	Y	
CITY		
COUNTY		
STATE		
OTHER		



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Replacement of the Fire Sprinkler System on the First Floor of the Cruise Terminal

Amount of Contract:

\$72,600.00

Funding Source

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

Discretionary Funds

Project String 20002000-48010

Contract Number:2830

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/15/2020 - 10:05 AM
Capital	Hollins, Tiffany	Approved	7/15/2020 - 10:40 AM
Legal	Kern, Chris	Approved	7/15/2020 - 11:16 AM
Mayors Office	Wesch, Paul	Approved	7/15/2020 - 2:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

For the Emergency Environmental Remediation of the Exploreum Science Center

Amount of Contract:

\$24,802.00

Funding Source

Project # SR-032-20 Exploreum Science Center –
Emergency Environmental Remediation

Discretionary Funds

Project String C0018 (20002000-42200)

Contract Number:2834

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	7/16/2020 - 10:59 AM
Capital	Hollins, Tiffany	Approved	7/16/2020 - 12:32 PM
Legal	Kern, Chris	Approved	7/16/2020 - 1:12 PM
Mayors Office	Wesch, Paul	Approved	7/16/2020 - 2:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/23/2020 - 3:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/23/2020 - 3:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Chief Lawrence L. Battiste, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, grant assistance in the amount of \$155,188.00 in support of BJA's FY 2020 Justice Assistance Grant (JAG). There is no local match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$155,188.00

Matching Funds 0

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/20/2020 - 11:28 AM
Legal Kern, Chris	Approved	7/22/2020 - 12:58 PM
Legal Kern, Chris	Approved	7/22/2020 - 12:58 PM
Mayors Office Wesch, Paul	Approved	7/22/2020 - 2:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/23/2020 - 3:09
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 727 Florida Street Ext - ME-225-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:15 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 353 Dunbar Street - ME-252-12

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:12 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 520 Yukers Street - ME-192-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:13 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 2108 Bucker Place - ME-202-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:08 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 905 f/k/a 1009 Gayle f/k/a 1009 Tennessee Street - ME-146-18 **Discretionary Funds** N/A

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

Budget Amendment REDUCE N/A INCREASE N/A

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:17 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 1365 Glenn Street - ME-211-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:06 AM
City Clerk	Merchant, Mary Ann	Approved	7/23/2020 - 11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Gina Gregory - District 7

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

7/28/2020

Funding Source

Project # 7320 f/k/a 7312 Fourth Street - ME-218-19 **Discretionary Funds** N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	7/23/2020 - 11:16 AM
City Clerk	Gauthier, Lana	Approved	7/23/2020 - 12:12 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Paul M. Sealy, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

500.00

Funding Source

Project #

Project String 1100-1100-49320

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	7/14/2020 - 9:59 AM
Mayors Office	Wesch, Paul	Approved	7/14/2020 - 10:50 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Jennifer White

Sponsored by:

Joel Daves

Purpose and Scope of Project:

Construction of the redesign of the intersection of Airport Boulevard Cut-off Road and East I 65 Service Road and its approaches

Amount of Contract:

231,436.00

Funding Source

Project # Airport Boulevard Cut-Off 2020-2060-08 **Discretionary Funds**

Project String C0225 - 20002000.48010 **Contract Number:**2835

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

Grant Funds **Matching Funds**

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/16/2020 - 5:16 PM
Capital	Hollins, Tiffany	Approved	7/17/2020 - 9:22 AM
Legal	Kern, Chris	Approved	7/17/2020 - 10:49 AM
Mayors Office	Wesch, Paul	Approved	7/21/2020 - 11:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To remove the existing windows, shutters and one door and replace with new shop manufactured units, repair and paint exterior finishes.

Amount of Contract:

\$214,5000.00

Funding Source

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

Project String 20002000-48010

Contract Number:2846

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve an Item - Based Bid Award to W W Grainger Inc for Fiber Optic Supplies.

General Funds.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200722 FiberOptic Agenda Package Bids	Cover Memo	7/22/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/22/2020 - 2:57 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 accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5443</u>	Fiber Optic Supplies	19	Various, see bid tab	6 months	W. W. Grainger Inc

Adopted:

City Clerk

TABULATION SHEET BID # 5443

①

	GLANBAR	INTEGRATED OFFICE SOLUTIONS	STUART C. IKB
1 CABLE	.60	.95	.80
2 CABLE	4.04	6.00	5.50
3 CABLE	.28	.40	.400
4 CABLE	2.21	3.25	3.08
5 SPICE 80611486491	271.84	402.00	472.564
6 SPICE 80611486525	241.63	358.00	400.023
7 SPICE 80611486608	205.93	305.00	340.917
8 GRUMMET 80611314594	16.34	22.00	28.435
9 BRACKET 80610761373	36.44	56.00	73.235
10 BRACKET 80610756100	61.45	* 49.00	—

* VENDOR LOW ON ONLY ONE ITEM,
DECLINED ORDER

	GRAYBAR		INTEGRATED OFFICE SYSTEMS		STURM C. 1104
11 CABLE KIT 80611486798	90.26		121.00		151.576
12 SPICE TRAY FST-24P	32.50		37.00		47.529
13 HEAT SHRINK 2806 031-01	38.40		50.00		77.670
14 CONNECTOR CCH-CP12-59	59.55		78.00		110.294
15 CONNECTOR CCH-CP12-15T	45.68		68.00		91.635
16 CONNECTOR CCH-03U	213.58		306.00		379.682
17 CONNECTOR CCS-03U	186.50		267.00		341.141
18 JUMPER CABLE OR-810-447-009	7.50		12.00		24.152
19 JUMPER CABLE OR-810-112-009	7.20		9.00		15.776

BID SHEET

This is Not an Order

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/29/2020	5443	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than:

10:30 AM, Tuesday, July 14, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	FIBER OPTIC SUPPLIES See attached Fiber Optic Supply RFQ #7493 Please observe instructions on Reverse side. No substitutions on Corning products. Please quote your prices in the unit specified in the bid. Sign and return this quotation sheet together with the attached RFQ #7493. Prices must be on our RFQ. All prices to be delivered pricing, FOB Mobile. Quantities listed to be purchased by the City of Mobile; additional quantities may be requested. 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					
			TOTAL			

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	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. Prices quoted on bid good for: _____ days. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

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.

RFQ #7493

1) CABLE, CORNING S-OP-72-LT-A-3E-BK-SIC-5-CUT REEL

QTY 3,800

COST PER FOOT _____

2) CABLE, CORNING M-OP-48-LT-A-L-BK-SIC-5-CUT REEL

QTY 1,500

COST PER FOOT _____

3) CABLE, CORNING S-OP-24-LT-A-3U-BK-SIC-B-CUT REEL

QTY 1,500

COST PER FOOT _____

4) CABLE, CORNING M-OP-24-LT-A-L-BK-SIC-5-CUT REEL

QTY 600

COST PER FOOT _____

5) FIBER OPTIC SPLICE CLOSURE, CORNING 80611486491

QTY 1 COST EACH _____

6) FIBER OPTIC SPLICE CLOSURE, CORNING 80611486525

QTY 2 COST EACH _____

7) FIBER OPTIC SPLICE CLOSURE, CORNING 80611486608

QTY 1 COST EACH _____

8) 4-PORT GROMMET KIT, CORNING 80611314594

QTY 10 COST EACH _____

9) UNIVERSAL HANGER BRACKET KIT, CORNING 80610761373

QTY 2 COST EACH _____

10) ARIEL HANGER BRACKET KIT, CORNING 80610756100

QTY 4

COST EACH _____

11) CABLE ADDITION KIT, CORNING 80611486798

QTY 2

COST EACH _____

12) FIBER COUNT SPLICE TRAY, SIGNAMAX FST-24P

QTY 16

COST EACH _____

MAKE _____

MODEL _____

13) HEAT SHRINK FUSION SPLICE SLEEVE, CORNING 2806031-01

QTY 8

COST EACH _____

14) CLOSET CONNECTOR HOUSING, CORNING CCH-CP12-59

QTY 14

COST EACH _____

15) CLOSET CONNECTOR HOUSING, CORNING CCH-CP12-15T

QTY 6

COST EACH _____

16) CLOSET CONNECTOR HOUSING, CORNING CCH-03U

QTY 2

COST EACH _____

17) CLOSET CONNECTOR AND SPLICE HOUSING, CORNING CCS-03U

QTY 2

COST EACH _____

18) FIBER JUMPER CABLE, QUICKTRON OR-810-447-009

QTY 48

COST EACH _____

MAKE _____

MODEL _____

19) FIBER JUMPER CABLE, QUICKTRON OR-810-112-009

QTY 24

COST EACH _____

MAKE _____

MODEL _____



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:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the award of an Item-Based bid for medical supplies to Bound Tree Medical LLC, Ferno Washington Inc, Henry Schein Inc, Life-Assist Inc, Performance Health Supply Inc, and Medical Supplies Depot.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200722 Medical Agenda Package Bids	Cover Memo	7/22/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/22/2020 - 5:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5432</u>	Medical Supplies	134	Various, see bid tab	One year, renewable for two additional one year periods	Various, see bid tabulation

Adopted:

City Clerk

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL
7 JULY 2020
10:30 AM

NAMES OF BIDDERS

Sheet 1 of 26

ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
			BOUND TREE MEDICAL LLC		FERNO WASHINGTON INC		HENRY SCHEIN INC		LIFE-ASSIST INC		PERFOMANCE HEALTH SUPPLY INC		MEDICAL SUPPLIES DEPT		
1.	1000 BAGS C-COLLAR EA. CARRYING BAG		28.08 LA0700		NB		NB		NB		NB		NB		
2.	2078 EYE WASH EA. 402		2.53		NB		1.74 ^①		2.30 ^①		1.70		3.20		
3.	2080 EYE DROPS EA. 1/2 OZ		1.70 834-242800		NB		1.09 ^① DISCONTINUED		125.00 ^①		NB		NB		
4.	4264 KENDRICK FORK/HEAD EA. CHIN RESTRAINTS		37.09		109.50		1.35 ^①		7.88 ^①		NB		NB		
5.	4337 PUNCH WINDOW EA.														
6.	4622 SCISSORS LMT EA. S.S. 7 1/4" NS														
7.	4887 BACKBOARD EA. RED PLASTIC 500 LB CAP.		212.63 5392RD		NB		NB		225.00 ^①		NB		NB		
8.	6864 FORCEPS ADULT EA. 9 3/4" A.D. #316 NS														
9.	6870 SPLINT TRACTION EA. ADULT HARE TYPE		135.78 95001		337.50 ^①		138.17 ^①		163.00 ^①		NB		NB		
10.	6871 BLOOD PRESSURE EA. CUFF ADC 760-11/8BK NS		16.25		NB		15.52 ^① 4990739		20.53 ^①		NB		18.25		
11.	6872 V VAC STARTER KIT EA. NS		88.09		NB		87.37 ^① 2206305		95.00 ^①		92.94		NB		
12.	6878 BPCUFF ADC EA. #760-9GBK NS		15.93		NB		15.52 ^① 4997943		20.53 ^①		NB		18.25		

① - COMMENT

NOT
AWARDED
ON THIS
BID

TABULATION OF BIDS		NAMES OF BIDDERS														
BID # 5432 EQUIPMENT MEDICAL 10:30 AM		B.T. FERNO H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
13. 6887	TT HOLDER ADULT		68.50		NB		66.50 ^①		2.85 ^①		NB		NB			
	BOX 25/BOX						2202270		QUOTED EA. PRICE							
14. 6888	TT HOLDER PEDI		68.50		NB		66.50 ^①		2.85 ^①		NB		NB			
	BOX 25/BOX						4990708		QUOTED EA. PRICE							
15. 6893	BP CUFF		22.58		NB		15.52 ^①		28.70 ^①		NB		25.25			
	EA. ADC 760-13TBX NS						4260014									
16. 6901	SUCTION UNIT		516.84		NB		534.48 ^①		28.70 ^①		NB		NB			
	EA. NS		2221- 51088						QUOTED W/ON 6 STR							
17. 6906	FAST STARP		48.32		NB		NB		58.97 ^①		NB		NB			
	EA. NS		113820													
18. 6907	IMMOBILIZER		346.75		327.00 ^①		346.82 ^①		365.00 ^①		NB		NB			
	EA. NS				0313065											
19. 6909	STRETCHER SCOOP		924.65		842.25 ^①		943.41 ^①		936.10 ^①		NB		NB			
	EA. NS				00065 EXL											
20. 6915	ALCOHOL PADS		1.73		NB		.93 ^①		1.87 ^①		1.52		NB			
	BOX 200/BOX NS						1126131									
21. 6919	RING CUTTER															
	EA. ADC #780 NS															
22. 6932	BOX MEDICAL		131.82		NB		134.88 ^①		NB		NB		NB			
	EA. PLANO 747 004 XL NS		2511-74759													
23. 6940	REEVES SLEEVES		541.22		NB		NB		NB		NB		NB			
	EA.		471220													
24. 6944	OB KITS		53.52		NB		56.52 ^①		81.00 ^①		NB		NB			
	DOZ.		540-1721EA													

① - COMMENT

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

Sheet 3 of 26

		B.T. FEARNO H.S. L-A PHS MSD													
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
25.	6951 BAGS RED BID														
	CS. WASTE 206AL 4 BX CS														
26.	6966 THERMOMETER														
	EA. PRO 6000 NS														
27.	6967 PROBE COVERS														
	CS. NS														
28.	6969 INTUITION DETECTOR		39.20		NB		41.00 ^①		2.85 ^①		NB		NB		
	CS. 20/CS		065-000172002						QUOTED EA. PRICE						
29.	6970 GLOVES ULTRA ONE		79.50		NB		130.40 ^①		123.00 ^①		NB		115.00		
	CS. MED NS		290316												
30.	6972 GLOVES ULTRA ONE		79.50		NB		130.40 ^①		123.00 ^①		NB		115.00		
	CS. XL NS		290318												
31.	6973 GLOVES ULTRA ONE		79.50		NB		130.40 ^①		123.00 ^①		NB		115.00		
	CS. LARGE NS		290317												
32.	6974 GLOVES ULTRA ONE		79.50		NB		130.40 ^①		123.00 ^①		NB		115.00		
	CS. SMALL NS		290315												
33.	9682 BAG EMESIS														
	CS. 144/CS NS														
34.	13199 IMMOBILIZER														
	EA. NS														
35.	13205 STETHOSCOPE														
	EA. ADC 612 BK NS														
36.	13269 SHARPE 19 GAYOR														
	CS. 5 BT 30/CS NS														

① - COMMENT

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

Sheet 4 of 26

		B.T. FERN H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
37.	13526 GLOVES NITRILE CS 10 Box/CS NS		108.10 ^①		NB		156.60 ^①		102.00 ^①		NB		139.00			
									6653139M							
38.	13607 CUBE TACHICAL BOX 7.0mm 10/Box NS															
39.	13609 PIGLOW DISP. CS. 12/CS NS															
40.	13611 SOAP LIG. DIAL CS. 1602 12/CS NS															
41.	13612 WIPES CS. 100/80 100 Boxes NS															
42.	13613 MASK FLUIDSHIELD CS. 12/CS NS		279.36 ^①		NB		22.15 ^①		29.25 ^①		NB		86.00			
							1383793									
43.	13614 CATHETER IV CS. 24GA NS		306.00		NB		322.00 ^①		350.00 ^①		NB		429.00			
			602500													
44.	13615 CATHETER IV 22GA CS. 200/CS NS		306.00		NB		308.00 ^①		350.00 ^①		NB		429.00			
			602519													
45.	13616 CATHETER IV 20GA 200/CS NS		306.00		NB		300.00 ^①		350.00 ^①		NB		389.00			
							5070313									
46.	13617 CATHETER IV 18GA 200/CS NS		306.00		NB		300.00 ^①		350.00 ^①		NB		389.00			
							9866186									
47.	13618 CATHETER IV 16GA 200/CS NS		306.00		NB		318.00 ^①		350.00 ^①		NB		429.00			
			602586													
48.	13619 CATHETER IV 14GA 200/CS NS		306.00		NB		322.00 ^①		385.00 ^①		NB		452.00 ^①			
			601890													

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BID # 5432
EQUIPMENT MEDICAL

10:30 AM

Sheet 6 of 26

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TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

Sheet 7 of 26

ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
				B.T.		FERN		H.S.		L-A		PHS		MSD		
73.	16053 CLEANER HAND															
	CS 16 1/2 BOTTLE 6/CS NS															
74.	16055 ET TUBE INTRODUCER															
	BOX 60MM 10/BOX NS															
75.	16057 ELECTRODES															
	PACK 50/PACK AMBU SP50 NS															
76.	16058 IV PRESSURE INFUSER															
	BOX 217 1002 10/BOX NS															
77.	16059 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. INFANT AMBU 264-501 50/CS NS		264001						QUOTING 20/CS							
78.	16060 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. PEDI #264-502 50/CS NS		264002						QUOTING 20/CS							
79.	16061 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. NECKLESS 264-503 50/CS NS		264003						QUOTING 20/CS							
80.	16062 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. SHORT 264-504 50/CS NS		264004						QUOTING 20/CS							
81.	16063 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. REGULAR 264-505 50/CS NS		264005						QUOTING 20/CS							
82.	16064 COLLAR CERVICAL		146.50		NB		169.50 ^①		76.00 ^①		NB		NB			
	CS. TALL 264-506 50/CS NS		264006						QUOTING 20/CS							
83.	16065 TUBE TRACH 2.5MM															
	BOX 10/BOX NS															
84.	16066 TUBE TRACH 3.0MM															
	BOX 10/BOX NS															

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TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

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NAMES OF BIDDERS

Sheet 8 of 26

ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
			B.T.		FERN		H.S.		L-A		PHS		MSP			
85.	16068 TUBE TAPCH 4.0MM															
	Box 10/Box NS															
86.	16069 TUBE TAPCH 5.0MM															
	Box 10/Box NS															
87.	16070 TUBE TAPCH 6.0MM															
	Box 10/Box NS															
88.	16071 TUBE TAPCH 7.0MM															
	Box 10/Box NS															
89.	16072 TUBE TAPCH 8.0MM															
	Box 10/Box NS															
90.	16073 TUBE TAPCH 9.0MM															
	Box 10/Box NS															
91.	16082 STRETCHER FERN 9		924.65		882.75 ^①		962.47 ^①		995.00 ^①		NB		NB			
	EA. NS				0107731											
EXT 92.	16083 EZ-ID DRIVEN		NB		NB		NB		NB		NB		NB			
	EA. 9058 NS															
93.	16084 NARLOTIC BOX															
	EA. CNA-100															
94.	16086 BOX MEDICAL															
	EA. 2072															
95.	16145 PENLIGHT DISPOSABLE															
	PACK 6/PK NS															
96.	16146 SPLINT															
	CS. 50/65 NS															

