AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, July 14, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Rev. Rebekah Abel Lamar, Government Street Presbyterian Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   July 1, 7 & 9, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Emily Naron, Ultimate Audio Fabrication, 3404 Moffett Road, Suite 1, for a waiver of the Noise Ordinance on August 7, 2020, from 6:00-9:00 p.m. (District 1).

   Request of Tony Pope for a waiver of the Noise Ordinance on the corner of St. Stephens Road and W. Prichard Avenue on every Thursday & Friday in July and August from 6:00-9:00 p.m. (District 1).

10. **PUBLIC HEARINGS**

    Public hearing to rezone property located at 3945 and 3949 Government Boulevard and 1251 Azalea Road (southeast corner of Government Boulevard and Azalea Road) from B-2 to B-3 (District 4).

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

Timothy Hollis

12. CIP RESOLUTIONS HELD OVER

21-498 Authorize contract with Mott MacDonald Alabama, LLC for Three Mile Creek Greenway Trail (Segment 6N) (CE&I), $57,000.00 (sponsored by Mayor Stimpson) (submitted by Matt Jollit & Jennifer Greene).

13. RESOLUTIONS HELD OVER

01-500 Authorize agreement with SEARCH, INC., for Mobile River National Register Nomination Project, $24,500.00 (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

08-501 Approve purchase order to Imagetrend LLC for annual renewal of software for the Fire Department, $155,031.25 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-502 Approve purchase order to Autonation Ford Mobile for dump truck, $53,180.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-503 Approve item based bid award for Elkhart Fire Equipment for fire equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-504 Authorize contract with S. C. Stagner Contracting, Inc. for Ladd-Peebles Stadium - Structural Repairs Phase 2, $1,016,000.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department)

60-505 Approve recommendation to sell a vacant landlocked parcel off of O'Connor Street (District 1) (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Carleen Stout-Clark & Michelle Melton, REAM).

14. ORDINANCES BEING INTRODUCED

64-022 Rezone property located at 3945 and 3949 Government Boulevard and 1251 Azalea Road (southeast corner of Government Boulevard and Azalea Road) from B-2 to B-3 (District 4).

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-508 Re-appoint Elizabeth Stevens Sanders to the Mobile Downtown Redevelopment Authority (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

03-520 Appoint Dr. Raoul Richardson to the Police Citizens Community Relations Advisory Council (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

60-509 Approve stipend for Captain Keith Stallings to attend the Southern Police Institute Administrative Officers Course from August 10-November 6, 2020, $5,000.00 (10041530-42200) (sponsored by Mayor Stimpson) (submitted by Chief Battiste).

60-510 Determine an appropriation to the Boys & Girls Clubs of South Alabama serves a public purpose and approve payment, $2,145.00 (sponsored by Councilmembers Richardson, Daves & Gregory) (submitted by Rebecca Christian, Accounting Department).

60-519 Approve the WAVE Transit System Public Transportation Agency Safety Plan (sponsored by Mayor Stimpson) (submitted by Joseph Snowden).

16. CIP RESOLUTIONS BEING INTRODUCED

21-511 Authorize contract with Tindle Construction, LLC for Laun Recreation Center-Flooring Abatement and Replacement and Center Improvements, $61,200.00 (CIP#1106, D4) (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

21-512 Authorize contract with TAG/The Architect's Group, Inc. for Medal of Honor park- Concessions and Restroom Renovations, $74,015.00 (2020 CIP#2072,D6), (sponsored by Councilmember Rich and Mayor Stimpson), (submitted by Kimberly Harden, Director of Architectural Engineering Department)

17. RESOLUTIONS BEING INTRODUCED

01-513 Authorize Small Cell Wireless Pole Attachment Agreement with New Cingular Wireless d/b/a AT&T Mobility (sponsored by Mayor Stimpson) (submitted by Chris Kern, Legal Department).

01-514 Authorize Intergovernmental Agreement with Mobile County to allow the 13th Judicial Court System to use portions of the Mobile Civic Center Arena, Expo Hall, Theater & Room 16 for conducting court activity (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-515 Approve purchase order to Spriggers Choice Inc for sod for the Parks Department, $28,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-516 Approve purchase order to Graybar Electric Co. Inc. for LED street lighting luminaires, $39,326.55 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-517 Authorize contract with Best Price Services LLC for ditch mowing-

Trinity Gardens, $26,400.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-518 Authorize contract amendment #4 with Neel-Schaffer, Inc. for engineering services design fee cost - McGregor Ave Widening (Airport Blvd. to Dauphin St.) $24,870.00 (sponsored by Mayor Stimpson and Councilman Daves) (submitted by Nick Amberger, Engineering Department)

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

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	7/8/2020 - 4:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

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	7/10/2020 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

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	7/8/2020 - 3:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

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	7/8/2020 - 3:13 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

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	6/11/2020 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/14/2020

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	7/9/2020 - 11:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/14/2020

Submitted by:

Matt Jollit, Project Manager and Jennifer Greene, Acting Director
Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

This agreement between the City of Mobile and Mott MacDonald, Alabama, LLC is to administer the Construction Engineering Inspection (CE&I) for the Transportation Alternatives Program (TAP) Grant and RESTORE Grant funded Segment 6N of the Three Mile Creek Greenway Trail. The CE&I contract funding is available from 2017 CIP by the City of Mobile under the Mobile Greenway Initiative and will not to exceed $57,000.00. There is no match requirement for CE&I. This agreement fulfills the requirement for construction observation and complies with the Alabama Department of Transportation (ALDOT). Construction of Trail Segment 6N is funded for $555,092.00 by ALDOT and has a City match of 20% ($138,773.00) that will be funded through the RESTORE Grant for the total estimated cost of $693,865.00.

Amount of Contract:

$57,000

Funding Source

Project # Capital Project C0291 - Mobile Greenway Initiative	**Discretionary Funds** N/A
Project String 20002000-48020	**Contract Number:** 2820
Budget Amendment **REDUCE** N/A **INCREASE** N/A	
Grant Funds N/A	**Matching Funds** $0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	6/25/2020 - 3:54 PM
Capital	Hollins, Tiffany	Approved	6/25/2020 - 4:35 PM
Legal	Kern, Chris	Approved	6/25/2020 - 6:03 PM
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Shayla Beaco

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Preparation of National Register Nominations for shipwrecks in the Mobile River including Clotilda

Amount of Contract:

24500.00

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds 24500.00			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Planning and Zoning	Hoffman, Bert	Approved	6/29/2020 - 1:41 PM
Legal	Kern, Chris	Approved	7/1/2020 - 10:11 AM
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve the issuance of a Purchase Order to Imagetrend, Inc. renewal of patient management software licenses and additional health information exchange software module.

General fund.

Amount of Contract:
$155,031.25

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200630 Imagetrend Agenda Package POs	Cover Memo	6/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
11531	2020	(1510) FIRE ADMINISTRATION	ANNUAL RENEWAL OF IMAGETREND ELITE RESCUE PATIENT MANAGEMENT SOFTWARE; ELITE VISUAL INFORMATICS; ELITE EMS CAD AND TELESTAFF; AND CONTINUUM CUSTOM SOFTWARE (GSA CONTRACT)	$155,031.25	(295732) IMAGETREND, INC.