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NAMES OF BIDDERS

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TABULATION OF BIDS

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NAMES OF BIDDERS

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		B.T. FERN H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
109.	16186 GAZLE 3"x9" PETROLATUM NS BOX		14.10 ^①		NB		22.75 ^①		11.40 ^①		37.63 ^①		29.00			
110.	16187 BANDAGE 4"x75" GAUZE 12/BOX NS BOX		3.39		NB		NB		NB		2.82		4.25			
111.	16189 ICE PACK FILLABLE SMALL 5"x12" 15/BOX NS BOX															
112.	16190 TUBS TUBAGE 35/PACK NS PACK															
113.	16191 WATER STERILE 500 ML 18/CS NS CS		31.68		NB		87.66 ^①		65.70 ^①		NB		NB			
114.	16216 NEEDLE HYPO 18 G x 1 1/2" 100/BOX NS BOX															
115.	16217 NEEDLE HYPO 21 G x 1 1/2" 100/BOX NS BOX		9.62		NB		8.75 ^①		22.50 ^①		NB		8.50			
116.	16218 CANNULA 15 GA. 100/BOX NS BOX															
117.	16220 EXTENSION SET CS NS															
118.	16221 MASH 9M 1860 120/CS NS CS															
119.	16222 LANGLEY ROUCHE 200/BOX NS BOX															
120.	16242 SEAL DRAW TIGHT RED 100/PKG NS PKG		13.15		NB		16.31 ^①		23.00 ^①		NB		NB			

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TABULATION OF BIDS

BID # 5432
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NAMES OF BIDDERS

Sheet 11. of 26

		B.T. FERN H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
121.	16243 SEAL DRAW TIGHT YELLOW PKG 100/PKG NS		14.78 8121		NB		16.31 ^①		23.00 ^①		NB		NB			
122.	16244 SEAL DRAW TIGHT BLUE PKG 100/PKG NS		17.93		NB		16.31 ^① 4997701		23.00 ^①		NB		NB			
123.	16250 LUBRICANT 2.76mm Box 144/Box NS		5.60		NB		4.98 ^① 1166725		7.20 ^①		NB		11.25			
124.	16251 PADS ABD 5"x9" Box 25/Box NS															
125.	16252 BANDAGE 4"x5 YDS 10/Box NS															
126.	16253 BANDAGE 2"x5 YDS Box 10/Box NS															
127.	16254 CARPUJET HOSPITAL EA. 2049-02		.02 D250		NB		.03 ^①		.04 ^①		NB		NB			
128.	16258 REMOVER NAIL POLISH PADS Box 100/Box NS															
129.	16261 TAPE SURGICAL 3M 1"x10 YDS Box 12/Box NS															
130.	16262 BANDAGES 2"x3 1/2" Box 50/Box NS															
131.	16263 BANDAGES CLOTH 1" Box 50/Box NS															
132.	16264 BAGS PROPERTY Box 25/Box NS		30.00 73250		NB		NB		NB		NB		NB			

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NAMES OF BIDDERS

Sheet 12. of 26

		B.L. FERN H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
133.	16265 Tourniquet G.A.T.															
	EA. NS															
134.	16267 PILLOW CASE		37.17		NB		NB		35.00 ^①		NB		NB			
	CS. 100/CS NS								TAYL 90- WPC 1722							
135.	16268 CLIPPER 3M KIT															
	EA. NS															
136.	16275 PADS MONITOR															
	BOX DEFIB 5/BX NS															
137.	16272 CATHETER 14 GA.		36.10		NB		150.23 ^①		68.50 ^①		NB		145.95			
	BOX 10/BX		352832													
138.	16273 SODIUM CHLORIDE															
	BOX 10 ML 30/BX NS															
139.	16275 PADS MONITOR															
	BOX PEDI 5 PA/BX NS															
140.	16277 CUFF BP LG ADULT															
	PACK INFANT PEDI 5 SIZES NS															
141.	16278 FILTER ETCO2															
	CS 25/CS NS															
142.	16279 CIRCUIT PEDI															
	CS 25/CS NS															
143.	16280 CIRCUIT ADULT															
	CS 25/CS NS															
144.	16281 PAPER 75 MM															
	PK 10/PK															

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TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

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NAMES OF BIDDERS

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TABULATION OF BIDS																
BID # 5432																
EQUIPMENT MEDICAL																
10:30 AM																
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
145.	16284 PADS ORAL															
	Box 5/Box NS															
146.	16285 CUFF BP PEDI															
	EA. NS															
147.	16286 CUFF BP ADULT															
	EA. NS															
148.	16287 GAUZE SPONGES															
	Box 4"x4" 50/Box NS															
149.	16300 MASK 3 IN 1 ADULT															
	CS 50/cs NS															
150.	16301 MASK PEDI		58.00		NB		83.00 ^①		54.50 ^①		NB		68.00			
	CS 50/cs NS								OM1058							
151.	16302 MASK INFANT															
	CS 50/cs NS															
152.	16303 MASK AEROSOL															
	CS 50/cs NS															
153.	16304 MASK AEROSOL															
	CS 50/cs NS															
154.	16305 NEBULIZER SMALL															
	CS 50/cs NS															
155.	16306 MASK PEDI															
	CS 50/cs NS															
156.	16307 MASK ADULT															
	CS 50/cs NS															

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Sheet 14. OF 26

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TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

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BID # 5432 EQUIPMENT MEDICAL 10:30 AM			B.T. FER No H.S. L-A PHS MSD													
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
169.	16322 CUFF TOP ADHES															
	EA. NS															
170.	16323 BATTERY															
	EA. NS															
171.	16324 CANNISTER															
	EA. NS															
172.	16326 CASE SOFT															
	EA. NS															
173.	16328 TAP DATA															
	EA. NS															
174.	16329 CARD DATA															
	EA. NS															
175.	16330 HOOR MAX															
	EA. NS															
176.	16331 CASE FR3															
	EA. NS															
177.	16333 REF FR3															
	EA. NS															
178.	16334 BATTERY															
	EA. NS															
179.	16376 SHARPS CONT.															
	CS. 24/CS NS															
180.	16377 COLD PACK															
	CS. 24/CS NS															

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

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NAMES OF BIDDERS

Sheet 16. of 26

		B.T. FERN H.S. L-A PHS MSD														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
181.	16380 SPLINT SAM		223.36		NB		209.28 ^①		232.00 ^①		NB		NB			
	CS. 32/CS NS						4630952									
182.	16381 BATTERY 12V		112.45		NB		102.08 ^①		109.63 ^①		NB		NB			
	EA. NS						4998747									
183.	16382 CPAP SYSTEM		NB		NB		201.65 ^①		45.35 ^①		NB		NB			
	BOX 16 ADULT 5/BOX NS						7003321		QUOTED EA. PRICE							
184.	16383 CPAP SYSTEM		NB		NB		201.65 ^①		45.35 ^①		NB		NB			
	BOX SMALL ADULT 5/BOX NS						7003322		QUOTED EA. PRICE							
185.	16384 CANNISTER SUCTION															
	CS 12/CS NS															
186.	16385 HOLDER SUCTION															
	EA. NS															
187.	16386 TRIANGLE KIT RED ARIZONA															
	EA. NS															
188.	16387 TRIANGLE DECAL		21.00		NB		NB		NB		NB		NB			
	PACK 15/PK NS		141260													
189.	16388 TRIANGLE ROAD WARNING KIT		6.44		NB		29.66 ^①		NB		NB		NB			
	EA.		138626													
190.	16389 BUCKET 5 GAL															
	EA.															
191.	16390 SPLINT TRACTION		349.00		337.50 ^①		367.97 ^①		65.00 ^①		NB		NB			
	EA. NS				0822181				QUOTED SUB.							
192.	16393 EQUIPLITE 520		155.60		NB		NB		NB		NB		132.00			
	BOX 20/BOX															

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TABULATION OF BIDS BID # 5432 EQUIPMENT MEDICAL 10:30 AM		NAMES OF BIDDERS															Sheet 17. of 26	
			B.T.		FERN		H.S.		L-A		PHS		MSD					
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
193.	16394 EQUIPLITE SZ 1		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
194.	16395 EQUIPLITE SZ 2		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
195.	16396 EQUIPLITE SZ 3		NB		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
196.	16397 EQUIPLITE SZ 4		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
197.	16398 EQUIPLITE SZ 0		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
198.	16399 EQUIPLITE SZ 1		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
199.	16400 EQUIPLITE SZ 2		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
200.	16401 EQUIPLITE SZ 3		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
201	16402 EQUIPLITE SZ 4		155.60		NB		NB		NB		NB		132.00					
	BOX 20/BX NS																	
202.	16403 LARYNGOSCOPE																	
	EA. HANDLE AA NS																	
203.	16406 LARYNGOSCOPE																	
	EA. HANDLE C NS																	
204.	16407 GAUZE QUICKLOT		34.78		NB		31.12 ^①		33.80 ^①		NB		NB					
	EA. NS						7000709											

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TABULATION OF BIDS		NAMES OF BIDDERS														
BID # 5432 EQUIPMENT MEDICAL		Sheet 18 of 26														
10:30 AM																
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
205.	16409 GAZEL BANDAGE															
	CS															
206.	16410 AIRWAY SIZE 20		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004473									
207.	16411 AIRWAY SIZE 22		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004474									
208.	16412 AIRWAY SIZE 24		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004475									
209.	16414 AIRWAY SIZE 2928		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004477									
210.	16415 AIRWAY SIZE 30		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004478									
211.	16416 AIRWAY SIZE 32		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004479									
212.	16417 AIRWAY SIZE 34		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004480									
213.	16418 AIRWAY SIZE 36		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004472									
214.	16419 SYRINGE 10 ML		NB		NB		10.63		23.00 ^①		NB		10.50			
	Box 100/BX NS															
215.	16420 SYRINGE 20 ML															
	Box 48/BX NS															
216.	16421 AIRWAY SIZE 26		21.80		NB		15.10 ^①		20.50 ^①		NB		41.00			
	Box 10/BX						7004476									

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TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

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NAMES OF BIDDERS

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		B.T. FERNO H.S. L-A PHS MSP														
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
229.	16435 AIRWAYS SZ 7		9.00		NB		7.50 ^①		10.00 ^①		NB		NB			
	BAG WHITE 50/BAG NS						8570670									
230.	16436 AIRWAYS SZ 8		9.00		NB		7.00 ^①		10.00 ^①		NB		NB			
	BAG GREEN 50/BAG NS						2674735									
231.	16437 AIRWAYS SZ 9		9.00		NB		7.00 ^①		10.00 ^①		NB		NB			
	BAG YELLOW 50/BAG NS						2674745									
232.	16438 AIRWAYS SZ 10		9.00		NB		7.00 ^①		10.00 ^①		NB		NB			
	BAG PURPLE 50/BAG NS						2674755									
233.	16439 AIRWAYS SZ 11		9.00		NB		7.00 ^①		10.00 ^①		NB		NB			
	BAG ORANGE 50/BAG NS						2674765									
234.	16440 AIRWAY KING															
	CS. SZ 4 10/CS NS															
235.	16441 AIRWAY KING															
	CS. SZ 5 10/CS NS															
236.	16442 RESTRAINTS LIMB															
	CS. ADULT 48/CS NS															
237.	16443 SHEET BURN		23.16		NB		20.04 ^①		27.96 ^①		NB		NB			
	CS. 60"x96" 12/CS						4995379									
238.	16444 CATHETER SUCTION		6.50		NB		8.50		14.00 ^①		NB		13.90 ^①			
	CS. SZ 12 FRENCH 50/CS		QUOTED 6													
239.	16445 BANDAGE TRIANGULAR		2.76		NB		2.28 ^①		4.44 ^①		4.74		NB			
	CS. 40"x40"x56" 12/CS						4998403									
240.	16447 BLADE 3M 9660															
	CS. 50/CS															

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TABULATION OF BIDS		NAMES OF BIDDERS														
BID # 5432 EQUIPMENT MEDICAL		Sheet 21 of 26														
10:30 AM																
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
241.	16468 CABLE TRUNK 10 LEAD EA. NS															
242.	16469 BLANKET DISP. GRAY 60x80 CS. 24/CS NS															
EXTENDED 243.	16471 BANDAGE 4" CS. 100/CS NS	538.00		NB		NB		561.00 ^①		NB		NB				
244.	16472 GLUCOSE GRAPE CS. 12/CS NS															
245.	16474 GLUCOSE LEMON CS. 12/CS NS															
246.	16476 OINTMENT BOX 144/BX NS															
247.	16477 BAG FERNO ALS EA. NS	404.86		381.75		375.91 ^①		385.00 ^①		NB		NB				
248.	16478 BAG FERNO INTRAVENOUS EA. NS	27.76		26.25		26.58 ^①		29.88 ^①		NB		NB				
249.	16479 BAG FERNO INTUBATION EA. NS	67.34		62.25		63.02 ^①		67.45 ^①		NB		NB				
250.	16480 BAG FERNO EA. NS	404.86		229.50		232.35 ^①		235.00 ^①		NB		NB				
251.	16481 BOYTON REPLACEMENT FOR FERNO BAG EA. NS	NB		16.50		NB		24.30 ^①		NB		NB				
252.	16482 POUCH UTILITY BLUE EA. NS	10.22		NB		NB		NB		NB		NB				

①- COMMENT

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

Sheet 22. OF 26

B.T.

FERNO

H.S.

L-A

RHS

MSD

253.

~~16483~~

~~FORCEPS CHILD 8"~~

Box

AD # 315
12/Box NS

254.

16484

TRANSPORT UNIT

237.90

NB

NB

225.00^①

NB

NB

CS.

100020 CAP.
10/CS NS

85800

255.

~~16486~~

~~CABLE 3 LEAD~~

EA.

NS

256.

~~16487~~

~~SOFTWARE FL3~~

EA.

NS

257.

16488

CUFF BP

15.93

NB

15.52^①

20.53^①

NB

19.00

EA.

ADC #760-90AK
NS

4997943

258.

16489

BACK BOARD PEDI

NB

327.00

346.82^①

365.00^①

NB

NB

EA.

FERN #78
NS

259.

~~16490~~

~~TRAIRGE KIT~~

EA.

ARI ZUNA
NS

260.

16492

SPLINT TRACTION

349.00

337.50

367.97^①

365.00^①

NB

NB

EA.

CHILD # 443
NS

261.

16493

KENDRICK GREEN

113.92

109.50

119.39^①

122.50^①

NB

NB

EA.

EXTILICATION DEVICE
#11250 NS

262.

~~16503~~

~~PEDIA TAPE~~

EA.

NS

263.

~~16504~~

~~WRENCH~~

EA.

264.

~~16505~~

~~CONNECTOR 02~~

BAG

50/BAG

① - COMMENT

TABULATION OF BIDS		NAMES OF BIDDERS														Sheet 23 of 26
BID # 5432 EQUIPMENT MEDICAL 10:30 AM			B.I.		FERNO		H.S.		L-A		PHS		MSD			
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
265.	16506 BAG FERNO #0819770 EA. NS		255.39		245.25		248.30 ^①		282.55 ^①		NB		NB			
266.	16507 BOTTOM REPLACEMENT #05100 EA. NS		NB		245.25		NB		NB		NB		NB			
267.	16508 ADAPTER #2311 EA. NS															
268.	16509 FLOWMETER #8MFA1005 EA. NS															
269.	16510 REGULATOR #AMVX EA. NS															
270.	16511 LABEL BIOHAZARD RUL 500/RL NS		326.40		NB		NB		NB		NB		NB			
271.	16513 CANNISTER SECTION #8002K 055 CS. 50/CS NS		126.00 ^X DID NOT QUOTE TUBE		NB		183.89 ^①		NB		NB		175.00			
272.	16514 TUBE VACUUM #886106 EA. NS		10.66		NB		10.05 ^①		11.00 ^①		NB		NB			
273.	16515 BRACKET SHARPS CONTAINER CS. 20/CS NS															
274.	16516 DISPOSABLE EMESIS BAG 6/CS NS		124.02		NB		NB		113.10 ^①		NB		99.00 ^① NON EM B&D ISP			
275.	16517 NASAL ATOMIZER BOX 25/BOX NS		172.50		NB		166.75 420 9994		168.75 ^①		NB		NB			
276.	16518 NEEDLE STABILIZER EZ-10 9066-VG-105 BOX 5/BOX NS		NB		NB		NB		NB		NB		NB			

①- COMMENT

TABULATION OF BIDS BID # 5432 EQUIPMENT MEDICAL 10:30 AM		NAMES OF BIDDERS															Sheet 24 OF 26
ITEM NUM.	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
277.	16517 SENSOR SPO2 ADULT BOX 20/BX NS																
278.	16520 SENSOR SPO2 INFANT BOX 20/BX NS																
279.	16521 CABLE # HT398B EA. NS																
280.	16523 SENS WRAP 2 x 5 YDS CS. 36/CS NS																
281.	16524 CAPNOLINE PWS O2 BOX 25/BX NS																
282.	17377 STETHOSCOPE RDC 614P NS		NB		NB		6.86 ^① QUOTED LOWEST PRICE PER 30 DAY		46.49 ^①		NB		38.25				
283.	17378 TRANSPORT FERNO 417-3 031-4183 NS		87.06		78.00		82.73 ^①		102.80 ^①		NB		NB				
284.	17379 TRANSPORT FERNO EA. 031-4184 NS		89.37		87.00		92.27 ^①		111.20 ^①		NB		NB				
285.	17380 RESTRAINT EA. 417-1 NS		84.54		79.50		84.32 ^①		104.20 ^①		NB		NB				
286.	17381 RESTRAINT EA. #430 7' NS		NB		21.75		23.07 ^①		30.35 ^①		NB		NB				
287.	17382 RESTRAINT EA. #430 9' NS		NB		33.00		35.00 ^①		46.25 ^①		NB		NB				
288.	17383 RESTRAINT EA. #430 5' NS		23.70		21.75		23.72 ^①		26.80 ^①		NB		NB				

①- COMMENT

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

Sheet 25 of 26

289

~~17384~~

~~CAPNOLINE O2~~

Box

~~PEO1
25/0X NS~~

290

~~17385~~

~~SMART CAPNOLINE~~

Box

~~ADULT
25/0X NS~~

291

17386

GLOVES NITRILE

157.60

NB

163.10^①

175.00^⑥

NB

163.00

L.P.

CS.

MICROFLEX XL
10 BX/CS NS

292

17387

GLOVES NITRILE

157.60

NB

163.10^①

175.00^⑥

NB

163.00

L.P.

CS.

MICROFLEX LARGE
10 BX/CS NS

293

17388

GLOVES NITRILE

157.60

NB

163.10^①

175.00^⑥

NB

163.00

L.P.

CS.

MICROFLEX MED.
10 BX/CS NS

294

17389

GLOVES NITRILE

157.60

NB

163.10^①

175.00^⑥

NB

163.00

L.P.

CS.

MICROFLEX SMALL
10 BX/CS NS

295

~~17390~~

~~SEASON SPO2~~

FA.

~~ADULT FINGER
NS~~

296

~~17391~~

~~SODIUM CHLORIDE~~

CS

~~500 ML BAG
24/CS NS~~

297

~~17392~~

~~TURBID MORTAR~~

CS

~~#1423
50/CS NS~~

298

~~17520~~

~~O2 MAX BIPAP ED~~

CS

~~MASK ADULT LG
10/CS NS~~

299

~~17521~~

~~O2 MAX BIPAP ED~~

CS

~~MASK ADULT MED
10/CS NS~~

300

~~17522~~

~~CPAP KIT ADULT~~

FA.

~~MED
NS~~

① - COMMENT

L.P. - LOCAL PREF.

TABULATION OF BIDS

BID # 5432
EQUIPMENT MEDICAL

10:30 AM

NAMES OF BIDDERS

BID # 5432 EQUIPMENT MEDICAL																
10:30 AM																

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 007

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:
06/12/2020	5432	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM Tuesday, July 7, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	EQUIPMENT MEDICAL The City of Mobile requests bids for the following items as per attached RFQ. Pricing shall remain firm until 31 July 2021. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods. Quote pricing & quote units as specified on RFQ. <u>On items with more than one (1) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item.</u> All substitutions must be indicated on RFQ near description of item specified. Indicate on your bid if an item has been discontinued. Vendors found to be substituting, without that item being indicated on this bid as a substitution, may lose that awarded item. If vendor states a vendor item number that item must also state manufacturers make and model number. <u>Failure to indicate this will be entered as a no bid on that item.</u> It is the responsibility of the vendor to provide the City with the necessary catalogs, samples or literature, to compare the items being bid. If sample is requested, it must be delivered to the City of Mobile within 48 hours.					
			TOTAL			

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

Page _____ of _____

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

Page _____ of _____

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

ITEMS THAT HAVE AN "X" THROUGH THE
DESCRIPTION AND THE PRICE LINE ARE **NOT**
TO BE QUOTED.

THESE ITEMS HAVE BEEN REMOVED FROM
THE BID OR THE SUCCESSFUL VENDORS
HAVE EXTENDED THEIR PRICES FOR
ANOTHER CONTRACT PERIOD.

RFQ FOR MEDICAL BID

ITEM	DESCRIPTION	UOM	PRICE
1	BAG C-COLLAR, <u>LA RESCUE AIRY BLUE, 24" L X 5" W X 11" T NO SUBS</u>	EACH	\$ _____
2	EYE WASH, 4 OZ., US 3020.	EACH	\$ _____
3	EYE DROPS, TETRASINE, 1/2 OZ ., ARTIFICIAL TEARS.	BOTT	\$ _____
4	KENDRICK FOREHEAD/CHIN RESTRAINTS FOR KED EXTRICATION DEVICE MODEL 125 FERNO PART #039-02 01-00.	EACH	\$ _____
5	PUNCH WINDOW, SPRING LOADED, ADJUSTABLE, MATRX #AN360.	EACH	\$ _____
6	SCISSORS EMT, STAINLESS STEEL, AMERICAN DIAGNOSTIC (ADC) MEDICUT 7 1/4", #820NY, NEON YELLOW HANDLE, NO SUBS.	EACH	\$ _____
7	BACKBOARD POLYETHYLENE PLASTIC, RED, IMPRINTED: MOBILE FIRE RESCUE, 251-208-7351; CAPACITY 500 LBS., 22 HANDHOLDS, NAJO REDIWIDE.	EACH	\$ _____
8	FORCEPS ADULT 9 3/4", MAGILL AMERICAN DIAGNOSTIC #316, NO SUBS.	EACH	\$ _____

9	6870	SPLINT TRACTION, ADULT, HARE TYPE ONLY.	EACH	\$ _____
10	6871	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE LEATHERETTE CARRYING CASE, ADULT, ADC #760-11ABK, NO SUBS.	EACH	\$ _____
11	6872	V-VAC STARTER KIT, ONE HAND APPLICATION, SUCTION UNIT, ADAPTER TIP, INSTRUCTIONS, LAERDAL MEDICAL, NO SUBS.	EACH	\$ _____
12	6878	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE LEATHERETTE CARRYING CASE, PEDIATRIC, (CHILD) ADC #760-9CBK, NO SUBS.	EACH	\$ _____
13	6887	THOMAS TUBE HOLDER, <i>LAERDAL</i> <i>#600-10000, 90x17, 25/BOX,</i> <i>NO SUBS.</i>	BOX	\$ _____
14	6888	THOMAS TUBE HOLDER, <i>LAERDAL</i> <i>#600-20000, Pediatric, 25/BOX,</i> <i>NO SUBS.</i>	BOX	\$ _____
15	6893	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 MMHG MANOMETER, CHROME PLATED BRASS		

		AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, THIGH, ADC #760-13TBK, NO SUBS.	EACH	\$ _____
16	6901	SUCTION UNIT, PORTABLE, LAERDAL COMPACT SUCTION UNIT 4, 800 ML DISPOSABLE CANISTER, PATIENT TUBE 6', AC/DC ADAPTER CHARGER, W/AC CORD, BATTERY, DIRECTIONS, CARRY BAG, (FOR 800ML VERSION), WIRE STAND, VACUUM TUBE, LCSU 4 MAIN UNIT, NO SUBS.		
17	6906	FAST STRAP, MEDSPEC, T-STYLE, BLUE, PRODUCT #113820, NO SUBS.	EACH	\$ _____
18	6907	IMMOBILIZER FERNO PEDI-PAC FULL BODY IMMOBILIZATION DEVICE, FERNO WASHINGTON, NO SUBS.	EACH	\$ _____
19	6909	STRETCHER SCOOP, FERNO, EXL SCOOP STRETCHER WITH PINS, INCLUDES RESTRAINTS, NO SUBS.	EACH	\$ _____
20	6915	ALCOHOL PREP PADS, STERILE, MEDIUM, 2-PLY, 70% ISOPROPYL ALCOHOL, MEDLINE, 200/BOX, NO SUBS.	BOX	\$ _____
21	6919	RING CUTTER, CHROME HANDLE WITH SAFETY LEVER, LARGE THUMBSCREW AMERICAN DIAGNOSTIC #380, NO SUBS.	EACH	\$ _____
22	6932	BOX MEDICAL, FOR FIREMEDICS, PLANO #747-004 XL 3 TRAY, 3 PULLOUT DRAWERS,		

		EXTRA DEEP BOTTOM, 20.83" X 11.5" X 12.75", NO SUBS.	EACH	\$ _____
23	6940	REEVES SLEEVES, #SS 31220.	EACH	\$ _____
24	6944	OB KITS, 12 EACH/CASE.	DOZEN	\$ _____
25	6951	BAGS RED, BIO MEDICAL WASTE BAGS, WITH SYMBOL & WORDS IN BLACK, MEET A.S.T.M. DART TEST REQUIREMENTS, 25 X 34, 20 GAL., 50 EACH PER BOX, 4 BOXES PER CASE.	CASE	\$ _____
26	6966	THERMOMETER, WELCH ALLYN. BRAUN THERMOSCAN PRO 6000 EAR THERMOMETER, NO SUBS.	EACH	\$ _____
27	6967	BRAUN THERMOSCAN PRO 6000 EAR THERMOMETER DISPOSABLE PROBE COVERS (QTY. 5000): 1 CASE CONTAINS 25 SHELF BOXES, EACH SHELF BOX CONTAINS 10 PACKS, 20 COVERS PER PACK, NO SUBS.	CASE	\$ _____
28	6969	INTUBATION DETECTORS, TUBE CHECK AMBU INC #000 172 001, WOLFETORY #EID 100, 20 UNITS PER CASE.	CASE	\$ _____
29	6970	GLOVES ULTRA ONE, HIGH RISK, MEDIUM, MICROFLEX #UL-315-MED, (500/CASE), NO SUBS.	CASE	\$ _____
30	6972	GLOVES ULTRA ONE, HIGH RISK, EXTRA LARGE, MICROFLEX #UL-315-XL, (500/CS),		\$ _____

31	6973	NO SUBS. GLOVES ULTRA ONE, HIGH RISK, LARGE, MICROFLEX #UL-315-L, (500/CASE) NO SUBS.	CASE	\$ _____
32	6974	GLOVES ULTRA ONE, HIGH RISK, SMALL, MICROFLEX #UL-315-S, (500/CASE) NO SUBS.	CASE	\$ _____
33	9682	BAG EMESIS, SICKNESS CLEAN-UP, CLEAN SACK, GRADUATED MARKING TO MEASURE OZ. AND CC/ML, BLUE IN COLOR, MEDLINE #NON80328, 144/CASE, NO SUBS.	CASE	\$ _____
34	13194	IMMOBILIZER HEAD, DISPOSABLE, 15" X 4" X 3", 5.0 OZ URATHANE FOAM ADHESIVE FASTENER, 100% X-RAY TRANSLUCENT, STA-BLOCK 260975, NO SUBS.	EACH	\$ _____
35	13205	STETHOSCOPE PLATINUM CLINICIAN ADSCOPE 612, ADULT, OVERALL LENGTH 30.5", ADC ITEM 612BK, COLOR-BLACK, NO SUBS.	EACH	\$ _____
36	13269	SHARPS-A-GATOR, SMALL, 5 QUART, PACKED 30 PER CASE, TYCO HEALTHCARE/ KENDALL #4838-R, REF #31144-36 #31144010.	CASE	\$ _____
37	13526	GLOVES EXAM, STERLING NITRILE-XTRA, POWDER FREE, KIMBERLY CLARK KC300, 12" LENGTH, 100 PER BOX, 10 BOXES PER		\$ _____

		CASE, MEDIUM #53139, NO SUBS.	CASE	\$ _____
38	13607	TUBE SHIELD ENDOTROL ORAL/NASAL ENDOTRACHEAL TUBE CUFFED, MURPHY EYE, 7.0 mm, 1/4" control tip, COVIDIEN 10/Box NO SUBS.	BOX	\$ _____
39	13609	PILLOW DISPOSABLE, 16" X 22", 10 OZ., LATEX FREE, 12/CASE, MEDLINE #NON24391, NO SUBS.	CASE	\$ _____
40	13611	SOAP ANTIMICROBIAL, LIQUID, DIAL PROFESSIONAL GOLD PUMP 16 OZ. OZ. 12/CASE, 1 NO SUBS.	CASE	\$ _____
41	13612	WIPES ANTISEPTIC, SANI HANDS ALC, PDI PRODUCT, INDIVIDUAL PACKETS, CONTAINS 65.9% ETHYL ALCOHOL WITH MOISTURIZING ALOE, GLYCERIN & VITAMINE E, 100/BOX, 10 BOXES/CASE, NO SUBS.	CASE	\$ _____
42	13613	MASK FLUIDSHIELD, FOG FREE PROCEDURE MASK W/WRAP AROUND SPLASHGUARD VISOR, PLEAT-STYLE 2/EARLOOPS, FOAM BAND, ORANGE, 2 BOXES OF 12/CASE, KIMBERLY CLARK 47147, NO SUBS.	CASE	\$ _____
43	13614	CATHETER IV, 24 GAUGE X 3/4". STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS, 200/CASE, BRAUN 4252500, NO SUBS.	CASE	\$ _____
44	13615	CATHETER IV, 22 GAUGE X 1", STRAIGHT, FEP, INTROCAN SAFETY IV CATHETERS,		\$ _____

45 13616 200/CASE, BRAUN 4252519, NO SUBS. CASE \$ _____

CATHETER IV, 20 GAUGE X 1-1/4",
STRAIGHT, FEP, INTROCAN SAFETY IV
CATHETERS, 200/CASE, BRAUN 4252535,
NO SUBS. CASE \$ _____

46 13617 CATHETER IV, 18 GAUGE X 1-1/4",
STRAIGHT, FEP, INTROCAN SAFETY IV
CATHETERS, 200/CASE, BRAUN 4252560,
NO SUBS. CASE \$ _____

47 13618 CATHETER IV, 16 GAUGE X 1-1/4",
STRAIGHT, FEP, INTROCAN SAFETY IV
CATHETERS 200/CASE, BRAUN, 4252586,
NO SUBS. CASE \$ _____

48 13619 CATHETER IV, 14 GAUGE X 1-1/4",
STRAIGHT, FEP, INTROCAN SAFETY IV
CATHETERS. 200/CASE, BRAUN 4151890,
NO SUBS. CASE \$ _____

49 13624 STRIPS BLOOD GLUCOSE AND KETONE
MONITORING STRIPS, 50/BOX, 12 BOXES/
CASE, ABBOTT MED-SENSE PRECISION
XTRA BLOOD GLUCOSE STRIPS #99695-35,
NO SUBS. CASE \$ _____

50 13627 RESUSCITATOR AMBU SPUR II BAG, ADULT,
WITH BAR RESERVOIR, 12/CASE AMBU
520 21100, NO SUBS. CASE \$ _____

51 13628 ~~RUSUSCITATOR AMBU SPUR II BAG,
PEDIATRIC, WITH BAG RESERVOIR, 12/CASE,~~

52	13629	AMBU 530 213 000B, NO SUBS. RESUSCITATOR AMBU SPUR II BAG, INFANT, WITH BAG RESERVOIR, 12/CASE, AMBU 540 211 000, NO SUBS.	CASE	\$ _____
53	13634	IV STARTER KIT, LATEX FREE, INCLUDES: ALCOHOL PREP PAD, PVP AMPULE, DRESSING 2 GAUZE, TOURNIQUET, TAPE, PACKED 100/BOX, MEDLINE DYND740888, NO SUBS.	BOX	\$ _____
54	13637	SODIUM CHLORIDE, 0.9% SODIUM CHLORIDE INJECTION USP 250 ML BAG, 24/CASE, BRAND OR MANUFACTURER MAY BE BRAUN, BAXTER OR HOSPIRA, THESE BRANDS ONLY, NO SUBS.	CASE	\$ _____
55	13638	SODIUM CHLORIDE, 0.9% SODIUM CHLORIDE INJECTION USP, 1000 ML BAG, 12/CASE, BRAND OR MANUFACTURER MAY BE BRAUN, BAXTER OR HOSPIRA, THESE BRANDS ONLY, NO SUBS.	CASE	\$ _____
56	13639	EZ-10 NEEDLE SET 25MM, EACH SET INCLUDES A 15 GAUGE STERILE EZ-10 NEEDLE, EZ-CONNECT, PATIENT WRIST BAND, AND NEEDLE VISE SHARPS BLOCK, 5/BOX, ITEM #9001-VC-005, NO SUBS.	BOX	\$ _____
57	13643	GLOVES, EXAM, STERLING NITRILE-XTRA, POWDER FREE, KIMBERLY CLARK KC300, 12" LENGTH, 100 PER BOX, 10 BOXES PER CASE, SMALL #53138, NO SUBS.	CASE	\$ _____

58	14185	GLOVES, EXAM, STERLING NITRILE-XTRA POWDER FREE, KIMBERLY CLARK KC300, 12" LENGTH, 100 PER BOX, 10 BOXES PER CASE, LARGE #53140, NO SUBS.	CASE	\$ _____
59	14186	GLOVES EXAM, STERLING NITRILE-XTRA, POWDER FREE, KIMBERLY CLARK KC300, 12" LENGTH, 100 PER BOX, 10 BOXES PER CASE, EXTRA-LARGE #53141, NO SUBS.	CASE	\$ _____
60	15002	CANNULA LEVER LOCK, #BF303370, 100 PER BOX.	BOX	\$ _____
61	15003	AIRWAY KING LTSD, SUPRAGLOTTIC AIRWAY KIT SIZE 3, KLTS433, 10/CASE, NO SUBS.	CASE	\$ _____
62	16000	MONITOR DEFIBRILLATION PADS, STAT PADZ ADULT MULTI-FUNCTION ELECTRODES, 12 PAIR PER CASE, ZOLL #8900-4003. NO SUBS.	CASE	\$ _____
63	16001	MONITOR DEFIBRILLATION PADS, PEDIC PADZ PEDIATRIC MULTI-FUNCTION ELECTRODES, 6 PAIR PER CASE, ZOLL #8900-2065. NO SUBS.	CASE	\$ _____
64	16002	MONITOR DEFIBRILLATION PADS, STAT PADZ II, ADULT MULTI-FUNCTION ELECTRODES, 12 PAIR PER CASE, ZOLL #8900-0802-01. NO SUBS.	CASE	\$ _____
65	16005	BATTERY M SERIES STANDARD		\$ _____

66	16007	BATTERY, EACH ZOLL #800-299-01.	EACH	\$ <u> </u> X
		CORD POWER CORD EXTENSION CABLE (PIG TAIL), 12 INCHES, ZOLL OLD #8000-0743, NEW #8000-0730.	EACH	\$ <u> </u> X
67	16040	EZ-10 NEEDLE SET 45MM, EACH SET INCLUDES A 15 GAUGE STERILE EZ-10 NEEDLE, EZ-CONNECT, PATIENT WRIST BAND AND NEEDLE VISE SHARPS BLOCK, 5/BOX, ITEM #9079-VC-005, NO SUBS.	BOX	\$ <u> </u>
68	16042	IV ADMINISTRATION SET, 60 DROP, 83" TUBING, NEEDLELESS INJECTION SITE, 50 PER CASE, AMSINO IV #608306, NO SUBS.	CASE	\$ <u> </u> X
69	16043	IV ADMINISTRATION SET, 10 DROP, 83" TUBING, 2 INJECTION SITES, LATEX FREE, 50 PER CASE, AMSINO IV #108306, NO SUBS.	CASE	\$ <u> </u> X
70	16044	IV EXTENSION SET WITH AMSAFE INJECTION SITE, NEEDLELESS INJECTION SITE, LATEX FREE, 100 PER CASE, AMSINO IV EXTENSION #AE3108, NO SUBS.	CASE	\$ <u> </u> X
71	16051	EZ-10 NEEDLE SET 15MM, EACH SET INCLUDES A 15 GAUGE STERILE EZ-10 NEEDLE, EZ-CONNECT, PATIENT WRIST BAND AND NEEDLE VISE SHARPS BLOCK, 5/BOX, ITEM #9018-VC-005, NO SUBS.	BOX	\$ <u> </u>

72	16052	HAND SANITIZER, KLEENEX, ALCOHOL FACE FOAM, KIMBERLY CLARK #34136, 1.502 BOTTLE, 24 BOTTLES PER CASE, NO SUBS.	CASE	\$ _____
73	16053	HAND SANITIZER, KLEENEX, ALCOHOL FACE FOAM, KIMBERLY CLARK #45827, 1802 BOTTLE, 4 BOTTLES PER CASE, NO SUBS.	CASE	\$ _____
74	16055	ET TUBENITRODUCER, BOUGIE-TO-GO, ADULT WITH COUDE TIP, 15 FR, 60 MM, 10 PER BOX, NO SUBS.	BOX	\$ _____
75	16057	ELECTRODES, MONITORING, AMBU EKG ELECTRODE, BLUE SENSOR SP, HIGHLY CONDUCTIVE WET GEL, GENTLE TO SKIN, 50 PER PACK, #AMBU SP 50, NO SUBS.	PACK	\$ _____
76	16058	IV PRESSURE INFUSER, INFUS-STAT, 1000ML, KIMBLEX, DISPOSABLE, 25/CASE, NO SUBS.	BOX	\$ _____
77	16059	COLLAR CERVICAL, INFANT, 50 PER CASE, AMBU #264-501, NO SUBS.	CASE	\$ _____
78	16060	COLLAR CERVICAL, PEDIATRIC, 50 PER CASE, AMBU #264-502, NO SUBS.	CASE	\$ _____
79	16061	COLLAR CERVICAL, NECKLESS, 50 PER CASE, AMBU #264-503, NO SUBS.	CASE	\$ _____
80	16062	COLLAR CERVICAL, SHORT, 50 PER		\$ _____

CASE, AMBU #264-504, NO SUBS.