Adopted:

____

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011531-00 FY 2020 Acct No: 1000.30.15.1510.1522.1510.0000.0000.42140. Review: Buyer: 9105fola Status: Approved Page 1

Vendor IMAGETREND, INC. 20855 KENSINGTON BLVD LAKEVILLE, MN 55044 Tel#9524691589 Fax 9529855671	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	295732				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER GSA CONTRACT GSA-GS-35F365DA PO #19005102 JANUARY 2019. CONTINUUM FIRE & EMS ARE SOLE SOURCE ITEMS. OTHER ITEMS ARE CUSTOM INTERFACES FOR THE CITY OF MOBILE FOR THE ELITE RESCUE CORE SOFTWARE.			
001	LICENSE AND SERVICE AGREEMENT RENEWALS AS STATED: ELITE RESCUE SAAS INCLUDES ELITE FIELD (GSA-35F365DA), COVERS MARCH 2020 - AUGUST 2021 Additional Description Notes ------------- THIS ALSO SETS ALL CONTRACTS TO START AND TO END ON THE SAME SCHEDULE. Vendor Item	1.00 EACH	155031.25000	155031.25
	1 6120.70.15.0000.0000.1510.0000.0000.42140.			50000.00
	2 6120.70.15.0000.0000.1510.0000.0000.42200.			50000.00
	3 1000.30.15.1510.1522.1510.0000.0000.42140.			55031.25

Bill To	Requisition 00011531-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.42140. Review: Buyer: 9105fola Status: Approved Page 2

Vendor	Ship To
IMAGETREND, INC. 20855 KENSINGTON BLVD LAKEVILLE, MN 55044 Tel#9524691589 Fax 9529855671	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	295732				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 155031.25

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

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.42140.	55031.25	1781326.08
FIRE SUPPRESSION DIV EXP NON CONTRACTUAL SERVICES		
6120.70.15.0000.0000.1510.0000.0000.42140.	50000.00	811148.56
EMERGENCY MEDICAL SVCS EXP NON CONTRACTUAL SERVICES		
6120.70.15.0000.0000.1510.0000.0000.42200.	50000.00	811148.56
EMERGENCY MEDICAL SVCS EXP PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Forward	05/20/20	JOHN PAINE	

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00011531-00 FY 2020

Acct No:
1000.30.15.1510.1522.1510.0000.0000.42140.
Review:
Buyer: 9105fola
Status: Approved

Vendor
IMAGETREND, INC.
20855 KENSINGTON BLVD

LAKEVILLE, MN 55044

Tel#9524691589
Fax 9529855671

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	295732				FIRE ADMINISTRATION

LN Description / Account			Qty Unit Price Net Price
Forward	05/20/20	JOHN PAINE	
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Rejected	06/18/20	DONALD ROSE	Rejected by: 9105fola SEE REJE
Forward	06/19/20	JOHN PAINE	
Forward	06/19/20	JOHN PAINE	
Approved	06/25/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/25/20	DONALD ROSE	Auto approved by: 9105fola
Approved	06/25/20	ANNE FOLEY	
Approved	06/25/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/25/20	ANNE FOLEY	Auto approved by: 9105fola
Approved	06/25/20	JAMES NEESE JR	Auto approved by: 9105fola

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Autonation Ford Mobile for one Ford F450 truck with dump body.

General Fund.

Amount of Contract:

$53,180.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200630 Autonation Agenda Package POs	Cover Memo	6/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
13508	2020	(F7000) MOTOR POOL	ONE F450 TRUCK WITH KNAPHEIDE KDBDS1116A DUMP BODY WITH DROP SIDES (SEALED BID 5231)	$53,180.50	(270013) AUTONATION FORD MOBILE

Adopted:

____

City Clerk

Bill To	Requisition 00013508-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
AUTONATION FORD MOBILE	MOTOR POOL
901 E I-65 SERVICE RD S	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36606	CARTERD@CITYOFMOBILE.ORG
Tel#251-478-3351	Delivery Reference
Fax 251-643-1244	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/20	270013	06/24/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	FLATBED TRUCK AS SPECIFIED: 2019 OR NEWER FORD F450 CAB WITH DIESEL, AUTOMATIC TRANSMISSION, VINYL INTERIOR, AM/FM RADIO 4X2 WITH 16, 500 GVWR AND EXTENDABLE MIRRORS. FURNISHED AND INSTALL 4YD 11FT DUMP BODY WITH DROP SIDES TO INCLUDE DOUBLE ACTING TAILGATE, STRAIGHT HEADBOARD WITH 1/4 CAB SHIELD. SCISSOR TYPE HOIST (ELECTRIC OVER HYDRAULIC) WITH 8.6 TON CAPACITY, INCLUDES REAR HITCH PLATE, MUDFLAPS, AND FOUR (4) CORNER STROBE SYSTEM. Vendor to provide 2019 Ford F450 WITH KNAPHEIDE KDBDS1116A BODY AS PER MY BID # 5231 AND YOUR QUOTE.	1.00 EACH	53180.50000	53180.50