CASE

\$ _____

COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS.

CASE

\$ _____

COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS.

CASE

\$ _____

~~TUBE TRACHEAL, RUSCH FLEXI-SET 2.5 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506525, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

~~TUBE TRACHEAL, RUSCH FLEXI-SET 3.0 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506530, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

~~TUBE TRACHEAL, RUSCH FLEXI-SET 4.0 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506540, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

~~TUBE TRACHEAL, RUSCH FLEXI-SET 5.0 MM, CUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #504550, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

~~TUBE TRACHEAL, RUSCH FLEXI-SET 6.0 MM, CUFFED ENDOTRACHEAL~~

BOX

\$ _____

81

16063

COLLAR CERVICAL, REGULAR, 50 PER CASE, AMBU #264-505, NO SUBS.

CASE

\$ _____

82

16064

COLLAR CERVICAL, TALL, 50 PER CASE, AMBU #264-506, NO SUBS.

CASE

\$ _____

83

16065

~~TUBE TRACHEAL, RUSCH FLEXI-SET 2.5 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506525, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

84

16066

~~TUBE TRACHEAL, RUSCH FLEXI-SET 3.0 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506530, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

85

16068

~~TUBE TRACHEAL, RUSCH FLEXI-SET 4.0 MM, UNCUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #506540, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

86

16069

~~TUBE TRACHEAL, RUSCH FLEXI-SET 5.0 MM, CUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #504550, 10 EACH PER BOX, NO SUBS.~~

BOX

\$ _____

87

16070

~~TUBE TRACHEAL, RUSCH FLEXI-SET 6.0 MM, CUFFED ENDOTRACHEAL~~

BOX

\$ _____

88	16071	TUBE WITH STYLET AND MURPHY EYE, RUSCH #504560, 10 EACH PER BOX, NO SUBS.	BOX	\$ _____
89	16072	TUBE TRACHEAL, RUSCH FLEXI-SET 7.0 MM, CUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH # 504570, 10 EACH PER BOX, NO SUBS.	BOX	\$ _____
90	16073	TUBE TRACHEAL, RUSCH FLEXI-SET 8.0 MM, CUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #504580, 10 EACH PER BOX, NO SUBS.	BOX	\$ _____
91	16082	TUBE TRACHEAL, RUSCH FLEXI-SET 9.0 MM, CUFFED ENDOTRACHEAL TUBE WITH STYLET AND MURPHY EYE, RUSCH #504590, 10 EACH PER BOX, NO SUBS.	BOX	\$ _____
92	16083	STRETCHER: FERNO MODEL 9, ADJUSTABLE BACKREST EMERGENCY STRETCHER, FOLDING, INCLUDES PATIENT RESTRAINTS, 4" WHEELS @ HEAD END WITH STATIONARY POSTS @ FOOT END, NO SUBS. EZ-10 DRIVER, VASCULAR ACCESS DRIVER FOR USE WITH EZ-10 VASCULAR ACCESS SYSTEM AND EZ-10 NEEDLE SETS, SPECS POWER: SEAL LITHIUM DIMENSIONS: 6.5" X 4.5" X 2.5" (16.5CM x 11.4CM x	EACH	\$ _____

6.4CM) WEIGHT: 11.10Z (315 GRAMS)
ITEM #9058, NO SUBS. EACH \$ _____

93 16084 BOX: ~~CLEAR TOP BOX ANAESTHETICS BOX,~~
~~WITH LOCKS, 6 1/4" W x 7 1/4" L x 2 1/8" D~~
~~WITH FOUR 1 1/4" INTERNAL SLOTS FOR~~
~~DAM6 STOMACH, CNR-200, NO SUBS.~~ EACH \$ ~~_____~~

94 16086 BOX MEDICAL, FLAMBEAU 2072. EACH \$ ~~_____~~

95 16145 PENLIGHT, DISPOSABLE, DIAGNOSTIC
PENLIGHT WITH PUPIL GAUGE, 6 EACH
PER PACK, CURAFLEX, NO SUBS. PACK \$ ~~_____~~

96 16146 SPLINT MULTI-PURPOSE UNIVERSAL
WITH SELF-ADHERENT ADHESIVE WRAP,
ACTISPLINT WITH SENSI-WRAP, DYNAREX,
ROLLED SPLINT 4.5" X 36" WITH SENSI-
WRAP 2" X 5 YDS., BLACK, 50/CASE,
NO SUBS. CASE \$ ~~_____~~

97 16147 DRESSING SAM CHEST SEAL DRESSING,
9.2" X 7.6", DESIGNED FOR OPEN CHEST
WOUNDS, LARGE COVERAGE AREA, 2
DRESSINGS PER PACK (NON-VALVE
VERSION), LATEX FREE, TRANSPARENT
5" X 9" PAD, SAM #CS062011, NO SUBS. PACK \$ ~~_____~~

98 16148 CO2 INDICATOR, FENEM CO2 INDICATOR
ATTACHES TO EXHALATION PORT OF
RESUSCITATOR BAG, 30 MM I.D., BODY
MASS RANGE >1 KG, 2 YEAR SHELF LIFE,
LATEX-FREE, 10 EACH PER BOX, NO SUBS. BOX \$ ~~_____~~

99 16171 DRESSING MULTI-TRAUMA DRESSING, ~~_____~~

100		12" X 30" ONE STERILE DRESSING PER POUCH, LATEX-FREE, 50 PER CASE, DYNAREX, NO SUBS.	CASE	\$
16172		BATTERY RECHARGABLE, LAERDAL HIGH CAPACITY RECHARGABLE BATTERY, 12 VOLT DC NIMH FOR LAERDAL COMPACT SUCTION UNIT, 800 ML, LAERDAL ITEM #88007005, NO SUBS.	EACH	\$
101	16174	BLOOD PRESSURE CUFF, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300-MMHG MANOMETER, CHROME PLATED BRASS AIR RELEASE VALVE, LEATHERETTE CARRYING CASE, INFANT, ADC #760-71BK, NO SUBS.	EACH	\$
102	16175	HANDLE V-VAC, LAERDAL V-VAC REPLACEMENT HANDLE, NO SUBS.	EACH	\$
103	16176	CONNECTOR, LAERDAL V-VAC SUCTION UNIT DOUBLE MALE CONNECTORS, PACK OF 10 EACH, NO SUBS.	PACK	\$
104	16177	ADAPTER TIPS, LAERDAL V-VAC REPLACEMENT ADAPTER TIPS, SUCTION UNIT, 4 EACH PER PACK, NO SUBS.	PACK	\$
105	16178	CATHETERS LAERDAL V-VAC CATHETERS, SHORT, SUCTION UNIT, 8", 18FR, 4 EACH PER PACK, NO SUBS.	PACK	\$
106	16179	CARTRIDGE LAERDAL V-VAC REPLACEMENT CARTRIDGE FOR SUCTION		\$

		UNIT, NO SUBS.	EACH	\$ _____
107	16182	INFUSION SET, WINGED, SUNSHINE SAFETY WINGED INFUSION SET, TRAMO, 23 GA x 3/4, 3.5" TUBING, SV, 523 BLS, 50/BOX. NO SUBS.	BOX	\$ _____
108	16183	BITE BLOCK - TONGUE DEPRESSOR, UNBREAKABLE, ONE PIECE, EACH PACKAGED IN SANITARY BAG.	EACH	\$ _____
109	16186	GAUZE PETROLATUM, NON-ADHERING, LATEX FREE, FOIL PACKAGE, STERILE, 3" X 9", NO SUBS.	BOX	\$ _____
110	16187	BANDAGE CONFORMING, GAUZE, SOF-FORM, STERILE, 4" X 7.5" MEDLINE, 12/BOX, NO SUBS.	BOX	\$ _____
111	16189	ICE PACK, FILLABLE, SMALL WITH VELCRO STRAPS, SECURE-ALL LATEX FREE, 5" X 12", 15 PER BOX, KIMBERLY CLARK #33595, NO SUBS.	BOX	\$ _____
112	16190	TAGS TRIAGE, REPLACEMENT ARIZONA TRIAE WITH CABLE TIES, 35 PER PACK, REF: BOUNDFREE #441260, NO SUBS	PACK	\$ _____
113	16191	WATER STERILE FOR IRRIGATION, USP SEALED OUTER CLOSURE, STERILE SCREW ON INNER CAP, BAXTER, 500 ML, 18 PER CASE, NDC #0338-0004-03.	CASE	\$ _____

114

16216

NEEDLE HYPODERMIC, REGULAR BEVEL,
18G X 1 1/2" STERILE, 100/BOX, BECTON
DICKINSON, ~~NO SUBS~~

BOX

\$ ~~_____~~

115

16217

NEEDLE HYPODERMIC, REGULAR BEVEL,
21G X 1 1/2", STERILE, 100/BOX, BECTON
DICKINSON, REF: BOUNTREE ITEM
1641-16721, NO SUBS.

BOX

\$ _____

116

16218

CANNULA INTERLINK VIAL ACCESS,
15 GAUGE, NEEDLESS ACCESS OF A
SINGLE DOSE VIAL, BECTON DICKINSON
100/BOX, REF: BOUNTREE ITEM 353367,
NO SUBS.

BOX

\$ ~~_____~~

~~117~~

16220

EXTENSION SET, STANDARD BORE, FEMALE
LUER LOCK/FLOW CONTROLLER, 1 SLIDE
CLAMP, 1 AMSAFE NEEDLE-FREE Y SITE,
ROTATING MALE LUER LOCK, PE POLY
POUCH, PRIMING VOLUME: 4.0 ML, 20"
STANDARD BORE TUBING, 50/CASE,
AMSINO AFS106, NO SUBS.

CASE

\$ ~~_____~~

118

16221

MASK, 3M HEALTH CARE PARTICULATE
RESPIRATOR AND SURGICAL MASK 1860
NIOSH APPROVED N95, FDA CLEARED,
FLUID RESISTANT AND DISPOSABLE,
120/CASE, 3M ITEM ID79070612364,
NO SUBS.

CASE

\$ ~~_____~~

119

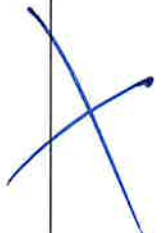
16222

LANCET, ACCU-CHEK SAFE-T-PRO LANCET
SINGLE USE, 200/BOX, ROUCHE
DIAGNOSTICS, REF: BOUNTREE #170951,

~~_____~~

NO SUBS.

BOX

\$ 

/8.

120

16242

SEAL DRAW TIGHT, RED, AVERAGE BREAKING STRENGTH 15 LB., PRINTABLE AREA (CAN BE WRITTEN ON W/ PERMANENT MARKER), MADE OF NYLON, 100/PKG, 7 - 7/8" LENGTH, HEALTH CARE LOGISTICS, #7951, NO SUBS.

PKG

\$ _____

121

16243

SEAL DRAW TIGHT, YELLOW, AVERAGE BREAKING STRENGTH 15 LB., PRINTABLE AREA (CAN BE WRITTEN ON W/ PERMANENT MARKER) MADE OF NYLON, 100/PKG., 7-7/8" LENGTH, HEALTH CARE LOGISTICS #7952, NO SUBS.

PKG

\$ _____

122

16244

SEAL DRAW TIGHT, BLUE, AVERAGE BREAKING STRENGTH 15 LB., PRINTABLE AREA (CAN BE WRITTEN ON W/ PERMANENT MARKER), MADE OF NYLON, 100/PKG., 7-7/8" LENGTH, HEALTH CARE LOGISTICS #7953, NO SUBS.

PKG

\$ _____

123

16250

LUBRICANT STERILE LUBRICATING JELLY, FOIL PACK, 2.7 GRAM, MEDLINE, 144/BOX, NO SUBS.

BOX

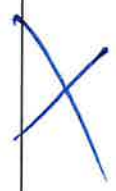
\$ _____

124

16251

~~PADS ABDOMINAL, ABD PADS, STERILE LATEX FREE, 5" X 9", MEDLINE, 25/BOX, NO SUBS.~~

BOX

\$ 

125

16252

~~BANDAGE NON-STERILE MATRIX ELASTIC BANDAGES, 4" X 5 YD, VELCRO, LATEX FREE, 10/BOX, MEDLINE, #MDS087004LF,~~

BOX

\$ _____

~~NO SUBS.~~

BOX

\$ ~~_____~~

126 16253

~~BANDAGE NON-STERILE MATRIX ELASTIC BANDAGES, 2" X 5 YD., VELCRO, LATEX FREE, 10/BOX, MEDLINE ITEM MDS087002LF, NO SUBS.~~

BOX

\$ ~~_____~~

127 16254

CARPUJET, STERILE CARTRIDGE UNIT, HOSPIRA, LIST NO. 2049-02.

EACH

\$ _____

128 16258

~~REMOVER NAIL POLISH REMOVER PADS, 100/BOX, MEDLINE, NO SUBS.~~

BOX

\$ ~~_____~~

129 16261

~~TAPE TRANSPORE SURGICAL TAPES, 3M HEALTHCARE, CLEAR, POROUS, HYPOALLERGENIC, 1" X 10 YDS., 12/BOX, NO SUBS.~~

BOX

\$ ~~_____~~

130 16262

~~BANDAGES CURITY ADHESIVE, FLEXIBLE, 2" X 3 1/2", 50/BOX KENDALL HEALTHCARE NO SUBS.~~

BOX

\$ ~~_____~~

131 16263

~~BANDAGES CURITY ADHESIVE, FLEXIBLE, CLOTH, 1", 50/BOX KENDALL HEALTHCARE, NO SUBS.~~

BOX

\$ ~~_____~~

132 16264

BAGS SMARTSAFE PROPERTY BAGS, 315 MM X 275 MM, SMALL SIZE, DESIGNED TO SECURE, TRACK AND RETURN PERSONAL BELONGINGS, (JEWELRY, MEDICATION, DENTURES), 25/BOX, TSG ASSOCIATES ITEM, NO SUBS.

BOX

\$ _____

133 16265

~~TOURNQUET, C-A-T, COMBAT APPLICATION~~

\$ _____

134	16267	TOURNIQUET, 6.5" L X 2.4" W X 1.5" D, BLACK, NSN #6515-01-521-7976, NO SUBS	EACH	\$ _____
		PILLOW CASE, STANDARD, 17" X 25", 100/CASE, WHITE, TAYLOR HEALTHCARE #90-2PC1722, NO SUBS.	CASE	\$ _____
135	16268	CLIPPER 3M SURGICAL, CLIPPER STARTER KIT 9667L KIT CONTAINS 9661L BODY AND STAND, 9662L CHARGER, NO SUBS.	EACH	\$ _____
136	16275	PADS MONITOR DEFIBRILLATION, MULTI-FUNCTION ELECTRODE PADS, PLUG-STYLE, PEDIATRIC PLUS, 5 P/BOX, PHILLIPS ITEM #M3717A, NO SUBS.	BOX	\$ _____
137	16272	CATHETER ANGIOCATH, 14 GAUGE, 3.25", STERILE, BECTON DICKINSON ITEM #BD382268, 10/BOX.	BOX	\$ _____
138	16273	SODIUM CHLORIDE 0.9%, 10ML PREFILLED SYRINGE WITH LUER LOCK, INDIVIDUALLY PACKAGED, 30 PER BOX, BECTON DICKINSON ITEM #BD306546, NO SUBS.	BOX	\$ _____
139	16275	PADS MONITOR DEFIBRILLATION, MULTI-FUNCTION ELECTRODE PADS, PLUG-STYLE, PEDIATRIC PLUS, 5 PR/BOX, PHILLIPS ITEM #M3717A, NO SUBS.	BOX	\$ _____
140	16277	CUFF BLOOD PRESSURE, REUSABLE NBP KIT, INCLUDES 5 SIZES: INFANT, PEDIATRIC, ADULT, LARGE ADULT, THIGH, PHILLIPS ITEMS 404008, NO SUBS.	PACK	\$ _____

141	16278	FILTER ETCO₂ INTUBATED CIRCUIT, FILTER LINE SET ADULT/PEDIATRIC, 25 SETS/CASE, PHILLIPS ITEM #M1920A, NO SUBS.	CASE	\$ _____
142	16279	CIRCUIT NON-INTUBATED, SINGLE PURPOSE, SMART CAPNOLINE PEDIATRIC SIZE, CO₂, 25 SETS/CASE, PHILLIPS ITEM #M2524A, NO SUBS.	CASE	\$ _____
143	16280	CIRCUIT NON-INTUBATED, SINGLE PURPOSE, SMART CAPNOLINE ADULT SIZE, CO₂, 25 SETS/CASE, PHILLIPS ITEM #M2526A, NO SUBS.	CASE	\$ _____
144	16281	PAPER 75MM, CHEMICAL THERMAL PAPER, 10 ROLLS/PACK, PHILLIPS ITEM #989031381X1.	PACK	\$ _____
145	16284	PADS DEFIBRILLATION, SMART PAD III, FOR THE FR3 DEFIBRILLATOR, 5 SETS PER BOX, PHILLIPS #989803149991, NO SUBS.	BOX	\$ _____
146	16285	CUFF BLOOD PRESSURE CUFF, TRADITIONAL REUSABLE NBP PEDIATRIC SIZE, PHILLIPS MRX #40401B, NO SUBS.	EACH	\$ _____
147	16286	CUFF BLOOD PRESSURE CUFF, TRADITIONAL REUSABLE NBP LARGE ADULT SIZE, PHILLIPS MRX #40401D, NO SUBS.	EACH	\$ _____
148	16287	GAUZE SPONGES, 12 PLY, 4" X 4", STERILE, LATEX FREE, USP TYPE VII, 50/BOX, MEDLINE, NO SUBS.	BOX	\$ _____