Additional Description Notes

2020 FORD F450 FLATBED DUMP TRUCK WITH DROP DOWN SIDES. REQUESTED BY PUBLIC WORKS.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP02070 .VEHICLEEXP. . 53180.50

```
==============================================================================
  Bill To                                |         Requisition 00013508-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
==============================================================================
  Vendor                                     Ship To
  AUTONATION FORD MOBILE                     MOTOR POOL
  901 E I-65 SERVICE RD S                    745 BROAD STREET

                                             MOBILE, AL 36604
  MOBILE, AL 36606                           CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                           Delivery Reference
      Fax 251-643-1244                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/20	270013	06/24/20			MOTOR POOL

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

    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 53180.50

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP. .	53180.50	71178.26

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	53180.50	
MOTOR POOL EXP — VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	06/29/20	JOHN PAINE	GL Allocation changed
Approved	06/26/20	DIANE MCCARTY	
Approved	06/29/20	DIANE MCCARTY	

Bill To	Requisition 00013508-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
AUTONATION FORD MOBILE
901 E I-65 SERVICE RD S

MOBILE, AL 36606

Tel#251-478-3351
Fax 251-643-1244

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via		Terms	Department
06/24/20	270013	06/24/20				MOTOR POOL

LN Description / Account			Qty Unit Price Net Price
Approved	06/29/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/29/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/29/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

TABULATION FOR BID 5231

VENDOR	AMOUNT	COMMENTS
Autonation - Ford	$53,180.50	*
Dixie Trucks	$74,024.00	
Gulf City Body	No Bid	
Truck Equipment Sales	No Bid	
Ward International	$59,466.00	
Ward International	$60,759.88	
Ward International	$63,824.00	
U J Chevrolet	$55,009.70	

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: nm Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
11/21/2018	5231	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:15 AM, Friday, December 14, 2018

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 16,000 GVW CREW CAB 4 X 2 TRUCK WITH DROP SIDE CONTRACTOR DUMP BODY					
Appx. 1-10	2019 or Newer 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body as per the following and **ATTACHED MINIMUM** Specifications.					
	Chassis:					
	Make: ____________ Model: ____________					
	Body:					
	Make: ____________ Model: ____________					
	Provide Literature and Specifications on product bid.					
	Upon award the City will purchase a minimum of one (1) 16,000 GVW Crew Cab 4 x 2 Truck with Drop Side Contractor Dump Body.					
	Floor of the Drop Side Contractor Body shall be no MORE than 38 inches from the road surface.					
	Furnish Factory Literature and Specifications.					
	Colors ordered may be standard colors. Initial purchase will be white.					
	Different prices for different colors not acceptable.					
	Page 1 of 4		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________

Typed Signature ______________________

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

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixtures. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Rear corner lights shall be separate mounts from rear lights.

Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles.

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

City of Mobile Business License Required – See Item 14 (on reverse side)

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.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 4 Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. Pricing shall be good for the model year 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 model years. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. **TO BE AWARDED ON A PER ITEM BASIS.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

OPTION

SERVICE PLANS

Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.

To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile.

Service Plan shall be a National or Corporate Plan. A service plan that limits repairs and service to a specific dealership will not be accepted. City should be able to go to any of the manufacturer's dealerships to have service done.

There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction.

The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage.

Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program.

Option 1 – If purchased when vehicle is ordered.

$______________________________

Option 2 – If purchased after vehicle has been delivered.

$______________________________

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS

1 – 10 2019 or newer Ford F450 or equal 4 door crew cab 16,000 lb GVW chassis dump body truck with drop side contractors dump body with the following minimum specifications

	YES	NO
General		
Contractor dump body for use on single axle 84"CA 16,000 GVW or larger truck		
Drop side construction		
Bulkhead 10 ga., tailgate double paneled 10 and 12 gauge, and sides double paneled 12 gauge. All steel High Tensile		
Built to accept scissors style hoist		
Pockets on top of sides to accept extension (cheater) boards		
Double Acting tailgate with spreader chains and quick release top pins		
Tailgate release must be positive locking with dump handle at left front corner of body		
LED clearance, marker, and RID lights to meet FMVSS 108		
Body to be E-coat primed and fully undercoated		
Headboard		
One piece 10 ga high tensile, 2 bend top rail, 2 ¼" wide with 1 ½" return flange.		
Fully boxed corner post and full width reinforcement rib for added rigidity		
Integrated Cab Protector Mounting pockets		
Straight Quarter cab protector installed		
Punched window opening for visibility		
Floor		
Two piece 7ga. high tensile, full seam welded		
Sloped floor to side interface to reduce material adhesion to sides		
Length 11ft x Width 7 ft inside dimensions		
Sides		
Sides are slam style with center mounted release handle		
Reinforced with a 4-1/2" x 9-1/2" formed rear corner post from top of tailgate to bottom of cross member.		
Pockets provided front and rear for 2X6		
Drop sides to be removable for easy service and replacement without cutting required		
Side height 16"		
Tailgate and Hardware		
Top hinge member to be 1 ¼" diameter quick release mechanism for dropping gate from top		
Lower latch hardware is overhead hook type latch with 1 1/8" diameter pin, ¾" thick latch		
5/16" spreader chains included with sufficient length to support tailgate in horizontal position		
Formed two piece construction seamless outer 12 ga panel and single 10ga inner wall. Tailgate height 22"		

Tailgate Release system		
Mechanical positive locking operating handle at left front by driver's door		
¾" diameter cross shafts (front and rear) and ½" diameter operating rod running longitudinally down the street side		
Safety restraining ring provided at the handle		
Multiple grease points throughout the system (grease zerks provided)		
Understructure		
Western style (cross memberless construction)		
Long sills are 7" trapezoidal style, full length of body , with internal anti –corrosion coating		
Hoist		
Scissors style hoist of ¾" high tensile steel construction		
Double acting cylinder with threaded cylinder gland cap to prevent cylinder damage in "load over center" conditions		
Electric/hydraulic pump with in cab pendant controls		
3 year warranty		
8.6 ton capacity		
Automatic Body bracing positioning.		
Other		
Includes mud flaps		
Rear hitch set up for Pintle eye and ball hitch combo with 2" ball		
Trailer plug wiring installed		
Safety D-rings for trailer		
Four Corner strobe System (surface mount)		
Local service center for complete unit including hoist		
Truck Chassis		
Crew Cab 84" CA- cab chassis		
Diesel Engine		
External oil and transmission cooler		
Front frame mounted tow hooks		
4 wheel disc anti-lock brakes		
6 speed automatic transmission		
40/20/40 Vinyl front split seat		
Auto locking rear differential		
Extendable outside mirrors		
Air and AM/FM Radio		
Factory Upfitter switches		
Factory Electric Brake Controller		

MOBILE
ALABAMA

PURCHASING DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Item Award Bid to North American Fire Equipment Co Inc and Municipal Emergency Services for Elkhart Fire Equipment.

When purchased at unit prices will be 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
20200630 Elkahrt Agenda Package Bids	Cover Memo	6/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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)**
5430	Elkhart Fire Equipment	2	Elkhart Standpipe Bag Kit: $969.91; Elkhart 111A Increaser: $68.35	One year, renewable for two additional one-year periods	North American Fire Equipment Co Inc.; Municipal Emergency Services, Inc.

Adopted:

____

City Clerk

Bid Tab 5430

Vendor	Vendor Name	StandPipe Kit	Increaser
295285	CENTRAL ALABAMA TRAINING SOLUTIONS	No Response	
294767	BONAVENTURE CO INC	$1,151.70	$77.88
295179	COASTAL RESCUE SOLUTIONS INC	No Response	
294963	EMERGENCY EQUIPMENT PROFESSIONAL	No Response	
291663	FELD FIRE	No Response	
63109	FERRARA FIRE	No Response	
64250	FIREHOUSE SALES	No Response	
292026	GEORGIA FIRE & RESCUE SUPPLY LLC	$1,157.56	$80.48
295773	JETS FIRE & SAFETY	No Response	
287234	MUNICPAL EMERGENCY SERVICES	$1,012.00	$68.35
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC	$969.91	$75.29
277172	OZARK RESCUE	No Response	
190490	RITZ SAFETY LLC	No Response	
193010	SKELETONS FIRE EQUIPMENT INC	No Response	
195121	SOUTHEASTERN EMERGENCY EQUIPMENT COMPANY	No Response	
198904	SUNBELT FIRE INC	No Bid	
278118	TUSCALOOSA FIRE EQUIPMENT INC	No Response	
289683	VSC FIRE & SECURITY INC	No Response	
233030	WAREHOUSE EQUIPMENT & SUPPLY COMPANY INC	No Response	
	GULF COAST MARINE	$1,569.69	$107.98
	TALAN INDUSTRIES	$1,102.30	$74.54
	DEFENSE EQUIPMENT	$1,190.00	$80.50

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/02/2020	5430	VARIOUS	As Specified

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ELKHART STANDPIPE Elkhart Standpipe Bag Kit and Increaser as per the following and attached specifications.					
Qty 13-40	Elkhart Standpipe Bag Kit: Item #80035001 The above kit contains the following: Elkhart Heavy Duty Carry Bag x 1 Elkhart 228A Pressure Gauge x 1 Elkhart 105A Elbow x 1 Elkhart X-86A Gate Valve x 1 Elkhart T-464 Spanner Wrench x 2 Make ________ Model ________					
Qty 13-40	Elkhart 111A Increaser, 1.5" FNH x 2.5" MNH Increaser, Elkhart Number 11386007 Make ________ Model ________					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ________________

Typed Signature ________________

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

By ________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

City will purchase minimum quantities shown upon award of 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.
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.

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.

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

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.

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
Phase 2 Structural Repairs at Ladd-Peebles Stadium

Amount of Contract:
$1,016,000.00

Funding Source

Project # Ladd-Peebles Stadium - Structural Repairs Phase 2	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2822
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/30/2020 - 4:38 PM
Capital	Hollins, Tiffany	Approved	6/30/2020 - 4:57 PM
Legal	Kern, Chris	Approved	6/30/2020 - 5:17 PM
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 11:36 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor Stimpson and Councilmember Richardson

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering a vacant landlocked parcel located along O'Connor Street for sale. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes.

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Draft Resolution	Resolution Letter	7/1/2020
Visual of Subject Property	Exhibit	7/1/2020

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	7/1/2020 - 12:02 PM

Legal	Kern, Chris	Approved	7/1/2020 - 1:53 PM
Mayors Office	Wesch, Paul	Approved	7/1/2020 - 5:49 PM

2020

RESOLUTION

WHEREAS, the City of Mobile owns a vacant landlocked parcel located along O'Connor Street, Leslie Avenue, and Angel Street (the subject property); and

WHEREAS, the City is not utilizing the property; and

WHEREAS, the City would benefit from a sale of the property under favorable terms and conditions;

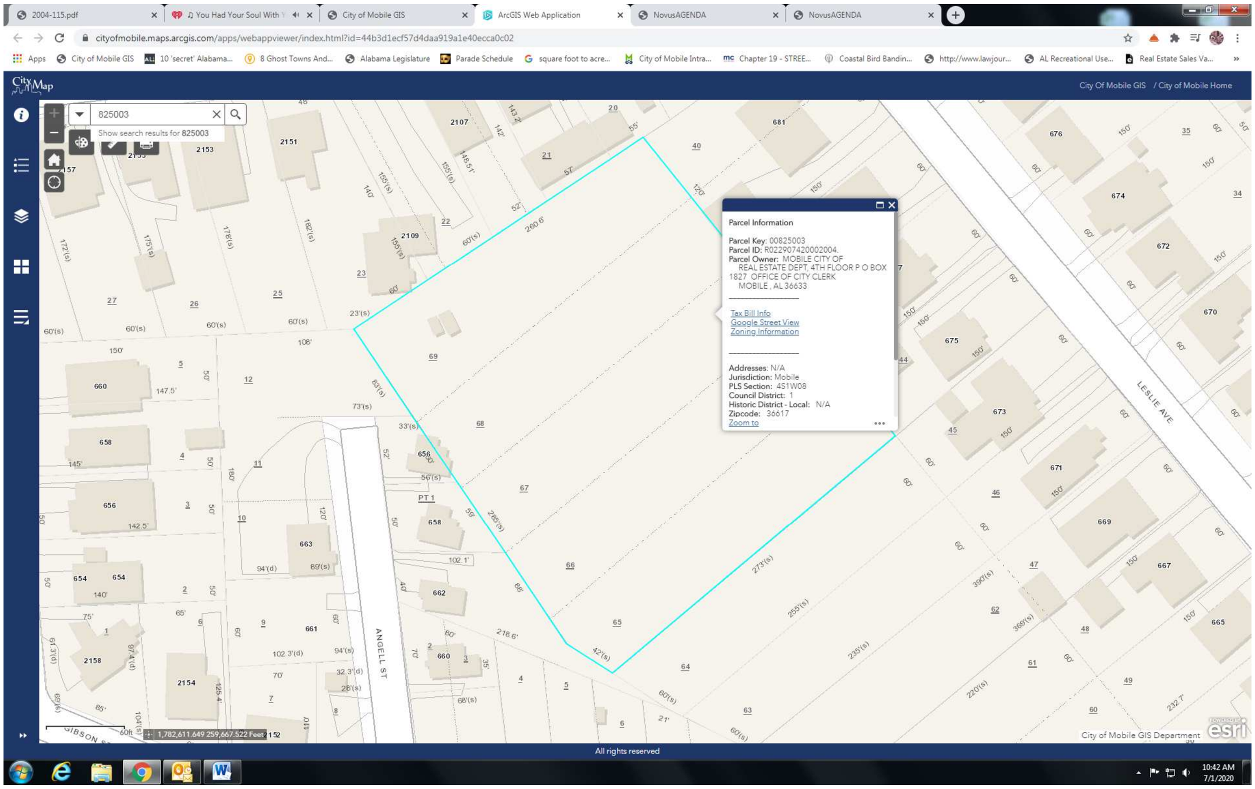
NOW, THEREFORE, the City Council of the City of Mobile hereby RESOLVES:

That it does not object to offering the subject property for sale. In the event that the City receives an offer to purchase under favorable terms and conditions, the purchase agreement will be presented to the Council for consideration, and the Council may, if it deems appropriate, adopt an ordinance declaring the property not needed for public purpose and authorizing the execution of the purchase agreement.

Adopted:

____

City Clerk



Key #: 825003

Parcel #: R022907420002004.

Legal Description: LOTS 65-69 TOULMINVILLE MANOR MBK 4 P 180. #SECION 42 TOWNSHIP 4 RANGE 1 WEST.

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/14/2020

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	6/11/2020 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Williams

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/8/2020 - 12:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/14/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Williams

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	7/10/2020 - 9:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Lawrence L. Battiste, IV, Chief of Police

Sponsored by:

Mayor William S. Stimpson, City of Mobile

Purpose and Scope of Project:

Approve stipend for Captain Keith Stallings to attend the Southern Police Institute Administrative Officers Course from August 10-November 6, 2020, $5,000.00 (10041530-42200) (sponsored by Mayor Stimpson) (submitted by Chief Battiste).

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	7/9/2020 - 12:56 PM
Budget	Sapp, Celia	Approved	7/9/2020 - 12:08 PM
Legal	Kern, Chris	Approved	7/9/2020 - 1:57 PM
Legal	Kern, Chris	Approved	7/9/2020 - 1:58 PM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 2:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON - GIVING $ 715.00
COUNCILMEMBER JOEL DAVES - GIVING $ 715.00
COUNCILMEMBER GINA GREGORY - GIVING $ 715.00

TOTAL $2,145.00

Purpose and Scope of Project:

FUNDS TO BE USED FOR THEIR 6TH ANNUAL OUR CITY OUR FUTURE TELETHON TO BE HELD ON JUNE 23, 2020 HOSTED BY WKRG-TV

Amount of Contract:

$2,145.00

Funding Source

Project # DSC-01 / 10041020-42080; DSC-05 / 10041020-42080 & DSC-07 / 10041020-42080

Discretionary Funds DSC-01; DSC-05 & DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	7/9/2020 - 12:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Joseph Snowden

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To adopt the WAVE Transit System Public Transportation Agency Safety Plan in compliance with 49 CFR Part 673

Amount of Contract:

0

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
Legal	Kern, Chris	Approved	7/9/2020 - 1:56 PM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 2:07 PM
Legal	Kern, Chris	Approved	7/9/2020 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 7/14/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

For flooring abatement and replacement and center improvement

Amount of Contract:

$61,200.00

Funding Source

Project # Laun Recreation Center-Flooring Abatement and Replacement and Center Improvements, PR-013-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:** 2823
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	7/8/2020 - 12:28 PM
Capital	Hollins, Tiffany	Approved	7/8/2020 - 1:03 PM
Legal	Kern, Chris	Approved	7/9/2020 - 11:00 AM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 1:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Rich and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

$74,015.00

Funding Source

Project # Medal of Honor Park-Concessions and Restroom Renovations, PR-045-20	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2825
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	7/9/2020 - 8:48 AM
Capital	Hollins, Tiffany	Approved	7/9/2020 - 10:26 AM
Legal	Kern, Chris	Approved	7/9/2020 - 10:54 AM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 1:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
Chris Kern, Legal Department

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
AT&T desires to locate certain ones of its small cell wireless facilities on poles and/or facilities owned by the City of Mobile in exchange for an annual fee of $270.00 per attachment.

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	7/9/2020 - 3:34 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Intergovernmental Agreement with Mobile County to allow the 13th Judicial Circuit Court System to use portions of the Mobile Civic Center Arena, Expo Hall, Theater and Room 16 for conducting Court activity.

Amount of Contract:

n/a

Effective Date of Contract:

7/7/2020

Funding Source

Project # Resolution for Intergovernmental Agreement with Mobile County

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	7/2/2020 - 2:08 PM
Legal	Kern, Chris	Approved	7/2/2020 - 2:29 PM

Legal	Kern, Chris	Approved	7/2/2020 - 2:29 PM
Mayors Office	Wesch, Paul	Approved	7/6/2020 - 4:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of a 48inch Sod to Sprigs Sprig Planter from Spriggers Choice Inc.

General Fund.

Amount of Contract:

$28,400.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200708 Spriggers Agenda Package POs	Cover Memo	7/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
3669	2020	(2012) PARKS MAINTENANCE	2020 SPRIGGER'S CHOICE 48IN SOD TO SPRIG PLANTER (SEALED BID 5405)	$28,400.00	(296735) SPRIGGERS CHOICE INC

Adopted:

____
City Clerk

Bill To	Requisition 00003669-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
SPRIGGERS CHOICE INC
P O BOX 160

HARPERSVILLE, AL 35078

Tel#251-672-3311

Ship To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608
HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