149	16300	MASK ADULT #3 IN 1, INCLUDES MASK WITH FLAPPER VALVE, 7' OXYGEN SUPPLY TUBING AND OXYGEN CONNECTOR, ADJUSTABLE NOSE CLIP, 750ML RESERVOIR BAG, HUDSON RCI-TELEFLEX MEDICAL ITEM #1061, INDIVIDUALLY PACKAGED 50/CASE, NO SUBS.	CASE	\$
150	16301	MASK PEDIATRIC NON REBREATHING WITH SAFETY VENT, ADJUSTABLE NOSE CLIP, 750ML RESERVOIR BAG COMPLETE WITH 7' OXYGEN SUPPLY TUBING, HUDSON RCI TELEFLEX MEDICAL ITEM #1058, INDIVIDUALLY PACKAGED 50/CASE, NO SUBS.	CASE	\$
151	16302	MASK INFANT HIGH CONCENTRATION WITH 7' TUBING, HUDSON RCI-TELEFLEX MEDICAL ITEM #395407, INDIVIDUALLY PACKAGED, 50/CASE, NO SUBS.	CASE	\$
152	16303	MASK AEROSOL ELONGATED PEDIATRIC HUDSON RCI-TELEFLEX MEDICAL ITEM #1085, INDIVIDUALLY PACKAGED, 50/CASE, NO SUBS.	CASE	\$
153	16304	MASK AEROSOL ELONGATED ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1083, INDIVIDUALLY PACKAGED, 50/CASE, NO SUBS.	CASE	\$
154	16305	NEBULIZER SMALL VOLUME NEBULIZERS MICRO MIST, CONTAINS: NEBULIZER, TEE,		\$

~~MOUTHPIECE, RESERVOIR TUBE, 7' TUBING, STANDARD CONNECTOR, HUDSON RCI-TELEFLEX MEDICAL ITEM #1883, INDIVIDUALLY PACKAGED, 50/CASE, NO SUBS.~~

CASE

\$ ~~_____~~

~~MASK TRACHEOSTOMY PEDIATRIC, HUDSON RCI-TELEFLEX MEDICAL ITEM #1076, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE, NO SUBS.~~

CASE

\$ ~~_____~~

~~MASK TRACHEOSTOMY ADULT, HUDSON RCI-TELEFLEX MEDICAL ITEM #1075, MASKS ARE INDIVIDUALLY PACKAGED 50/CASE. NO SUBS.~~

CASE

\$ ~~_____~~

~~HUMIDIFIERS AQUAPAK, RESERVOIR BOTTLES HAVE BUILT-IN OXYGEN TUBING CONNECTORS, AQUAPAK 340ML KIT, 340ML OF STERILE WATER, INCLUDES 000-40 HUMIDIFIER ADAPTOR, HUDSON RCI-TELEFLEX MEDICAL ITEM #003-40, INDIVIDUALLY PACKAGED 20/CASE, NO SUBS.~~

CASE

\$ ~~_____~~

~~CANNULA SOFTECH NASAL ADULT, 7' STAR LUMEN TUBING, STANDARD CONNECTOR, HUDSON RCI-TELEFLEX MEDICAL ITEM #1820, INDIVIDUALLY PACKAGED, 50/CASE, NO SUBS.~~

CASE

\$ ~~_____~~

~~CANNULA SOFTECH NASAL, PEDIATRIC, 7' STAR LUMEN TUBING, STANDARD CONNECTOR, HUDSON RCI-TELEFLEX~~

159

16310

~~MEDICAL ITEM #1838, INDIVIDUALLY
PACKAGED, 50/CASE, NO SUBS.~~

CASE

\$ ~~_____~~

~~PADS ADULT PRE-CONNECT, 10 PER SET,
PHILLIPS MRX #989803166021, NO SUBS.~~

SET

\$ ~~_____~~

~~CABLE 10-LEAD ECG TRUNK CABLE, 12-PIN
CONNECTOR, 1.3 METERS LONG, (3 LEAD
PLUS 12 LEAD USE) PHILLIPS MRX #M3525A.
NO SUBS.~~

EACH

\$ ~~_____~~

~~CABLE 5-LEAD RUGGEDIZED EMS SET, SNAP,
SHIELDED (AAMI), LEMB, PHILLIPS MRX
#989803176161, NO SUBS.~~

EACH

\$ ~~_____~~

~~CABLE 5-LEAD RUGGEDIZED EMS SET,
SNAP, SHIELDED (AAMI) CHEST, PHILLIPS
MRX #989803176171, NO SUBS.~~

EACH

\$ ~~_____~~

~~CABLES EXTERNAL MULTIFUNCTION
CABLES HANDS-FREE PADS CABLE,
HEADSTART CONNECTOR, PLUG-STYLE,
PHILLIPS MRX #M3508A, NO SUBS.~~

EACH

\$ ~~_____~~

~~SENSOR SPO2 REUSABLE, ADULT FINGER,
(1M) PHILLIPS MRX #M1191B, 1 SENSOR,
NO SUBS.~~

EACH

\$ ~~_____~~

~~SENSOR SPO2 REUSABLE, PEDIATRIC/
SMALL ADULT FINGER, PHILLIPS MRX
#M1192A, 1 SENSOR, NO SUBS.~~

EACH

\$ ~~_____~~

~~ADAPTER CABLE, NELLCOR SPO2 SENSOR
(3M) PHILLIPS MRX #M1943A, NO SUBS.~~

EACH

\$ ~~_____~~

168	16321	CABLE NIBP INTERCONNECT TUBING, ADULT, PRESSURE (3M) PHILLIPS MRX #M1599B.	EACH	\$	X
169	16322	CUFF BLOOD PRESSURE, CUFF, TRADITIONAL REUSABLE NBP ADULT, PHILLIPS MRX #40401C, NO SUBS.	EACH	\$	X
170	16323	BATTERY LITHIUM ION BATTERY MODULE, PHILLIPS MRX #M3538A, NO SUBS	EACH	\$	X
171	16324	CHARGER AC POWER MODULE, PHILLIPS MRX #M3539A, NO SUBS.	EACH	\$	X
172	16326	CASE SOFT CARRYING CASE, MRX BLACK, (PADS ONLY) PHILLIPS MRX #989803172501, NO SUBS.	EACH	\$	X
173	16328	TRAY DATA CARD TRAY, PHILLIPS MRX #M3544A, NO SUBS.	EACH	\$	X
174	16329	CARD DATA CARD AND TRAY, PHILLIPS MRX #989803146981, NO SUBS.	EACH	\$	X
175	16330	HOOK MRX WIDE METAL BEDRAIL HOOK, PHILLIPS MRX #M3549A, NO SUBS.	EACH	\$	X
176	16331	CASE FR3 SYSTEM CASE, RIGID, PHILLIPS #989803149971, NO SUBS	EACH	\$	X
177	16333	KEY FR3 INFANT/CHILD KEY, PHILLIPS #989803150031, NO SUBS.	EACH	\$	X

178	16334	BATTERY REPLACEMENT BATTERY FOR THE FR3 DEBRILLATOR, PHILLIPS #989803450161, NO SUBS.	EACH	\$ _____
179	16376	SHARPS CONTAINER, SHARPS DART, SHARPS CONTAINER WITH ONE TIME LOCKABLE SEAL, 6.5" CURAPLEX, 24/CASE, NO SUBS.	CASE	\$ _____
180	16377	COLD PACK, STANDARD COLD PACK, 5.75" X 9", LATEX-FREE, MEDLINE, 24/CASE, NO SUBS.	CASE	\$ _____
181	16380	SPLINT, SAM SPLINT, XL, 5.5" X 36", WATERPROOF, REUSABLE, FLATFOLD, RADIOLUCENT SAM MEDICAL PRODUCTS #SP1121XL, 32 PER CASE, NO SUBS.	CASE	\$ _____
182	16381	BATTERY, 12V DC NIMH, RECHARGEABLE, FOR LCSC 4: LAERDAL ITEM #886113, NO SUBS.	EACH	\$ _____
183	16382	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, LARGE ADULT MASK, HEAD HARNESS, 7' OXYGEN TUBING, BLUE PACKAGE, MERCURY MEDICAL #10-57209, 5 PER BOX, NO SUBS.	BOX	\$ _____
184	16383	CPAP SYSTEM, FLOW-SAFE II, DISPOSABLE, LATEX FREE, BUILT IN MANOMETER & PRESSURE RELIEF VALVE, SMALL ADULT MASK, HEAD HARNESS, 7' OXYGEN		

		TUBING, GREEN PACKAGE, MERCURY MEDICAL #10-57210, 5 PER BOX, NO SUBS.	BOX	\$ _____
185	16384	CANISTER SUCTION KIT: 850CC SUCTION CANISTER KIT WITH FLOAT LID AND SUCTION TUBING (1 EACH OF 6' TUBING AND 18" TUBING), MEDLINE INDUSTRIES #HCS7851: 12 KITS PER CASE, NO SUBS.	CASE	\$ _____
186	16385	HOLDER SUCTION CANISTER HOLDER, SSCOR/BOARD CANISTER HOLDER - METAL, MFG ITEM #22002, NO SUBS.	EACH	\$ _____
187	16386	TRIAGE KIT, ARIZONA, RED FANNY PACK, WITH 35 TRIAGE TAGS/TIES, 15 IMMEDIATE DECAIS, 6 ORAL AIRWAYS, 1 PR TRAUMA SCISSORS, 3 PENS, NO SUBS.	EACH	\$ _____
188	16387	TRIAGE IMMEDIATE DECAL, WHITE LETTERS ON RED BACKGROUND, 5" X 7", 15 PER PACK, NO SUBS.	PACK	\$ _____
189	16388	TRIANGLE ROAD WARNING KIT, REFLECTIVE, 3 TRIANGLES IN HEAVY DUTY ABS RED CASE.	EACH	\$ _____
190	16389	BUCKET 5 GALLON, PLAIN WHITE (NO WRITING OR DESIGNS) WITH LID AND HANDLE, POLYETHYLENE.	EACH	\$ _____
191	16390	SPLINT TRACTION, PEDIATRIC, FERRO MODEL #443, WITH CARRYING CASE, NO SUBS.	EACH	\$ _____

192	16393	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE O, COLOR-CODE PEACH, ITEM #004651000, 20/BOX, NO SUBS.	BOX	\$ _____
193	16394	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, MACINTOSH SIZE 1, COLOR-CODE WHITE, ITEM #004651001, 20/BOX, NO SUBS.	BOX	\$ _____
194	16395	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE TURQUOISE, ITEM #004651002, MACINTOSH, SIZE 2, 20/BOX, NO SUBS.	BOX	\$ _____
195	16396	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE YELLOW, ITEM #004651003, MACINTOSH, SIZE 3, 20/BOX, NO SUBS.	BOX	\$ _____
196	16397	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PINK, ITEM #004651004, MACINTOSH, SIZE 4, 20/BOX, NO SUBS.	BOX	\$ _____
197	16398	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE PURPLE,		

198	16399	ITEM #004650000, MILLER, SIZE 0, 20/BOX, NO SUBS.	BOX	\$ _____
199	16400	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE ORANGE, ITEM #004650001, MILLER, SIZE 1, 20/BOX, NO SUBS.	BOX	\$ _____
200	16401	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE GREEN, ITEM # 004650003, MILLER, SIZE 3, 20/BOX, NO SUBS.	BOX	\$ _____
201	16402	EQUIPLITE RUSCH LARYNGOSCOPE BLADE, DISPOSABLE, LED, TELEFLEX, COLOR-CODE LIGHT LAVENDER ITEM #004650004, MILLER, SIZE 4, 20/BOX, NO SUBS.	BOX	\$ _____
202	16405	LARYNGOSCOPE HANDLE, WATER RESISTANT, RUSCH DOLPHIN STANDARD LARYNGOSCOPE HANDLE SMALL/ PENLIGHT "AA" BATTERIES, TELEFLEX ITEM #145100, NO SUBS.	EACH	\$ _____
203	16406	LARYNGOSCOPE HANDLE, WATER	EACH	\$ _____

204	16407	RESISTANT, RUSCH DOLPHIN, STANDARD LARYNGOSCOPE HANDLE, MEDIUM/STANDARD, "C" BATTERIES, TELEFLEX ITEM #145000, NO SUBS.	EACH	\$ _____
		GAUZE QUICKCLOT, QUICKCLOT COMBAT GAUZE LE, 3" X 4 YARDS, Z-FOLDED, SOFT, WHITE, NON-WOVEN, HYDROPHILIC GAUZE IMPREGNATED WITH KAOLIN, ITEM #350, IS PACKAGED IN AN EASY-TEAR POUCH, CONTAINS AN X-RAY DETECTABLE STRIP FOR EASY IDENTIFICATION AND HAS FIVE YEAR EXPIRATION, EACH, NO SUBS.	EACH	\$ _____
205	16409	GAUZE BANDAGE, STERILE, LATEX FREE, BULKEE II, 4.5" X 4.1 YDS, MEDLINE, 100/CASE, NO SUBS.	CASE	\$ _____
206	16410	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 20 FR, 10/BOX.	BOX	\$ _____
207	16411	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 22 FR, 10/BOX.	BOX	\$ _____
208	16412	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 24 FR, 10/BOX.	BOX	\$ _____
209	16414	AIRWAY NASOPHARYNGEAL ROBERTAZZI,		

210	16415	AIRWAY NASOPHARYNGEAL, ROBERTAZZI; LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 29 28 FR, 10/BOX.	BOX	\$ _____
211	16416	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 30 FR, 10/BOX.	BOX	\$ _____
212	16417	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 32 FR, 10/BOX.	BOX	\$ _____
213	16418	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 34 FR, 10/BOX.	BOX	\$ _____
214	16419	SYRINGE DISPOSABLE, WITH 1/5ML GRADUATION, STERILE, SINGLE USE, 10ML, BO LUER-LOK TIP, BECTON DICKINSON ITEM #309604, 100/BOX, NO SUBS.	BOX	\$ _____
215	16420	SYRINGE DISPOSABLE, HAS 1 ML, 3/4 OZ. IN 1/8 OZ GRADUATION, STERILE SINGLE USE, 20 ML BD LUER-LOK TIP, BECTON DICKINSON #302830, 48/BOX, NO SUBS.	BOX	\$ _____

216	16421	AIRWAY NASOPHARYNGEAL, ROBERTAZZI, LATEX FREE, SOFT AND FLEXIBLE, INDIVIDUALLY PACKAGED, SIZE 26 FR, 10/BOX.	BOX	\$ _____
217	16422	SYRINGE WITH DETACHABLE NEEDLE, 23G X 1" BD ECLIPSE HYPODERMIC NEEDLE WITH PIVOTING SHIELDING MECHANISM, 3 ML BD LUER-LOK, BECTON DICKINSON #305782, 50/BOX, NO SUBS.	BOX	\$ _____
218	16423	SYRINGE WITH DETACHABLE NEEDLE, 27G X 1/2" BD ECLIPSE HYPODERMIC NEEDLE WITH PIVOTING SHIELDING MECHANISM, 1 ML BD LUER-LOK, BECTON DICKINSON #A305789, 50/BOX, NO SUBS.	BOX	\$ _____
219	16424	SUCTION UNIT, MECONIUM ASPIRATOR, SINGLE HAND, THUMB PORT, NEOTECH PRODUCT, ELIMINATES MOUTH SUCTIONING OF MECONIUM OF NEWBORNS, 40/BOX, REF: BOUNDTREE #590101 NO SUBS	BOX	\$ _____
220	16425	CATHETER SUCTION, COILED, GRADUATED WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 8	CASE	\$ _____
221	16426	CATHETER SUCTION, COILED, GRADUATED WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 10, FRENCH, 50 PER CASE.	CASE	\$ _____
222	16428	CATHETER SUCTION, COILED, GRADUATED		

223	16429	WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 14 FRENCH, 50 PER CASE.	CASE	\$ _____
		CATHETER SUCTION, COILED, GRADUATED WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 16 FRENCH, 50 PER CASE.	CASE	\$ _____
224	16430	CATHETER SUCTION, COILED, GRADUATED WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 18 FRENCH, 50 PER CASE.	CASE	\$ _____
225	16431	YANKAUER, STANDARD BULB TIP WITH CONTROL VENT, SINGLE USE, STERILE DYNAREX, 50/CASE, NO SUBS.	CASE	\$ _____
226	16432	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 40MM, SIZE 4, PINK, 50 PER BAG, NO SUBS.	BAG	\$ _____
227	16433	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 50MM, SIZE 5, LT. BLUE, 50 PER BAG, NO SUBS.	BAG	\$ _____
228	16434	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 60MM, SIZE 6, BLACK, 50 PER BAG, NO SUBS.	BAG	\$ _____
229	16435	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 70MM, SIZE 7, WHITE, 50 PER BAG, NO SUBS.	BAG	\$ _____

230	16436	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 80MM, SIZE 8, GREEN, 50 PER BAG, NO SUBS.	BAG	\$ _____
231	16437	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 90MM, SIZE 9, YELLOW, 50 PER BAG, NO SUBS.	BAG	\$ _____
232	16438	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 100MM, SIZE 10, PURPLE, 50 PER BAG, NO SUBS.	BAG	\$ _____
233	16439	AIRWAYS BERMAN, COLOR-CODED, DISPOSABLE, 110MM, SIZE 11, ORANGE, 50 PER BAG, NO SUBS.	BAG	\$ _____
234	16440	AIRWAY KING LTS-D, SUPRAGLOTTIC AIRWAY KIT SIZE 4, KLTS434, 5/CASE, NO SUBS.	CASE	\$ _____
235	16441	AIRWAY KING LTS-D, SUPRAGLOTTIC AIRWAY KIT SIZE 5, KLTS435, 5/CASE, NO SUBS.	CASE	\$ _____
236	16442	RESTRAINTS LMB, ADULT, WRIST/ANKLE, 2 D-RINGS, ADJUSTABLE, DISPOSABLE, POLY, WHITE, 48 PER CASE, NO SUBS.	CASE	\$ _____
237	16443	SHEET BURN, LARGE, 60" X 96", STERILE, TO PROTECT PATIENT FROM INFECTION, DISPOSABLE, NON-WOVEN, LAMINATED TISSUE FIBERS, RESISTANT TO TEARING, 12 PER CASE.	CASE	\$ _____