CATHY HANKINS

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/16/19	296735				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
001	SPRIGGER, GRASS AS FOLLOWS: VENDOR TO PROVIDE SPRIGGER'S CHOICE 48" SOD TO SPRIGE PLANTER 2020 AS PER MY BID #5405 AND YOUR QUOTE	1.00 EACH	28400.00000	28400.00
	1 1000.40.20.2030.2012.2005.0000.0000.42140.			28400.00

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
CATHY HANKINS

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 28400.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.42140.	28400.00	474059.02
PARKS MAINTENANCE EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment

Bill To	Requisition 00003669-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
SPRIGGERS CHOICE INC	LANGAN PARK
P O BOX 160	4901 MUSEUM DRIVE
	MOBILE, AL 36608
HARPERSVILLE, AL 35078	HANKINSC@CITYOFMOBILE.ORG
Tel#251-672-3311	Delivery Reference
	CATHY HANKINS
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/16/19	296735				PARKS MAINTENANCE

LN Description / Account			Qty	Unit Price	Net Price
CCancelled	07/07/20	JOHN PAINE	GL Allocation changed		
Approved	12/16/19	DANIEL OTTO			
Approved	07/07/20	DANIEL OTTO			
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396		
Approved	07/08/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij		
Approved	07/08/20	DONALD ROSE	Auto approved by: 9105paij		
Approved	07/08/20	JOHN PAINE			

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5405

	SPRIGGER'S CHOICE	K&W PRODUCTS
GRASS SPRIGGER	$28,400.00	$29,750.00

CITY OF MOBILE

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/01/2020	5405	Parks	To be SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 12:01 PM, Friday, April 17, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	GRASS SPRIGGER					
Approx. 1-3	Grass Sprigger for 3 point Hitch Mounting as for the following & Attached Specifications K & W Spring Master II Model 48 or equal.					
	Make __________ Model __________					
	Vendor will provide literature and documentation of product bid.					
	Upon award the City will purchase 1 Sprigger.					
	Vendor shall have training available in the use of and servicing of the Sprigger.					
	Manufacturer / Dealer must have a full service dealer location within 75 miles of the City of Mobile that is (1) capable of making any and all repairs to this unit and (2) has an ample supply of commonly used parts in stock (belts, filters, fluids, etc.)					
	Name and Location of service center within 75 miles of the City of Mobile. __________					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name __________

Typed Signature __________

By __________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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 Licenseand Certificate of Authority verification and/or provide the E-VerifyCertification, if applicable, prior to issuance of a Purchase Order.

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

CITY BUSINESS LICENSE REQUIRED

For additional information, contact:

City of Mobile Purchasing Department
purchasing@cityofmobile.org .

Pricing to be good for 12 month period following the award of the bid.

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

KWMI Sprig Master II 48 or Equal

- 48"
- spring loaded and swivel coulters
- 24" coulters
- 2" spacing
- High speed caring wheels
- Weight: (empty) 3200 lbs.
- Length: 144 in.
- Planting width: 48 in.
- Transport Width: 84"
- Width with slab rack: 98"
- Height in transport: 60 in.
- Height in operation: 40 in.
- Designed to be used with an agricultural tractor with a minimum of 35 horsepower equipped with two sets of remote hydraulic outlets and a 540-RPM Power Take Off (PTO). It is towed by the tractor and uses a hydraulic pump attached to the PTO to provide power to the chopper motor. One set of hydraulic hoses attach to the tractor remotes that provide power to the lift cylinders for raising and lowering. The other set of hoses provide power for the hydraulic overdrive. The hydraulic overdrive allows the conveyor to run continuous while making sprigs in a stationary position, loading feeder at start up or when the rear drive tires come off the ground in a bridging situation.
- Sod is placed on the feed conveyor, it can be slabs or in a roll, it is then fed into the chopper by the conveyor, which is powered by ground drive wheels. This keeps the feed rate constant regardless of the ground speed. The sod is torn into sprigs by the chopper and dropped onto the ground in front of spring-loaded swivel coulters. These coulters are spaced on two-inch centers and cover a width of 48 inches. The depth which they press the sprigs into the ground is controlled by the drive wheels. The coulters pivot to allow turns up to 45 degrees without furrowing the soil. The drive wheels press the soil around the sprigs after planting, however, they do not cover the full area and a subsequent roller operation is required.
- Able to process slab or roll sod to sprigs. 48" width. Comes with adaptable features to convert from slab to roll or vice versa if needed. Also includes slab tray to carry from 24 to 30 slabs into the work area.
- Able to plant various types of sod.
- Processes rolls, mini rolls, or slabs by feeding sod from the conveyor to the shredder. Controls the amount of sod (bushels) planted per acre and can be geared from 400-800 bushels per acre.

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:7/14/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Graybar Electric Co Inc for 145 LED street light luminaires.

TIGER Grant

Amount of Contract:
$39,326.55

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200708 Graybar Agenda Package POs	Cover Memo	7/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
9245	2020	(2060) TRAFFIC ENGINEERING	145 LEOTEK LED OVERHEAD STREET LIGHTING LUMINAIRES (SEALED BID 5410)	$39,326.55	(075199) GRAYBAR ELECTRIC CO INC

Adopted:

____
City Clerk

Bill To	Requisition 00009245-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5017.45.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 9105spam
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

Tel#251-706-5605
Fax 251-666-6293

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID # 5410 AND YOUR QUOTE			
001	LUMINAIRE, STREET LIGHTING OVERHEAD, LED, LEOTEK GCM2-60J-MV-40K-3R-BK-155-LPCR-LSSP 2	40.00 EACH	314.13000	12565.20
	1 5017.45.00.0000.0000.0000.0000.0000.48010. E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			12565.20
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
002	LUMINAIRE, STREET LIGHTING OVERHEAD, LED, LEOTEK GCJ3-30J-MV-40K-3R-BK-080-LPCR-LSSP 2	105.00 EACH	254.87000	26761.35
	1 5017.45.00.0000.0000.0000.0000.0000.48010.			

===

Bill To	Requisition 00009245-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5017.45.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer: 9105spam
vendorinvoices@cityofmobile.org	Status: Released Page 2

===

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

Tel#251-706-5605
Fax 251-666-6293

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			26761.35

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 39326.55

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

Account	Amount	Remaining Budget
E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS	39326.55	1158651.57

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

Account	Amount	Remaining Budget
5017.45.00.0000.0000.0000.0000.0000.48010.	39326.55	474059.02
TIGER GRANT EXP CONSTRUCTION		

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

Activity	Date	Clerk	Comment
CCancelled	07/07/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
Forward	03/31/20	JENNIFER GREENE	Automatic Forward to 9105chrr

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009245-00 FY 2020

Acct No:
5017.45.00.0000.0000.0000.0000.0000.48010.
Review:
Buyer: 9105spam
Status: Released

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

Tel#251-706-5605
Fax 251-666-6293

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/31/20	075199				TRAFFIC ENGINEERING

LN Description / Account			Qty	Unit Price	Net Price
Forward	04/07/20	REBECCA CHRISTIAN			
Approved	04/07/20	SHERRY HORTON			
Forward	07/07/20	JENNIFER GREENE	Automatic Forward to 9105chrr		
Approved	04/07/20	SHERRY HORTON			
Approved	04/07/20	TAYLOR HARRIS	Auto approved by: 910518563		
Approved	04/07/20	REBECCA CHRISTIAN	Auto approved by: 910518563		
Forward	04/07/20	JOHN PAINE			
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396		
Queued	07/07/20	REBECCA CHRISTIAN	Automatic Forward to 910514396		
Pending		REBECCA CHRISTIAN	Automatic Forward to 910514396		
Pending		SHERRY HORTON	Automatic Forward to 910514396		
Pending		TAYLOR HARRIS	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

TABULATION SHEET **BID # 5410** - LED FIXTURES

OVERHEAD STREET LIGHTING LUMINAIRE (2)

	127 WATT	78 WATT
BELL ELECTRICAL SUPPLY INC	$ 972.40	$ 625.90
CONSOLIDATED ELECTRICAL DISTRIBUTORS	$ 965.64	$ 809.52
GRAYBAR ELECTRIC	$ 902.99	$ 757.00
GRAYBAR ELECTRIC, ALTERNATE BID	$ 575.76	$ 466.67
GRAYBAR ELECTRIC, ALTERNATE BID	$ 314.13	$ 254.87
JAN LIGHTING SOLUTIONS	$ 526.00	$ 442.00
SEQUEL ELECTRIC SUPPLY	$ 1,006.00	$ 843.00
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	$ 880.00	$ 735.00

SOLARMAX LED	$ 165.65 *	$ 121.68 *
IRBY ELECTRICAL DISTRIBUTOR	$ 975.60	$ 817.90
WIDEFIELD TECHNOLOGY INC	$ 1,976.57	$ 1,336.88
WIDEFIELD TECHNOLOGY INC , ALTERNATE BID	$ 462.38	$ 377.85

* REJECTED BY THE DEPARTMENT, DID NOT MEET SPECIFICATIONS

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: tajb 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:
04/13/2020	5410	TRAFFIC ENGINEERING	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Tuesday, May 5, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ELECTRICAL SUPPLIES, LED FIXTURE					
Qty. 40	LUMINAIRE, STREET LIGHTING, OVERHEAD, LED, COOPER LIGHTING, MODEL VTS-E05-LED-E1-SL3-BK-IM or equal as per the attached specifications Make __________ Model __________					
Qty. 105	LUMINAIRE, STREET LIGHTING, OVERHEAD, LED, COOPER LIGHTING, MODEL VTS-F03-LED-E1-SL3-BK-IM or equal as per the attached specifications Make __________ Model __________					
	Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified in the bid. All prices to be delivered pricing, FOB Mobile. Fixture must be on approved list for Alabama Department of Transportation Roadway Lighting.					
			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 <u>May</u> 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 <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page______ of______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 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. Prices quoted on bid good for __________ days. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.					
			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.

STREET LIGHTING - LED LUMINAIRE BID SPECIFICATION

I. Cooper Lighting Model VTS-E05-LED-E1-SL3-BK-IM or Equivalent

   a. 128 Watt LED
   b. IES Distribution Classification: Type III
   c. AIM/TILT Angle: NADIR
   d. MAINT. FACTOR: 0.808
   e. LUMENS: 15084
   f. COLOR: 3985K +/- 275K
   g. VOLTAGE: 240
   h. FINISH: Powder Coated Black
   i. WARRANTY: 7 years

II. Cooper Lighting Model VTS-F03-LED-E1-SL3-BK-IM or Equivalent

   a. 80 Watt LED
   b. IES Distribution Classification: Type III
   c. AIM/TILT Angle: NADIR
   d. MAINT. FACTOR: 0.808
   e. LUMENS: 7472
   f. COLOR: 3985K +/- 275K
   g. VOLTAGE: 240
   h. FINISH: Powder Coated Black
   i. WARRANTY: 7 years

III. REFERENCES

   a. ANSI/NFPA 70, National Electrical Code
   b. IEEE C62.41, Guide on the Surge Environment in Low-Voltage (1000 V and Less) AC Power Circuits
   c. FCC 47 CFR Part 15, Federal Code of Regulation (CFR) testing standard for electronic equipment
   d. IESNA LM-79, Electrical and Photometric Measurements of Solid-State Lighting Products
   e. IESNA LM-80, Approved Method for Measuring Lumen Maintenance of LED Light Sources
   f. IESNA TM-15, Luminaire Classification System for Outdoor Luminaires
   g. UL1598, Standard for Safety of Luminaires
   h. NEMA SSL 3-2010, High-Power White LED Binning for General Illumination

IV. QUALITY INSURANCE

a. Luminaires shall be of uniform quality and appearance.
b. Manufactures of LED luminaires shall demonstrate a suitable testing program incorporating high heat, high humidity and thermal shock test regimens to ensure system reliability and to substantiate lifetime claims.
c. The use of IES LM -80 data to predict luminaire lifetime is not acceptable.
d. At the time manufacture, electrical and light technical properties shall be recorded for each luminaire. At a minimum, this should include lumen output, CCT, and CRI. Each luminaire shall utilize a unique serial numbering scheme. Technical properties must be made available for a minimum of 5 years after the date of manufacture.
e. Luminaires shall be provided with a 7-year warranty covering LEDs, drivers, paint, and mechanical components.
f. Submit product data on luminaires. Product data to include, but not limited to, materials, finishes, approvals, photometric performance, and dimensional information.
g. Deliver luminaires and components carefully to avoid breakage, bending, and scoring finishes.

V. MATERIAL SPECIFICATION

a. Each luminaire shall consist of an assembly that utilizes LEDs as the light source. In addition, a complete luminaire shall consist of a housing, LED array, and electronic driver (power supply). Light Emitting Diodes, (LEDs) shall be Lumileds TX and LED drivers shall be Advance or Osram
b. Each luminaire shall be rated for a minimum operational life of 50,000 hours at an average operating time of 11.5 hours per night. This life rating must be conducted at 40-degree Celsius ambient temperature.
c. The rated operating temperature range shall be -30 degrees Celsius to 50 degrees Celsius.
d. Each luminaire shall be capable of operating above 100 degrees Fahrenheit (37 degrees Celsius), but not expected to comply with photometric requirements at elevated temperatures.
e. Photometry must be compliant with IESNA LM-79 and shall be conducted at 25 degrees Celsius ambient temperature.
f. The individual LEDs shall be constructed such that a catastrophic loss or failure of one LED will not result in the loss of the entire luminaire.
g. Luminaire shall be constructed such that LED modules may be replaced or repaired without replacement of the whole luminaire.
h. Each luminaire shall be listed with Underwriters Laboratory, Inc., under UL1598 for luminaires, or an equivalent standard from a nationally recognized testing laboratory.

VI. TECHNICAL REQUIREMENTS

a. Electrical Requirements

i. Power Consumption: Maximum power consumption allowed for the luminaire shall be determined by application. The luminaire shall not consume power in the off state.

ii. Operation Voltage: The luminaire shall operate for a 60 Hz $\pm$3 Hz AC line over a voltage ranging from 108 VAC to 305 VAC. The fluctuations of line voltage shall have no visible effect on the luminous output.

iii. Power Factor: The luminaire shall have a power factor of 0.90 or greater.

iv. THD: Total harmonic distortion (current and voltage) induced into an AC power line by a luminaire shall not exceed 20 percent.

v. Surge Suppression: The luminaire on-board circuitry shall include fused surge protection devices (SPD) to withstand high repetition noise transients as a result of Utility line switching, nearby lightning strikes, and other interference. The SPD shall protect the luminaire from damage and failure for common mode transient peak voltages up to 10kV (minimum) and transient peak currents up to 5kA (minimum). SPD shall conform to UL 1449 depending of the components used in the design. SPD performance shall be tested per the procedures in ANSI/IEEE C62.41-1992 (or current edition) for category C (standard). The SPD shall fail in such a way as the luminaire will no longer operate. The SPD shall be field replaceable.

vi. Each luminaire shall have integral UL Listed Class II power supplies. Class I power supplies will not be acceptable.

vii. Operational Performance: The LED circuitry shall prevent visible flicker to the unaided eye over the voltage range specified above.

viii. RF Interference: LED drivers must meet Class A emission limits referred in Federal Communications Commission (FCC) Title 47, Subpart B, Section 15 regulations concerning the emission of electronic noise. Drivers shall have a Class A sound rating.

ix. LED drive current cannot exceed 1050mA. A minimum of 10,000 hours of LM-80 data is required.

b. Photometric Requirements

i. Optical Assemblies: LEDs shall be provided with discreet over optical elements to provide IESNA Type III distribution. Additional distributions for spill light control shall be utilized when light trespass must be mitigated. Mitigation must take place without external shielding elements. Optical assemblies shall have a minimum efficiency of 85% regardless of distribution type. For Type III distributions street side efficiencies shall be a minimum of 80%. All LEDs shall provide the same optical pattern such that catastrophic failures of individual LEDs will not constitute a loss in the distribution pattern.

ii. Illuminance: The illuminance shall not decrease by more than 30% over the expected operating life. The measurements shall be calibrated to standard photopic calibrations.
iii. Light Color/Quality: The luminaire shall have a correlated color temperature (CCT) of 3895K plus or minus 275K. The color rendition index (CRI) shall be 70 or greater. Binning of LEDs shall conform to ANSV G.NEMA SSL3-2010.
iv. Backlight-Uplight-Glare: The luminaires shall not allow more than 10% of the rated lumens to project above 80 degrees from vertical. The luminaire shall not allow more and 2.5% of the rated lumens to project above 90 degrees from vertical. Backlight and glare ratings as per fixture schedule and calculator per IESNA TM-15.

c. Thermal Management
i. The thermal management (of the heat generated by the LEDs) shall be of sufficient capacity to assure proper operation of the luminaire over the expected useful life.
ii. The LED manufacturer's maximum thermal pad temperature for the expected life shall not be exceeded.
iii. Thermal management shall be passive by design. The use of fans or other mechanical devices shall not be allowed.
iv. The luminaire shall have a minimum heat sink surface such that the LED manufacturer's maximum junction temperature is not exceeded at maximum rated ambient temperature.
v. The heat sink material shall be aluminum.

d. Physical and Mechanical Requirements