238	16444	CATHETER SUCTION, COILED, GRADUATED WITH CONTROL TIP, FROSTED SURFACE, KINK RESISTANT, SIZE: 12 FRENCH, 50 PER CASE.	CASE	\$	
239	16445	BANDAGE Triangular LATEX FREE, POLYBAGGED, 2 SAFTY PINS, 40" X 40" X 56" 12 PER CASE	CASE	\$	
240	16447	BLADE 3M SINGLE-USE PIVOTING BLADE 3M #9660, ASSEMBLY FOR CLIPPER 9661L, 50 PER CASE.	CASE	\$	
241	16468	CABLE TRUNK, 10 LEAD, ECG TRUNK, 6.5' WITH 2 PIN, PHILLIPS #M1663A, REF: MATRX #4996623, NO SUBS.	EACH	\$	
242	16469	BLANKET 100% POLYESTER, DISPOSABLE, GRAY, 60" X 80", DYNAREX, 24 PER CASE, NO SUBS.	CASE	\$	
243	16471	BANDAGE EMERGENCY, FIRST CARE, WHITE, 4" COMPRESSION, STERILE 100 PER CASE, NO SUBS.	CASE	\$	
244	16472	GLUTOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, GRAPE FLAVOR, NDC #0574-0070-30. NO SUBS.	CASE	\$	
245	16474	GLUTOSE 15, ORAL GLUCOSE GEL, 15G GLUCOSE PER TUBE, 3 TUBES PER PACK, 12 PACKS PER CASE, LEMON FLAVOR, NDC #0574-0069-30, NO SUBS.	CASE	\$	

246	16476	ointment triple antibiotic, 0.9 gram foil packet, dynarex, 144/box, no subs.	BOX	\$ <u> </u>
247	16477	BAG FERNO, PROFESSIONAL ALS BAG SYSTEM WITH THE ADDITION OF 4 MINI-BAGS: MEDICATION MINI-BAG 5114/ INTUBATION MINI-BAG 5115 AND TWO INTRAVENOUS MINI-BAG 5116, BLUE FERNO ITEM #0819791, OR RED FERNO ITEM #0819790, COLOR AND PART NUMBER TO BE SPECIFIED AT TIME OF ORDER, NO SUBS	EACH	\$ <u> </u>
248	16478	BAG FERNO PROFESSIONAL INTRAVENOUS MINI-BAG, BLUE FERNO ITEM #0819819, OR RED FERNO ITEM #0819818, COLOR AND PART NUMBER TO BE SPECIFIED AT TIME OF ORDER, NO SUBS.	EACH	\$ <u> </u>
249	16479	BAG FERNO PROFESSIONAL INTUBATION MINI-BAG BLUE FERNO ITEM #0819816, OR RED FERNO ITEM #0819815, COLOR AND PART NUMBER TO BE SPECIFIED AT TIME OF ORDER, NO SUBS.	EACH	\$ <u> </u>
250	16480	BAG FERNO PROFESSIONAL BAG ONLY, BLUE FERNO ITEM #0819788, OR RED FERNO ITEM #0819787, COLOR AND PART NUMBER TO BE SPECIFIED AT TIME OF ORDER, NO SUBS.	EACH	\$ <u> </u>
251	16481	BOTTOM REPLACEMENT FOR FERNO BAG	EACH	\$ <u> </u>

		MB5108, REPLACEMENT BOTTOM 5156, BLACK, NO SUBS.	EACH	\$ _____
252	16482	POUCH UTILITY, PROPAK MANUFACTURING 9" LONG X 9 1/4" WIDE X 2 3/4" DEEP, BLUE IN COLOR, NO SUBS.	EACH	\$ _____
253	16483	FORCEPS CHILD, 8" MAGILL, STAINLESS STEEL, AMERICAN DIAGNOSTIC #315, 12/BOX, NO SUBS.	BOX	\$ _____
254	16484	TRANSPORT UNIT, GRAHAM, MEGAMOVER, WHITE WITH 14 HANDLES, 1000 LB CAPACITY 40" X 80", 10 PER CASE, NO SUBS.	CASE	\$ _____
255	16486	CABLE 3 LEAD ECG CABLE FOR FR3, PHILLIPS #989803150041, NO SUBS.	EACH	\$ _____
256	16487	SOFTWARE FR3 SOFTWARE UPGRADE KIT SP02, PHILLIPS #989803184831, NO SUBS.	EACH	\$ _____
257	16488	CUFF BLOOD PRESSURE, AMERICAN DIAGNOSTIC CORPORATION (ADC), BLACK ENAMEL 300 mmHg MANOMETER, CHROME PLATED BRASS AIR RELIEF VALVE, LEATHERETTE CARRYING CASE, CHILD, ADC #760-9CBK, NO SUBS.	EACH	\$ _____
258	16489	BACKBOARD PEDIATRIC IMMOBILIZER BOARDS WITH CASE, FROM 28" TO 54", FERN0 #78, NO SUBS.	EACH	\$ _____
259	16490	TRIAGE KIT, ARIZONA TRIAGE SYSTEM INCLUDES: CUSTOM DESIGNED FANNY		\$ _____

			PACK, CONTAINING 35 TRIAGE TAGS & TIES, 1 PR TRAUMA SHEARS, 15 REFLECTIVE "IMMEDIATE" DECALS, 3 PENS, 6 ORAL AIRWAYS. REF: BOUNDTREE #681207. NO SUBS.	EACH	\$ <u> </u>
260	16492		SPLINT TRACTION, CHILD, FERNO #443, NO SUBS.	EACH	\$ <u> </u>
261	16493		KENDRICK EXTRICATION DEVICE, GREEN, FERNO #1E1250, NO SUBS.	EACH	\$ <u> </u>
262	16503		PEDIA TAPE PEDIATRIC EMERGENCY MEASURING TAPE, COLOR-CODED, LAMINATED, MEASURE LENGTH AND ESTIMATE WEIGHT, COMPATIBLE WITH THE MOST RECENT BROSELOW TAPE, NO SUBS.	EACH	\$ <u> </u>
263	16504		WRENCH LARGE CYLINDER, FOR USE WITH CGA OXYGEN REGULATORS, METAL.	EACH	\$ <u> </u>
264	16505		CONNECTOR O2, NIPPLE/NUT, SWIVEL, GREEN, BARB ADAPTER, FOR CONNECTING OXYGEN MASKS OR CANNULA TO OXYGEN FLOWMETER, 50/BAG.	BAG	\$ <u> </u>
265	16506		BAG FERNO, AIRWAY MANAGEMENT/ OXYGEN, INCLUDES: TWO 5137 UTILITY POUCHES/ONE 5131 POUCH, AND O2 BAG WITH HANDLE, BLUE IN COLOR, FERNO ITEM #0819770, NO SUBS.	EACH	\$ <u> </u>
266	16507		BOTTOM REPLACEMENT, REPLACEABLE		

BOTTOM TO PROTECT BAG FROM WET
GROUND, FERNO, COMPATIBLE WITH
AIRWAY MANAGEMENT OXYGEN BAG
#MB5100, NO SUBS.

EACH

\$ _____

~~ADAPTER/CONNECTOR QUICK CONNECT,
VACUUM OHMEDA, 1/4" HOSE BARB,
PRECISION, ITEM #2311, NO SUBS.~~

EACH

\$ _____

~~FLOWMETER OXYGEN WITH OHMEDA QUICK
CONNECT ADAPTER 0-15 LPM, PRECISION
ITEM #8MFA1005, NO SUBS.~~

EACH

\$ _____

~~REGULATOR COMPACT, WITH NUT AND
NIPPLE, OXYGEN BRASS (CGA-540/GR-540)
AMVEX, NO SUBS.~~

EACH

\$ _____

270 16511 LABEL BIOHAZARD, MEETS OSHA
REQUIREMENTS FOR BLOODBORNE
PATHOGENS, PEEL AND STICK, 6" X 6",
RED BACKGROUND, BLACK LETTERING,
WITH INTERNATIONAL BIOHAZARD
SYMBOL, 500/ROLL, NO SUBS.

ROLL

\$ _____

271 16513 CANISTER SUCTION, HI-FLOW SUCTION
CANISTERS W/ AEROSTAT FILTERS AND
FLOAT VALVE SHUTOFF, 800CC WITH 6'
CONNECTING TUBE, BEMIS, PRODUCT
#8002K 055, 50/CASE, NO SUBS.

CASE

\$ _____

272 16514 TUBE VACUUM, LAERDAL SUCTION UNIT,
LCSU 4, LAERDAL #886106, EA, NO SUBS.

EACH

\$ _____

273 16515 ~~BRACKET SHARPS CONTAINER, COVIDIEN,~~

\$ _____

~~3960, 20/CAS~~

\$

\$ _____

\$ _____

\$

\$

\$

2

282	17377	STETHOSCOPE PLATINUM PEDIATRIC ADSCOPE 614, PEDIATRIC, OVERALL LENGTH 30.5", ADC (AMERICAN DAIGNOSTIC CORPORATION) ITEM #614P, COLOR-PINK NO SUBS.	EACH	\$ _____
283	17378	TRANSPORT RESTRAIN SYSTEM, FERNO, MODEL 417-3, SHOULDER HARNESS, ITEM #031-4183, NO SUBS.	EACH	\$ _____
284	17379	TRANSPORT RESTRAIN SYSTEM, FERNO, MODEL 417-3, WAIST RESTRAINT, ITEM #031-4184, NO SUBS.	EACH	\$ _____
285	17380	RESTRAINT SHOULDER HARNESS, COT RESTRAINT, FERNO, MODEL 417-1, FEATURES TWO ADJUSTABLE SHOULDER STRAPS AND AN ADJUSTABLE TWO-PIECE TORSO STRAP, BLACK, NO SUBS.	EACH	\$ _____
286	17381	RESTRAINT COT, TWO-PIECE, ADJUSTABLE, FERNO, MODEL 430, 7' (FT) IN LENGTH, BLACK, NO SUBS.	EACH	\$ _____
287	17382	RESTRAINT COT, TWO-PIECE, ADJUSTABLE, FERNO, MODEL 430, 9' (FT) IN LENGTH, BLACK, NO SUBS.	EACH	\$ _____
288	17383	RESTRAINT COT, TWO-PIECE, ADJUSTABLE, FERNO, MODEL 430, 5' (FT) IN LENGTH, BLACK, NO SUBS.	EACH	\$ _____
289	17384	SMART CAP NO LINE 02, PEDIATRIC C02		

~~290~~ ORAL/NASAL SAMPLING SET WITH O2 TUBING MICROSTREAM, REF 007269, 25/BOX, NO SUBS.

BOX

\$

17385

~~291~~ SMART CAPNOLINE PLUS O2, ADULT INTERMEDIATE CO2, ORAL/NASAL SAMPLING SET WITH O2 TUBING, MICROSTREAM, REF 009822, 25/BOX, NO SUBS.

BOX

\$

291

17386

GLOVES MICROFLEX, LIFESTAR EC, NITRILE, EXTENDED CUFF, 100 GLOVES PER BOX, 10 BOXES PER CASE, SIZE: XL PART #LSE-104-XL, NO SUBS.

CASE

\$

292

17387

GLOVES MICROFLEX, LIFESTAR EC, NITRILE, EXTENDED CUFF, 100 GLOVES PER BOX, 10 BOXES PER CASE, SIZE: LARGE, PART #LSE-104-L, NO SUBS.

CASE

\$

293

17388

GLOVES MICROFLEX, LIFESTAR EC, NITRILE, EXTENDED CUFF, 100 GLOVES PER BOX, 10 BOXES PER CASE, SIZE: MEDIUM, PART #LSE-104-M, NO SUBS.

CASE

\$

294

17389

GLOVES MICROFLEX, LIFESTAR EC, NITRILE, EXTENDED CUFF, 100 GLOVES PER BOX, 10 BOXES PER CASE, SIZE: SMALL, PART #LSE-104-S, NO SUBS.

CASE

\$

~~295~~

17390

~~295~~ SENSOR SPO2, REUSABLE, ADULT FINGER GLOVE, LENGTH 0.45M, 9-PIN (D-SUB) CONNECTOR, FOR PHILLIPS MRX, REF #M1191T, NO SUBS.

EACH

\$

296	17518	SODIUM CHLORIDE, 0.9% SODIUM CHLORIDE INJECTION USP 500 ML BAG, (24/CASE), BRAND OR MANUFACTURER MAY BE B Braun, BAXTER OR HOSPIRA, NO SUBS.	CASE	\$ _____
297	17519	TUBING ADAPTER, HUDSON RCI (MFR#1423), 22MM ID X 5-7MM, TAPERED NIPPLE, 50/CASE, NO SUBS.	CASE	\$ _____
298	17520	02 MAX BITRAC ED MASK, W/NEB, ADULT LG, W/3-SET VALVE, OHMEDA CONNECTOR, FIXED FLOW, 10 EA/CS, NO SUBS.	CASE	\$ _____
299	17521	02 MAX BITRAC ED MASK, W/NEB, ADULT MED, W/3-SET VALVE, OHMEDA CONNECTOR, FIXED FLOW, 10 EA/CS, NO SUBS.	CASE	\$ _____
300	17522	C PAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT LG, 3-SET, OHMEDA CONNECT, CO2 SAMPLING LINE, NO SUBS.	EACH	\$ _____
301	17523	C PAP/CAPNOGRAPHY KIT, 02 MAX NEB BITRAC ED MASK, ADULT MED, 3-SET, OHMEDA CONNECT, CO2 SAMPLING LINE, NO SUBS.	EACH	\$ _____

302 17727 CLIPPER SURGICAL, 3M #96617 WITH PIVOTS
HEAD, NO SURS.



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to North American Fire Equipment Co Inc for 7 FLIR Thermal Camera Kits.

General Fund.

Amount of Contract:

\$27,321.00

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

Mayors
Office

Wesch, Paul

Approved

7/23/2020 -
10:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Sunbelt Fire Inc for 9 fire monitor/nozzle packages.

General Fund.

Amount of Contract:

\$27,321.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200722 Sunbelt Agenda Package POs	Cover Memo	7/22/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/23/2020 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13225</u>	2020	1510 FIRE ADMINISTRATION	TASK FORCE FIRE MONITOR/NOZZLES: 1 BLITZFIRE OSC TFTXXC-33-HE PACKAGE, 8 BLITZFIRE HE TFTXXC-32-E PACKAGES (SEALED BID 5445)	\$27,321.00	(198904) <u>SUNBELT FIRE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013225-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 1
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/19/20	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

001	AS PER YOUR QUOTE AND MY BID #5445 NOZZLES:HE BLITZFIRE OSCILLATOR COMBO TASK FORCE TFTXXC-33-HE. NO SUB. Vendor Item	1.00 EACH	3681.00000	3681.00
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1	1000.30.15.1510.1522.1510.0000.0000.44020.			3681.00
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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	NOZZLES:MONITOR, BLITZFIRE HE TFTXXC-32-HE. NO SUB. Vendor Item	8.00 EACH	2955.00000	23640.00
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1	1000.30.15.1510.1522.1510.0000.0000.44020.			23640.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013225-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Released	Page 2
--	--	--------

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
06/19/20	198904				FIRE ADMINISTRATION

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

Requisition Link

Requisition Total	27321.00
-------------------	----------

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

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.44020.	27321.00	1389613.36
FIRE SUPPRESSION DIV EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Forward	06/19/20	JOHN PAINE	
Forward	06/19/20	JOHN PAINE	
Queued	06/19/20	DONNA MICHELE STANLEY	
Queued	06/19/20	DONALD ROSE	
Queued	06/19/20	DONNA MICHELE STANLEY	
Queued	06/19/20	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00013225-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released
	Page 3
=====	=====

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

FAIRHOPE, AL 36532

MOBILE, AL 36607

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

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
06/19/20	198904				FIRE ADMINISTRATION
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
--------------------------	-----	------------	-----------

Authorized By: _____ Date: _____
Signature

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order. Pricing to be firm for a one-year period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one-year periods. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. TO BE AWARDED ON PER ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Bid Tab 5445

Vendor	Vendor Name	TFTXXC-33-HE	TFTXXC-32-HE
294767	BONAVENTURE CO INC	NO RESPONSE	
295285	CENTRAL ALABAMA TRAINING SOLUTIONS	NO RESPONSE	
295179	COASTAL RESCUE SOLUTIONS INC	NO RESPONSE	
294963	EMERGENCY EQUIPMENT PROFESSIONAL	NO RESPONSE	
291663	FELD FIRE	\$4140.00 EACH	\$3243.00 EACH
63109	FERRARA FIRE	NO RESPONSE	
64250	FIREHOUSE SALES	NO RESPONSE	
292026	GEORGIA FIRE & RESCUE SUPPLY LLC	NO RESPONSE	
295773	JETS FIRE & SAFETY	NO RESPONSE	
287234	MUNICIPAL EMERGENCY SERVICES	NO RESPONSE	
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC	NO RESPONSE	
277172	OZARK RESCUE	NO RESPONSE	
190490	RITZ SAFETY LLC	NO RESPONSE	
294679	SIGMA SURVEILLANCE	NO RESPONSE	
193010	SKELETONS FIRE EQUIPMENT INC	NO RESPONSE	
195121	SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY	NO RESPONSE	
198904	SUNBELT FIRE INC	\$3681.00 EACH	\$2955.00 EACH
278118	TUSCALOOSA FIRE EQUIPMENT INC	NO RESPONSE	
289683	VSC FIRE & SECURITY INC	NO BID	
233030	WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	NO RESPONSE	



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve award of Item Based Bid for Large Truck Tire Retreading and Repair to Lee Rodgers Tire Co.; Southern Tire Mart, LLC; and Goodyear Tire and Rubber Co.

General Fund

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200723 Retread Agenda Summary Bids	Cover Memo	7/23/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	7/23/2020 - 1:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5431</u>	Large Truck Tire Retreading and Repair	7	Various, see bid tab	One year, renewable for two additional one-year periods	Lee Rodgers Tire Co.; Southern Tire Mart, LLC; Goodyear Tire and Rubber Co.