i. The luminaire shall be a single, self-contained device, not requiring on-site assembly for installation. The power supply for the luminaires shall be integral to the unit.
ii. The maximum weight of the luminaire shall be 30 lbs.
iii. The maximum effective projected area shall be 1.20 sqft.
iv. The assembly and manufacturing process for the LED luminaire shall be designed to assure all internal components are adequately supported to withstand mechanical shock and vibration from high winds and other sources.
v. Luminaires shall be capable of withstanding cyclical loading in (G= Acceleration of Gravity); a minimum peak acceleration of 3.0G peak-to-peak sinusoidal loading with the internal driver installed, for a minimum of 100,000 cycles without failure of any luminaire parts. Testing to be performed in three planes: a horizontal plane parallel to the direction of mounting, a horizontal plane perpendicular the direction of mounting and the vertical plane.
vi. The housing shall be designed to prevent the buildup of water on the top of the housing. Exposed heat sink fins shall be oriented so that water can freely run off the luminaire and carry dust and other accumulated debris away from the unit.

vii. The optical assembly of the luminaire shall be protected against dust and moisture intrusion per the requirements of IP-66 (minimum) to protect all optical components.
viii. The electronics/power supply enclosure shall meet the requirements of NEMA/UL wet location.
ix. Each mounted luminaire may be furnished without a photoelectric unit receptacle.
x. Door shall be hinged and secured to the housing in a manner to prevents its accidental opening.
xi. The circuit board and power supply shall be contained inside the luminaire. Electrolytic capacitors used in the power supplies shall be rated for -40 degrees Fahrenheit to 220 degrees Fahrenheit, long life (>5000 hours), and operated at no more than 70% of the rated voltage, and 70% of rated current.

e. Materials
   i. Housings shall be fabricated from materials that are designed to withstand a 3000-hour salt spray test as specified in ASTM Designation: B117.
   ii. Each refractor or lens shall be made from UV inhibited high impact plastic such as acrylic and be resistant to scratching.
   iii. Polymeric materials (if used) of enclosures containing either the power supply or electronic components of the luminaire shall be made of UL94VO flame retardant materials. The len(s) of the luminaire is excluded from this requirement.

VII. INSTALLATION

a. Installation and configuration shall conform to the requirements of the ANSI/EWTIA Standards 568A and 569, MFPA 70 (National Electrical Code), and applicable local code.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Contract to mow drainage ditches in Trinity Gardens.

Payment to be made from General Fund.

Amount of Contract:
$26,400.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020 Mowing ROW Trinity Gardens	Cover Memo	7/2/2020

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	7/6/2020 - 7:15 AM
Legal	Kern, Chris	Approved	7/6/2020 - 11:08 AM
Legal	Kern, Chris	Approved	7/6/2020 - 11:08 AM
Mayors			7/8/2020 - 1:54

Office	Wesch, Paul	Approved	PM

AGENDA ITEM SUMMARY SHEET

Agenda of: ______________________ Item No. ______________________
Date

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

Sponsored by: WILLIAM S. STIMPSON — Name; MAYOR — Title

Reviewed by: ______________________
Executive Director

Routing Authorized: ______________________ Mayor's Office ______________ Date

A brief synopsis and explanation of the following:

PROJECT NAME: RIGHT OF WAY DITCH MOWING IN TRINITY GARDENS AREA

PURPOSE & SCOPE OF PROJECT:
TO MOW RIGHT OF WAY DITCHES IN THE TRINTY GARDENS AREA.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $26,400.00

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 Best Price Services LLC, for Right of Way ditch mowing of The Trinity Gardens Area 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 Best Price Services, 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. Right-of-way ditch mowing services in the Trinity Gardens, terms, locations, 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.

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:

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:

Best Price Services, LLC
7057 Forest Glenn Court
Irvington, AL 36544

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,

_________________________, Its Owner (title)
On behalf of Provider

6/11/2020 Date

State of Alabama

Mobile County

I, Daniel R Williams, a Notary public in and for said County and State, hereby certify that Anthoney Richardson, whose name is known to me, acknowledged before me on this the 11th day of June, 2020, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

____
Notary Public
My Commission expires on: July 3, 2021

CITY,

____
Its Mayor

_________________________ Date

ATTEST:

____
City Clerk

_________________________ Date

EXHIBIT A

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: 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 — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	RIGHT-OF-WAY AND DITCH MOWING SERVICES					
		TOTAL				

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.

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name Best Price Services, LLC

Typed Signature Anthony Richardson

By Anthony Richardson

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

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

BID CONTINUATION SHEET

Page______ of ______

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

City 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 Best Price Services, LLC

By [signature]

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

BID CONTINUATION SHEET

Page ______ of ______

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

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 316-222

City of Mobile Business License Number 80325

E-Verify Enrollment Number 804918

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 Best Price Services, LLC

By [signature]

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

BID CONTINUATION SHEET

Page ______ of ______

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

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 Best Price Services, LLC

By [signature]

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

BID CONTINUATION SHEET

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

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 **12:01 P.M., Friday, June 5, 2020.**

Any bids delivered after **12:01 P.M., Friday, June 5, 2020** will be returned unopened.

It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the **12:01 P.M., Friday, June 5, 2020** date for the bid.

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

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

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

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

Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/bid. Look under **Bid #5426**.

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

This is a sealed bid; your response must be in a sealed envelope that has the **Bid #5426** on the outside and/or with the date and time of the bid opening **12:01 P.M., Friday, June 05, 2020.**

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Best Price Services, LLC

By [signature]

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

BID CONTINUATION SHEET

Page ______ of ______

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

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 Best Price Services, LLC

By [signature]

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

MAIN THOROUGHFARE MOWING CONTRACT STREETS:

STREET	FROM	TO
Dauphin Street	Mobile Street	McGregor Avenue
	Price for one (1) mowing, trimming and edging $ 2800.00	
Trinity Gardens Ditches	See Maps for Ditch Locations	
	Price for one (1) mowing, trimming and edging $ 8800.00	

Online Link to Maps of the Above Areas

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

Mowing

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

String Trimming

- Vegetation shall be controlled on and around trees, signs, posts, fences, utility poles, light poles, bleachers, foundations, and all stationary objects using a string trimmer
- Vegetation growing in expansion joints, cracks, etc. shall be removed
- String trimming shall be considered an integral part of mowing and shall be done at the same time as the mowing operations for each area
- Trimming shall be at the same cutting height listed for the surrounding grass

- Damage to trees is a particular concern with string trimmers; contractor shall ensure that string trimmers do not come into contact with trees; damaged trees shall be replaced
- String trimmers shall not be used to mow large areas, they shall only be used for trim work and where a mower cannot reach

Edging

- All concrete walks, curbs, foundations, etc. shall be edged
- Edging shall not be done more than ¼" from the edge of the concrete
- Edging shall be considered an integral part of mowing and shall be done at the same time as the mowing operations for each area

Blowing

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