Adopted:

City Clerk

~~5241~~
5481
Bid 5241 Tire Retread

	Lee Rogers		Southern Tire Mart		Goodyear	
	Tie Breaker		Tie Breaker		Tie Breaker	
11843	\$129.00		\$145.00		\$140.00	
13951	\$136.00		\$115.00		\$125.00	
13516	\$141.00		\$170.00		\$145.00	
11956	\$129.00	\$126.50	\$110.00	\$106.00	\$110.00	\$105.00
11838	\$126.00		\$110.00		\$108.00	
11842	\$131.00		\$125.00		\$132.00	
13952	\$126.00		\$110.00		\$125.00	
Brand	PreQ		Bandag		Goodyear Unicircle Precure	

BID SHEET

This is Not an Order

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

**Purchasing Department
and Package Delivery:**

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Typed by: en Buyer: 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:
6/9/2020	5431	VARIOUS	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, June 25, 2020

This bid must be received and stamped by the Purchasing Office no later than _____						
QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	TIRE RETREADING AND REPAIR FOR LARGE TRUCK TIRES Large Truck/Trailer Cold process (cold cure) method recapping. Note: Enforcement of the seven (7) calendar day delivery will be in effect. Bidders unable to meet the delivery requirement will not be considered. Also, the successful bidder must avail recapping facilities to designated City personnel for our assurance that proper quality and process control is performed. All retreading material shall be either Bandag, Goodyear Vipal or previously approved equal. Tread depth – Large truck Radial Highway 26/32” Radial Highway 21/32” Radial Logger Lug 21/32” If certain treads or sizes are not available in bidder’s regular line retreading, bidder must furnish equivalent substitute at same price. Successful vendor (s) will be responsible to make weekly pickup of tires that are set aside for retreading. Tires are to be picked up and returned within seven (7) calendar days to the Municipal Garage, Gayle Street, Mobile, AL.					
			TOTAL			

Page 1 of 3

Page 1 of 3

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

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

Firm Name _____

Typed Signature _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 Note: All tires picked up if not retreadable must be returned. Recapping to be done on a weekly basis, except for emergencies. Prices are to be net and firm for the period and be F.O.B. Mobile, AL, less all taxes. Attached is a sheet that lists the approximate (but not guaranteed) quantities and types of retreads the City of Mobile anticipates using for the coming year. Useages are based upon usage for the past 12 months. Note: Some are tires that have not been retreaded in the past but the City plans to retread in the future. State the per each "Unit" price on the attached list. The City of Mobile reserves the right to inspect process and premises of successful bidder prior to the award of bid. If at anytime the supplier fails to fulfill or abide by any of the specifications or conditions herein specified, the City of Mobile reserves the right to cancel the agreement. Furnish literature and specifications. See reverse side of bid for instructions. The City of Mobile waives Bid Bond as stated in Item 15 of instructions. After the one-year period, at the option of the successful bidder (s) and the City of Mobile, the prices may be extended up to two (2) additional one (1) year periods after award of this bid. 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.					
			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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					
	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.					
	TO BE AWARDED ON AN ITEM BASIS.					
		Price				
416	Tire Retread, 11R22.5, BRM Tread, 26/32" Tread C/S #11843	_____				
31	Tire Retread, 11R24.5 Logger Lug Grip, 21/32 nd Tread Depth C/S # 13951	_____				
22	Tire Retread 315/80R 22.5, Radial, Highway, Low Profile, 21/32 nd Tread Depth C/S # 13516	_____				
89	Tire Retread, 11R22.5, Logger Lug Grip, 21/32" City #1570002UN C/S 11956	_____				
26	Tire Retread, 10R22.5, Logger Lug Grip 21/32", City #1570024UN C/S 11838	_____				
15	Tire Retread, 12R22.5, Logger Lug Grip, 21/32" Tread Depth, City #1570035UN C/S 11842	_____				
0	Tire Retread, 295/75R22.5, Logger Lug Grip, 21/32" Tread Depth, C/S 13952	_____				
	State Brand of Retread Material _____					
			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.



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For walking trails and landscapes features at Ladd-Peebles Stadium

Amount of Contract:

\$188,625.00

Funding Source

Project # Ladd-Peebles Stadium - Walking Trail, PR-081-19 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**2837

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

Grant Funds **Matching Funds**

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/17/2020 - 5:44 PM
Capital	Hollins, Tiffany	Approved	7/20/2020 - 9:04 AM
Legal	Kern, Chris	Approved	7/20/2020 - 3:45 PM
Mayors Office	Wesch, Paul	Approved	7/21/2020 - 11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmembers Richardson, Manzie, Smalls, Williams, Daves, Rich, Gregory and Mayor Stimpson

Purpose and Scope of Project:

For Fire Sprinkler & Backflow Preventer Repairs at Various City Facilities

Amount of Contract:

\$16,330.00

Funding Source

Project # SR-022-20 Various City Facilities – Fire Sprinkler & Backflow Preventer Repairs

Discretionary Funds

Project String C0018 (20002000-48010)

Contract Number:2839

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	7/20/2020 - 3:41 PM
Capital	Hollins, Tiffany	Approved	7/20/2020 - 4:05 PM
Mayors Office	Wesch, Paul	Approved	7/21/2020 - 11:34 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:

Interior renovation to Parkway S.A.I.L. Center

Amount of Contract:

\$166,000.00

Funding Source

Project # Parkway S.A.I.L. Center - Interior
Renovation, PR-028-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2847

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/21/2020 - 6:09 PM
Capital	Hollins, Tiffany	Approved	7/22/2020 - 9:32 AM
Legal	Kern, Chris	Approved	7/22/2020 - 1:37 PM
Mayors Office	Wesch, Paul	Approved	7/22/2020 - 2:56 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract with Green Magic Landscape LLC for Right of Way Mowing on Dauphin Street from Mobile St. to McGregor Ave.

General Fund

Amount of Contract:

\$1,015.00 per mowing

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2020 Mowing Dauphin St.	Cover Memo	7/22/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	7/22/2020 - 3:16 PM
Legal	Kern, Chris	Approved	7/22/2020 - 4:26 PM
Legal	Kern, Chris	Approved	7/22/2020 - 4:26 PM
Mayors			7/22/2020 - 5:11

Office

Wesch, Paul

Approved

PM

AGENDA ITEM SUMMARY SHEET

Agenda of: _____ Date _____ Item No. _____

Submitted by: PROCUMENT JOHN PAINE
Department Department Head

Sponsored by: WILLIAM S. STIMPSON MAYOR
Name Title

Reviewed by: _____
Executive Director

Routing Authorized: _____ Date _____
Mayor's Office

A brief synopsis and explanation of the following:

PROJECT NAME: RIGHT OF WAY MOWING OF DAUPHIN STREET

PURPOSE & SCOPE OF PROJECT:

RIGHT OF WAY MOWING OF DAUPHIN STREET FROM MOBILE STREET TO MCGREGOR
AVENUE AT \$1015.00 PER MOWING

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: \$11,165.00

FUNDING SOURCE:

Budget Item: 1004.2070.42070 Discretionary Funds: N/A

Budget amendment: REDUCE ☐ INCREASED ☐

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

Associated Costs:

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

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

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

Effective date of contract: UPON APPROVAL BY COUNCIL

Renewal date of contract (if applicable): JANUARY 2021

If not bid, state reason: _____

How many bidders received bid packages (if applicable): 20

How many bidders submitted bids (if applicable): 4

If this is not the lowest bid, explain why not:

RESOLUTION

Sponsored by: Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Green Magic Landscape LLC, for mowing of Dauphin Street from Mobile Street to McGregor Avenue for the current mowing season and extendable for two (2) additional mowing seasons with the mutual approval of the City of Mobile and the provider as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the Office of the City Clerk.

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

Adopted:

City Clerk

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

City of Mobile

Project:

AGREEMENT

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

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

ARTICLE 1. Scope of the Work. The mowing of the streets below, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein. Term of this agreement shall be from the date of Council approval to October 31, 2020, extendable for two (2) additional mowing seasons with the mutual approval of the City of Mobile and the provider.

Dauphin Street from Mobile Street to McGregor Avenue

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

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

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

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

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

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

c. Professional liability insurance

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

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

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

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

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

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

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

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

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

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

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

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

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

OR
P. O. Box 1948
Mobile, AL 36633

3225 Springhill Ave
Mobile, AL 36607

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by

virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

Larry Koen Jr., Its CEO (title)
On behalf of Provider GREEN MAGIC LANDSCAPE LLC
7/2/20 Date

State of Alabama

Mobile County

I, Karen Love Hansberry, a Notary public in and for said County and State, hereby certify that Larry Koen Jr., whose name is known to me, acknowledged before me on this the July day of all July 2, 2020, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

Karen Love Hansberry
Notary Public
My Commission expires on: 02-24-21

CITY,

Its Mayor

Date

ATTEST:

City Clerk

Date



EXHIBIT A

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644

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

Prepared by: **tajb** 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:
05/22/2020	5426	PARKS	As Directed

This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Friday, June 05, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	RIGHT-OF-WAY AND DITCH MOWING SERVICES The City of Mobile is seeking bids on mowing of City of Mobile Right-of-Ways and Ditch Mowing Services as per the following and attached specifications. Dauphin Street Right of Way between Mobile Street and McGregor Avenue. Trinity Garden Area will be for Ditch mowing as per maps. Vendors shall provide the full cost of the complete cycle of a single mowing to include trimming, edging, removal of trash/litter, and blowing of specific streets as specified. The City defines a mowing cycle (cycle) as having a street mowed, trimmed, edged, trash/litter removed, and blown once as a complete cycle, unless the City notifies the contractor otherwise. The City has the right to tell Vendors when to change the mowing cycles based upon weather conditions. The City's desire is to have all Right of Way mowed approximately 18 times between Award of Bid, and October 31, 2020 at the direction of the City of Mobile. If the City and the Contractor (s) extend the award for two (2) full mowing seasons. The mowing cycles will have all areas mowed on a 14-day cycle between award of bid and during the month of October, changing to a 7-day cycle at the instruction of the City until the end of the mowing season.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID
ENCLOSED ENVELOPE

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

Firm Name Green Magic Landscape LLCTyped Signature Larry E. Koen Jr.By Larry E. Koen Jr.

_____ 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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 6						
	City desires the Ditches in Trinity Gardens area on an 8 week cycles until the end of the mowing season, or as directed by the City of Mobile. If the award of the Trinity Gardens area is made for two (2) additional mowing seasons, there will be approximately four (4) mowings. There is no guarantee on the number of cycles to be completed. Because our rights-of-way are predominantly Bahia grass, 7-day cycles are the proper intervals for most of the contract period. Only at the beginning and end of the contract period will a 14-day cycle be used. Since weather has a significant impact on grass growth, optimum cycle times will be determined by the City of Mobile. The City's desire is to have all areas mowed (1 mowing cycle) once every seven (7) days unless the City notifies the contractor otherwise. Cycle times may be adjusted if weather results in slower growth of the grass. In the event that weather, rain, etc., disrupts the schedule, weather records should be noted on the contractor's submitted schedule of completed mowing cycles to explain any variances in mowing cycle times; payment shall not be made for a missed operation. Unless explained by the aforementioned weather records, if the cycle time exceeds the specified number of days, the contractor may be penalized 2% of the total cost of that cycle per day that the cycle time is exceeded. If a contractor is unable to fulfill obligations of the contract on any of their awarded streets, all of the streets awarded to them will be terminated, unless a mutually agreed upon reduction in the number of streets awarded to them is negotiated. The City is the sole determiner of whether the vendor is operating at the capacity required. Pricing is non-negotiable.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Green Magic Landscape LLC

By Lay G. Kain

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 6 This bid will be awarded on a street by street basis or group basis as defined on sheet called, "Main Thoroughfare Mowing Contract Streets". At the option of the City of Mobile and the successful Vendor(s), the award of this bid may be extended for two (2) additional mowing seasons. If extended, the terms, conditions and pricing shall not change. The City reserves the right to extend some, all, or none of the mowing awards for a second or third year. The City is interested in starting the mowing as soon as possible, therefore Vendors must be properly qualified to do business with the City of Mobile. Vendors shall provide with this bid the following: -Their registration number with the Alabama Secretary of State's Office or evidence from the Secretary of State that they do not need to register. -Their City of Mobile Business License Number. -Their registration with the E-Verify Program, Federal and State. -Documentation from their insurance carrier that a Certificate of Insurance can be provided within 2 days of notification. The following is required and must be filled in: Registration Number with Secretary of State Office _____ City of Mobile Business License Number _____ E-Verify Enrollment Number _____ Insurance Carrier can provide Certificate of Insurance for City Requirements within two(2) days of notification: YES _____ NO _____ Contractors who bid on more than three streets must show in writing how they will accomplish their proposed bid. This will include a description of equipment and personnel on hand as well as what resources will be added prior to the work beginning.					
		TOTAL				

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Green Magic Landscape LLC
 By Lay C. Keen

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 6 City of Mobile reserves the right to inspect a Vendor's equipment prior to award for compliance with equipment specifications and conformance to safety equipment. Vendors will be required to sign a service contract once a Vendor has been determined to be low and meet specifications provided they have the above required items. A blank copy of a typical City of Mobile sample Service Contract is included in this bid package. Vendors will be required to perform as per the attached specifications for cutting, edging, trash/litter removal, and blowing on each cycle. If a contractor fails to meet performance requirements after award of bid, the City could/may have the vendor's entire award and contract cancelled. The City has the right to tell the contractor when to begin a mowing cycle. The City has the right to tell a Vendor when not to execute a mowing mowing cycle due to dry weather/drought, slowing of the growing season or funding. City of Mobile provides with this bid maps and photos of the mowing areas of each of the streets involved. City will make payment after a cycle has been completed and job location inspected. City will not begin payment process until complete mowing cycle is completed and inspected. When a Vendor submits their bill for a completed mowing cycle(s), Vendor shall also include the following: The Daily Pesticide/Herbicide Application sheet for each of the streets in the bill being submitted. (see attached) The Vendor shall provide documentation of the Litter and Trash/ Litter Removed from the mowing areas. Vendor shall state the size of the bags and number of bags of Trash/Litter Removed from the street mowed. At the end of the contract, the Vendor shall provide a recap of all Trash/Litter Removed from their contracted streets. A bid bond is not required.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Green Magic Landscape LLC
By Larry G. Moran Jr.

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

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Green Magic Landscape / LLC

By Alan C. Kuehn /s/

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 6 of 6 Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile. The City reserves the right to award some, all, or none of the bids received on this bid. This bid is being awarded for the remaining of the current mowing season to October 2020. At the option of the City of Mobile and the successful Vendor(s), the City may extend the award of this bid for two (2) additional mowing seasons. If extended, the terms, conditions, streets and pricing shall not change, and shall be as the Contract ended the previous season. The City reserves the right to extend some, all, or none of the mowing awards for a second or third mowing season. TO BE AWARDED ON A STREET BY STREET BASIS.						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Greedy Magic Landscape LLC

By Logan S. Kuen

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

MAIN THOROUGHFARE MOWING CONTRACT STREETS:

<u>STREET</u>	<u>FROM</u>	<u>TO</u>
Dauphin Street	Mobile Street	McGregor Avenue
Price for one (1) mowing, trimming and edging \$		1015 1015
Trinity Gardens Ditches	See Maps for Ditch Locations	
Price for one (1) mowing, trimming and edging \$		

Online Link to Maps of the Above Areas

<https://maps.cityofmobile.org/bids/May2020/index.html>

EXHIBIT B



GREEN-6

QP ID: DW

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/21/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Paul Carter Agency, Inc. 5809 Grelot Road Mobile, AL 36609 The Paul Carter Agency, Inc.	251-461-0777	CONTACT NAME: The Paul Carter Agency, Inc. PHONE (A/C, No, Ext): 251-461-0777 FAX (A/C, No): 251-461-0796 E-MAIL ADDRESS:
INSURED Green Magic Landscape LLC 5319 Hwy 90 W S#102 PMB244 Mobile, AL 36619		INSURER(S) AFFORDING COVERAGE INSURER A: Scottsdale Insurance Company INSURER B: RLI SURETY INSURER C: INSURER D: INSURER E: INSURER F:
		NAIC # 41297 13056

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC OTHER:	X		CPS3949631	07/20/2020	07/20/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
B	City of Mobile Bon			LSM1220713	12/06/2019	12/06/2020	Limit 10,000

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

City of Mobile is additional insured.

CERTIFICATE HOLDER

CANCELLATION

City of Mobile
205 Government St, Rm 408S
Mobile, AL 36644

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

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/8/2020

PRODUCER Acceptance Insurance 3990 F Government Blvd Mobile, AL 36609		THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.		
INSURED Larry Koen dba Green Magic Landscape LLC 2419 Oakleigh Dr Mobile, AL 36617		INSURERS AFFORDING COVERAGE		NAIC #
		INSURER A National General		29742
		INSURER B:		
		INSURER C:		
		INSURER D:		
		INSURER E:		

COVERAGES

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

	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS	
	GENERAL LIABILITY ☐ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS MADE ☐ OCCUR ☐ GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PROJECT ☐ LOC				EACH OCCURRENCE	\$
					DAMAGE TO RENTED PREMISES (Each occurrence)	\$
					MED EXP (Any one person)	\$
					PERSONAL & ADV INJURY	\$
					GENERAL AGGREGATE	\$
					PRODUCTS - COM/POP AGG	\$
						\$
X	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ ALL OWNED AUTOS ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ☐ NON-OWNED AUTOS ☐	2009839774	07/08/20	07/08/21	COMBINED SINGLE LIMIT (Each Occurrence)	\$1,000,000
					BODILY INJURY (Per person)	\$250,000
					BODILY INJURY (Per accident)	\$500,000
					PROPERTY DAMAGE (Per accident)	\$100,000
	☐ GARAGE LIABILITY ☐ ANY AUTO ☐				AUTO ONLY - EA ACCIDENT	\$
					OTHER THAN EA ACC	\$
					AUTO ONLY AGG	\$
	☐ EXCESS/UMBRELLA LIABILITY ☐ OCCUR ☐ CLAIMS MADE ☐ DEDUCTIBLE ☐ RETENTION \$				EACH OCCURRENCE	\$
					AGGREGATE	\$
						\$
						\$
						\$
	☐ WORKERS' COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? If yes, describe under SPECIAL PROVISIONS below				☐ WC STATUTORY LIMITS ☐ OTHER	
					E L EACH ACCIDENT	\$
					E L DISEASE - EA EMPLOYEE	\$
					E L DISEASE - POLICY LIMIT	
	☐ OTHER					

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS

CERTIFICATE HOLDERCity of Mobile
PO Box 389
Mobile, AL 36601**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, THE INSURER AFFORDING COVERAGE WILL ENDEAVOR TO MAIL 30 DAYS WRITTEN NOTICE TO THE CERTIFICATE HOLDER NAMED TO THE LEFT, BUT FAILURE TO DO SO SHALL IMPOSE NO OBLIGATION OR LIABILITY OF ANY KIND UPON THE INSURER, ITS AGENTS OR REPRESENTATIVES.

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/16/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Infinite Insurance Solutions, LLC 6389 Three Notch Road #D Mobile AL 36619	CONTACT NAME: Y. Mechelle Davis	FAX (A/C, No): 251-662-9832	
	PHONE (A/C, No, Ext): 251-662-9812	E-MAIL ADDRESS: insurance@mechelledavisagency.com	
INSURED Green Magic Landscapes LLC 2419 Oakleigh Drive Mobile AL 36617	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Wellfleet New York Insurance Company		
	INSURER B :		
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	☐ COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	☐ CLAIMS-MADE ☐ OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	☐ POLICY ☐ PRO-JECT ☐ LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	☐ ANY AUTO						BODILY INJURY (Per person) \$
	☐ ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	☐ HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	☐ OCCUR ☐ CLAIMS-MADE						\$
	☐ DED ☐ RETENTION \$						
X	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS ☐ OTH-ER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? ☐ Y ☒ N			ARX10274100			E.L. EACH ACCIDENT \$ 500,000
	(Mandatory In NH) If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$ 100,000
							E.L. DISEASE - POLICY LIMIT \$ 100,000

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

CERTIFICATE HOLDER**CANCELLATION**

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

EXHIBIT C

CITY OF MOBILE BUSINESS LICENSE

Mobile, Alabama

POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

GREEN MAGIC LANDSCAPE LLC T1
2419 OAKLEIGH DR
MOBILE, AL 36617

YEAR

2020

LICENSE NO

111116

ISSUED

02/07/2020

EXPIRES

12/31/2020

561730 LAWN AND GARDEN SERVICE(S)

Gwendolyn P. Hall

Gwendolyn P. Hall, Revenue Director
City of Mobile Revenue Department

www.cityofmobile.org/revenue

GREEN MAGIC LANDSCAPE LLC T1
5319 HIGHWAY 90 W PMB #244 STE 102
MOBILE AL 36619



Alabama Secretary of State



Green Magic Landscape LLC	
Entity ID Number	362 - 817
Entity Type	Domestic Limited Liability Company
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	4-22-2016
Registered Agent Name	KOEN, LARRY
Registered Office Street Address	5121 SAVAGE LOOP EAST THEODORE, AL 36582
Registered Office Mailing Address	5121 SAVAGE LOOP EAST THEODORE, AL 36582
Nature of Business	
Organizers	
Organizer Name	KOEN, LARRY E.
Organizer Street Address	5121 SAVAGE LOOP EAST THEODORE, AL 36582
Organizer Mailing Address	5121 SAVAGE LOOP EAST THEODORE, AL 36582
Transactions	
Transaction Date	5-20-2016
Miscellaneous Filing Entry	New Entity Effective 04-22-2016 16:15
Scanned Documents	
<u>Purchase Document Copies</u>	
Document Date / Type / Pages	5-20-2016 Certificate of Formation 3 pgs.

Browse Results

New Search

EXHIBIT D

E-Verify



Company ID Number: 1391056

Approved by: 1391056

Employer	
Green Magic Landscape LLC	
Name (Please Type or Print)	Title
Larry E. Keen Jr.	Owner
Signature	Date
Larry E. Keen Jr.	3/22/19
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date



AGENDA ITEM SUMMARY SHEET

Agenda of:7/28/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract award to Complete Management Group LLC for right of way mowing services in the downtown Loop.

General Fund.

Amount of Contract:

\$34,000 first year, \$91,000 years 2 & 3

Funding Source

Project #

Project String 1004-2070-42070

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2020 Mowing Downtown	Cover Memo	7/23/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Wesch, Paul	Approved	7/23/2020 - 2:36 PM
Legal	Kern, Chris	Approved	7/23/2020 - 2:45 PM
Legal	Kern, Chris	Approved	7/23/2020 - 2:45 PM
Mayors			7/23/2020 - 2:55

Office

Wesch, Paul

Approved

PM

AGENDA ITEM SUMMARY SHEET

Agenda of: _____ Date _____ Item No. _____

Submitted by: PROCUREMENT JOHN PAINE
Department Department Head

Sponsored by: WILLIAM S. STIMPSON MAYOR
Name Title

Reviewed by: _____
Executive Director

Routing Authorized: _____ Date _____
Mayor's Office

A brief synopsis and explanation of the following:

PROJECT NAME: MOWING OF DOWNTOWN STREETS

PURPOSE & SCOPE OF PROJECT:

TO MOW THE DOWNTOWN LOOP TO INCLUDE PARTS OF NORTH LAWRENCE, SOUTH
CLAIBORNE, SOUTH CONCEPTION, SOUTH JOACHIM, SOUTH JACKSON AND ADDITIONAL
AREAS AS PER MAPS.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: \$34,000.00 FY 2020, \$91,000 FY2021 &2

FUNDING SOURCE:

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

Budget amendment: REDUCE ☐ INCREASED ☐

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

Associated Costs:

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

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

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

Effective date of contract: UPON COUNCIL APPROVAL

Renewal date of contract (if applicable): JANUARY 2021

If not bid, state reason: N/A

How many bidders received bid packages (if applicable): 15

How many bidders submitted bids (if applicable): 4

If this is not the lowest bid, explain why not:

RESOLUTION

Sponsored by: Mayor Stimpson

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

Adopted:

City Clerk

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

City of Mobile

Project:

AGREEMENT

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

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

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

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

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

- (1) Bodily injury liability:
\$250,000 each person
\$500,000 each occurrence
 - (2) Property damage liability - \$100,000 each occurrence.
Or, (in lieu of (1) and (2) above
 - (3) Bodily injury and property damage combined –
\$500,000 per occurrence
- b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.
- (1) Bodily injury liability:
\$250,000 each person
\$500,000 each occurrence
 - (2) Property damage liability - \$100,000 each occurrence.
 - (3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined –
\$500,000 per occurrence

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

c. Professional liability insurance

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

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

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

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

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

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

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

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

ARTICLE 9. Nondiscrimination: Providers shall abide by provisions of the Mobile City Code which prohibits discrimination in employment by Providers and subcontractors performing work for the City.

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

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

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

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

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

OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

Complete Management Group, LLC
2808 Gaslight Lane E
Mobile, AL 36695

ARTICLE 14. Compliance with Alabama Immigration Law

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

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

ARTICLE 15. Boycott

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

ARTICLE 16. Signatures:

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

PROVIDER,

Rebecca Rowell, Its Manager (title)
On behalf of Provider, Complete Management Group, LLC
7/23/2020 Date

State of Alabama

Mobile County

I, Mania Macon, a Notary public in and for said County and State, hereby certify that Rebecca Rowell, whose name is known to me, acknowledged before me on this the 23rd day of July, 2020, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

Mania Sherree Macon

Notary Public

My Commission expires on:

June 2, 2021

CITY,

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A

EXHIBIT A

BID SHEET

This is Not an Order

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

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

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

Typed by: **en** Buyer: **002**

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

DATE 07/13/2020	BID NO. 5449	DEPARTMENT PARKS	Commodities to be delivered F.O.B. Mobile to: As Directed
---------------------------	------------------------	----------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Thursday, July 23, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	RIGHT-OF-WAY MOWING SERVICES The City of Mobile is seeking bids on mowing of City of Mobile Right-of-Way Mowing Services as per the following and attached specifications. Downtown streets as follows: • Water Street • Canal Street Portions of: • North Lawrence • South Claiborne • South Conception • South Joachim • South Jackson and additional areas as per maps. Vendors shall provide the full cost of the complete cycle of a single mowing to include trimming, edging, removal of trash/litter, and blowing of specific streets as specified. The City defines a mowing cycle (cycle) as having a street mowed, trimmed, edged, trash/litter removed, and blown once as a complete cycle, unless the City notifies the contractor otherwise. The City has the right to tell Vendors when to change the mowing cycles based upon weather conditions. The City's desire is to have all Right of Way mowed approximately 10 times between Award of Bid, and October 31, 2020 at the direction of the City of Mobile. If the City and the Contractor (s) extend the award for two					
	Page 1 of 5		TOTAL			

Page 1 of 5

TOTAL

**RETURN ONE SIGNED COPY OF THIS BID
ENCLOSED ENVELOPE**

State delivery time within 30 days of receipt of P.O.

Firm Name Complete Management Group

Typed Signature Rebecca Rowell

By Robert Koss

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 5 (2) full mowing seasons. The mowing cycles will have all areas mowed on a 14-day cycle between award of bid and during the month of October, changing to a 7-day cycle at the instruction of the City until the end of the mowing season. There is no guarantee on the number of cycles to be completed. Because our rights-of-way are predominantly Bahia grass, 7-day cycles are the proper intervals for most of the contract period. Only at the beginning and end of the contract period will a 14-day cycle be used. Since weather has a significant impact on grass growth, optimum cycle times will be determined by the City of Mobile. The City's desire is to have all areas mowed (1 mowing cycle) once every seven (7) days unless the City notifies the contractor otherwise. Cycle times may be adjusted if weather results in slower growth of the grass. In the event that weather, rain, etc., disrupts the schedule, weather records should be noted on the contractor's submitted schedule of completed mowing cycles to explain any variances in mowing cycle times; payment shall not be made for a missed operation. Unless explained by the aforementioned weather records, if the cycle time exceeds the specified number of days, the contractor may be penalized 2% of the total cost of that cycle per day that the cycle time is exceeded. If a contractor is unable to fulfill obligations of the contract on any of their awarded streets, all of the streets awarded to them will be terminated, unless a mutually agreed upon reduction in the number of streets awarded to them is negotiated. The City is the sole determiner of whether the vendor is operating at the capacity required. Pricing is non-negotiable. This bid will be awarded on a street by street basis or group basis as defined on sheet called, "Main Thoroughfare Mowing Contract Streets". At the option of the City of Mobile and the successful Vendor(s), the award of this bid may be extended for two (2) additional mowing seasons. If extended, the terms, conditions and pricing shall not change. The City reserves the right to extend some, all, or none of the mowing awards for a second or third year.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Complete Management Group
By Keith Towel

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 5						
The City is interested in starting the mowing as soon as possible, therefore Vendors must be properly qualified to do business with the City of Mobile. Vendors shall provide with this bid the following: -Their registration number with the Alabama Secretary of State's Office or evidence from the Secretary of State that they do not need to register. -Their City of Mobile Business License Number. -Their registration with the E-Verify Program, Federal and State. -Documentation from their insurance carrier that a Certificate of Insurance can be provided within 2 days of notification. The following is required and must be filled in: Registration Number with Secretary of State Office <u>484-299</u> City of Mobile Business License Number <u>88343</u> E-Verify Enrollment Number <u>205083744</u> Insurance Carrier can provide Certificate of Insurance for City Requirements within two(2) days of notification: YES ☒ NO ☐ Contractors who bid on more than three streets must show in writing how they will accomplish their proposed bid. This will include a description of equipment and personnel on hand as well as what resources will be added prior to the work beginning. City of Mobile reserves the right to inspect a Vendor's equipment prior to award for compliance with equipment specifications and conformance to safety equipment. Vendors will be required to sign a service contract once a Vendor has been determined to be low and meet specifications provided they have the above required items. A blank copy of a typical City of Mobile sample Service Contract is included in this bid package. Vendors will be required to perform as per the attached specifications for cutting, edging, trash/litter removal, and blowing on each cycle.						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Complete Management Group
By Robert Powell

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 If a contractor fails to meet performance requirements after award of bid, the City could/may have the vendor's entire award and contract cancelled. The City has the right to tell the contractor when to begin a mowing cycle. The City has the right to tell a Vendor when not to execute a mowing mowing cycle due to dry weather/drought, slowing of the growing season or funding. City of Mobile provides with this bid maps and photos of the mowing areas of each of the streets involved. City will make payment after a cycle has been completed and job location inspected. City will not begin payment process until complete mowing cycle is completed and inspected. When a Vendor submits their bill for a completed mowing cycle(s), Vendor shall also include the following: The Daily Pesticide/Herbicide Application sheet for each of the streets in the bill being submitted. (see attached) The Vendor shall provide documentation of the Litter and Trash/ Litter Removed from the mowing areas. Vendor shall state the size of the bags and number of bags of Trash/Litter Removed from the street mowed. At the end of the contract, the Vendor shall provide a recap of all Trash/Litter Removed from their contracted streets. A bid bond is not required. All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street. All bids must be received and date stamped prior to <u>12:01 P.M., Thursday, July 23, 2020.</u> Any bids delivered after <u>12:01 P.M., Thursday, July 23, 2020</u> will be returned unopened. It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the <u>12:01 P.M., Thursday, July 23, 2020</u> date for the bid. Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Complete Management Group
By Robert P. Ponce

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	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 5 of 5 Pricing for this bid to be good for the current mowing season to <u>October 31, 2020.</u> For questions about this bid submit your questions by E-mail to purchasing@cityofmobile.org. Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years, can not bid, hold City contract, or provide goods and services to the City of Mobile. Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/bid. Look under <u>Bid #5449.</u> It is the bidder's responsibility to check for updates and addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications This is a sealed bid; your response must be in a sealed envelope that has the <u>Bid #5449</u> on the outside and/or with the date and time of the bid opening <u>12:01 P.M., Thursday, July 23, 2020.</u> Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile. The City reserves the right to award some, all, or none of the bids received on this bid. This bid is being awarded for the remaining of the current mowing season to October 2020. At the option of the City of Mobile and the successful Vendor(s), the City may extend the award of this bid for two (2) additional mowing seasons. If extended, the terms, conditions, streets and pricing shall not change, and shall be as the Contract ended the previous season. The City reserves the right to extend some, all, or none of the mowing awards for a second or third mowing season. TO BE AWARDED ON A STREET BY STREET BASIS.						
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Complete Management Group
By Robert Roblee

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

MAIN THOROUGHFARE MOWING CONTRACT STREETS:

Downtown streets as follows:

- Water Street
- Canal Street

Portions of:

- North Lawrence
- South Claiborne
- South Conception
- South Joachim
- South Jackson

and additional areas as per maps.

Price per package \$ 3,400.⁰⁰

Online Link to Maps of the Above Areas

<https://maps.cityofmobile.org/bids/5449/HenryAaronLoop.pdf>

U

EXHIBIT B



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/01/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Southern Shield Group, Inc. 21180 State Highway 181 Suite 2 Fairhope AL 36532		CONTACT NAME: Garry Bulman PHONE (A/C, No, Ext): (251) 725-9172 E-MAIL ADDRESS: garry@southernshieldinsurance.com FAX (A/C, No): (251) 725-9173	
INSURED COMPLETE MANAGEMENT GROUP, LLC 2808 GASLIGHT LN E MOBILE AL 36695		INSURER(S) AFFORDING COVERAGE INSURER A: NAUTILUS INS CO INSURER B: INTEGON NATL INS CO INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 17370 29742	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			NN1077750	01/10/2020	01/10/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ Included
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			2007285786	01/08/2020	01/08/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐ N/A					PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER**CANCELLATION**

CITY OF MOBILE P.O. BOX 1827 MOBILE AL 36633-1827	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/01/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Rushing Insurance LLC dba Harper & Associates Insurance P.O. Box 161426 Mobile AL 36616		CONTACT NAME: Tonya Taylor PHONE (A/C, No, Ext): (251) 471-4100 FAX (A/C, No): (251) 471-5585 E-MAIL ADDRESS: ttaylor@teambeck.com	
INSURED Complete Management Group LLC 937-B Butler Drive Mobile AL 36609		INSURER(S) AFFORDING COVERAGE INSURER A: AlaCOMP NAIC # 22667 INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER: CL204105447

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/PROP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☒ Y	N/A	WC-100-15469211-2020A	01/01/2020	01/01/2021	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

CERTIFICATE HOLDER

CANCELLATION

City of Mobile PO Box 1827 Mobile AL 36633-1827	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
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EXHIBIT C

John H. Merrill
Secretary of State

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

STATE OF ALABAMA

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

the entity records on file in this office disclose that Complete Management Group, LLC was formed in Mobile County, Alabama on September 20, 2006. The Alabama Entity Identification number for this entity is 484-299. I further certify that the records do not disclose that said entity has been dissolved, cancelled or terminated.



20150227000008686

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

2/27/2015

Date

J. H. Merrill

John H. Merrill

Secretary of State

**CITY OF MOBILE
BUSINESS LICENSE**
Mobile, Alabama

POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

COMPLETE MANAGEMENT GROUP LLC T6
937 BUTLER DR
MOBILE, AL 36693

YEAR

2020

LICENSE NO

88343

ISSUED

04/24/2020

EXPIRES

12/31/2020

561730 LAWN AND GARDEN SERVICE(S)

Gwendolyn P. Hall

Gwendolyn P. Hall, Revenue Director
City of Mobile Revenue Department

www.cityofmobile.org/revenue

COMPLETE MANAGEMENT GROUP LLC T6
2813 GASLIGHT LN W
MOBILE AL 36693



Business License & Taxes Bill Detail

View Bill

Bill Year	2020
Bill Number	789010
Owner Name	COMPLETE MANAGEMENT GROUP LLC

[View payments/adjustments](#)

Charge Code	Description	Amount
BLP001	BUSINESS LICENSE PENALTY CITY	\$89.02
BLF001	ISSUANCE FEE	\$10.00
BL1270	561730 LAWN AND GARDEN SERVICE(S) CITY	\$296.72
SUBTOTAL		\$395.74
Previous Interest Charged		\$5.93
<u>Payments/Adjustments</u>		\$395.74
Total Unpaid Balance		\$0.00
TOTAL DUE		\$0.00

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VENDOR HAS PAID FOR LICENSE BUT
REVENUE HAS NOT PRINTED & SENT TO
VENDOR ON THIS DATE.
THIS IS RECEIPT OF PAYMENT 7/11/2020



Business License & Taxes

Payments/Adjustments

As of 4/1/2020

[Return to View Bill](#)

Bill Year	2020
Bill Number	789010

Activity	Posted	Entered	Reference #	Paid By/Reference	Amount
Billing Adjustment	3/26/2020	3/26/2020	529101		\$89.02
Billing Adjustment	3/26/2020	3/26/2020	529100		\$296.72
Payment	3/26/2020	3/27/2020	797777	James Butler	\$401.67

CITY OF MOBILE BUSINESS LICENSE

Mobile, Alabama

POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

COMPLETE MANAGEMENT GROUP LLC T6
937 BUTLER DRIVE
MOBILE AL 36693

561730 LAWN AND GARDEN SERVICE(S)

YEAR	LICENSE NO.
2019	88343
ISSUED	EXPIRES
02/08/2019	12/31/2019


Gwendolyn P. Hall, Revenue Director
City of Mobile Revenue Department
www.cityofmobile.org/revenue

007191




COMPLETE MANAGEMENT GROUP LLC T6 3621
2813 GASLIGHT LN W
MOBILE AL 36695-3130

EXHIBIT D

E-Verify

Employment Eligibility Verification

Welcome
Jo JonesUser ID
JJON1607Last Login
02:30 PM - 07/23/2014 Log Out

Click any icon for help

- Home
- My Cases
- New Case
- View Cases
- Search Cases
- My Clients
- Add New Client
- View Existing Clients
- My Profile
- Edit Profile
- Change Password
- Change Security Questions
- My Reports
- View Reports
- My Resources
- View Essential Resources
- Take Tutorial
- View User Manual
- Share Ideas
- Contact Us

Company Information

Client Company Name: Complete Management

View / Edit

Client ID Number: 798914

Doing Business As (DBA)
Name:

DUNS Number:

Physical Location:

Address 1: 937 B Butler Drive

Address 2:

City: Mobile

State: AL

Zip Code: 36609

County: MOBILE

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 205083744

Total Number of Employees: 5 to 9

Parent Organization:

Administrator:

Organization Designation:

Client Company Category: None of these categories apply

NAICS Code: 811 - REPAIR AND MAINTENANCE (811)

View / Edit

Total Hiring Sites: 1

View / Edit

Total Points of Contact: 1

View / Edit

View MOU Signature Page

Return to Company List

View MOU