Litter

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

Herbicides

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

Miscellaneous

- Contractor shall have a designated contact and an alternate who is available during work hours; City shall do the same

- Contractor shall notify the designated City contact(s) using e-mail or text message when starting and completing a street. Phone calls or voice mail is insufficient. An inspection will not be performed until the City is properly notified, potentially allowing vegetation to grow or litter to accumulate, which would require the contractor to revisit the site before payment is released.
- When notifying City contact of the completion of a cycle, contractor shall report the number and size of bags of litter collected per cycle by street
- When notifying City contact of the completion of a cycle, contractor shall submit the Daily Pesticide Application Sheet listing any herbicides used for that cycle
- In the event that rain disrupts the schedule, weather records should be noted on the submitted schedule to explain any variances in mowing cycle times; payment shall not be made for a missed operation
- Unless explained by the aforementioned weather records, if the cycle time exceeds the specified number of days the contractor may be penalized 2% of the total cost of that cycle per day that the cycle time is exceeded
- All specifications must be met before payment is released for a maintenance cycle
- Any initial cleanup is included in the bid price.
- This contract ends on October 31, 2017 and is for a maximum of 27 cycles (if the contractor is not asked to extend a cycle)
- Shrubbery beds are not included in the contract, except with regard to litter removal
- In the event that concrete medians are included in the contract area, litter shall be removed and vegetation removed and/or treated with a non-selective herbicide at the same time that mowing operations are done for that street
- City may inspect job site at any time
- Contractor shall set up a Mowers Ahead sign at the beginning and end of the work zone
- Contractor shall schedule work to avoid blocking lanes or disrupting traffic between 7 am – 9 am and between 3:30 pm and 5:30 pm.
- Contract employees shall be courteous to the public at all times

- Equipment operators shall yield to pedestrians and avoid disrupting vehicular activity
- Contract employees shall be neat and well groomed and shall wear identifiable uniforms
- Work may be performed during daylight hours (dawn to dusk)
- Clippings, vegetation, or any other debris shall not be blown or deposited in storm drains or any other drainage structure; such debris shall be removed from all hard surfaces, including asphalt, concrete, roadways, drainage structures, culverts, etc.; this includes old debris
- Tree pruning shall remain the responsibility of the City
- Except as noted, the use of pesticides, including herbicides, insecticides, and fungicides shall not be permitted without prior approval
- Limbs and other debris shall be removed from the site and disposed in accordance with the mowing schedule for each designated area
- Contractor shall immediately report any problems such as broken or missing storm drain covers, etc.

Safety

- Contractor shall comply with all applicable OSHA rules and regulations.
- Contractor shall comply with all City of Mobile safety rules and regulations.
- Contractor shall provide effective safety training to employees.
- Contractor shall designate a "competent person" at each work site who has the responsibility and authority to stop work until all safety conditions are met.
- Contractor shall adhere to the requirement contained in the Manual on Uniform Traffic Control Devices. Some examples of which include:
    - Employees working on or adjacent to roadways will wear high visibility garments meeting or exceeding the ANSI 107-2010 Class – II or Class III as required by the MUTCD for the type of traffic hazard.
    - Unlicensed non-street legal equipment shall not be operated in public roadways, e.g. utility carts, ATV's or other vehicles unless a temporary traffic control zone is established in accordance with MUTCD and state law.

    - Workers shall not step into a lane of traffic unless the lane is blocked from traffic by temporary traffic control zone established in accordance with MUTCD and state law.
- Contractors mowing equipment shall be fitted with a flashing strobe light that is visible in all directions to traffic; Contractors equipment shall also include retro-reflective material visible from all directions and shall have a "slow moving vehicle" placard mounted on equipment that may be operated on or adjacent to the roadway in accordance to applicable law.
- All equipment guards must be in place
- Contractor to take all reasonable precautions to ensure the safety of passing motorists, vehicles, pedestrians and property; the contractor shall be liable for any and all damage to passing vehicles, property or injuries resulting from their work.
- Safety glasses shall be worn when operating power equipment and whenever there is an exposure to an eye injury (including hand sawing, clipping, use of fuels or other chemicals, etc.); hearing protection is recommended when operating power equipment
- Cell phones, earphones, and Bluetooth devices shall not be used when operating equipment or performing other duties
- The Parks Department has the authority to stop any contract operations that are thought to be hazardous; operations must cease until corrective actions are taken
- Spill control measures shall be in place in the event of a hazardous material spill; appropriate actions shall be taken in the event of a spill; contractor shall notify City in the event of a spill
- Contractor shall have a Pesticide License or be authorized to apply pesticides under a licensed applicator
- Failure to comply with safety issues may result in contract termination.
- Contractor shall notify the City of Mobile of any incidents reported to them.

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 ________________________________(hereinafter "Provider").

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

ARTICLE 1. Scope of Work.

Scope of the Service to be provided:
To provide Right of Way Mowing Services as per Exhibit A.

a. **Term of the Agreement**:

The initial term shall commence on the date that this agreement is executed by both parties and continue through October 31, 2017, (the "Mowing season"). Thereafter, the City may, in its discretion, renew for up to two (2) additional Mowing seasons, commencing April 01 and continuing through October 31 of the two following calendar years. The City shall notify the Provider in writing at least 60 days prior to the commencement of the Mowing season of its election to renew.

b. **Location**:

Hillcrest Road from Airport Boulevard to Girby Road.
Cottage Hill Road from Pleasant Valley Circle to Cody Road, as per Attachment A.

c. **Lump sum cost or unit price**:

Fee schedule is attached as Exhibit A which is incorporated by reference herein.

Hillcrest Road: $

Cottage Hill Road: $

d. **Frequency of service:**

To be mowed once every seven (7) days unless notified otherwise directed by the City of Mobile.

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, as Exhibit B, ***which such insurance shall name the City of Mobile as an additional insured,*** and shall attach to this Agreement, as proof thereof, a certificate of insurance 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.

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 only 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. Exhibit C.

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.

ARTICLE 11. **Termination of Contract**: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. 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. **Notices**. Notice for the City shall be mailed to:

City of Mobile Purchasing Department
P. O. Box 1948
Mobile, AL 36633 or
205 Government Street, Mobile, AL 36602.

Notices to Provider shall be mailed to:

ARTICLE 13. 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 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.

ARTICLE 15. 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,

[signature] , Its Owner (title)
On behalf of Provider

6-3-2020 Date

CITY,

____
Its Mayor

______________________________ Date

ATTEST:

____

City Clerk

________________________________ Date

I, the undersigned, a Notary Public in and for said County in said State, do hereby certify that Anthony Richardson, whose name is signed to the foregoing conveyance and is known to me, acknowledged before me on this day, that being informed of the contents of this conveyance, they, as much as officers, and with full authority, executed the same voluntarily for and as the act of said corporation on the day the same bears date.

Given under my hand and seal this, the _____day of_________, 20__.

Sandra Louise Ayala **Notary Public, Mobile County, Alabama**

My Commission Expires: 12-16-2022

SANDRA LOUISE AYALA
NOTARY PUBLIC
STATE OF ALABAMA
COMM. EXP. 12-16-2022

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

CITY OF MOBILE

BUSINESS LICENSE

Mobile, Alabama

POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

BEST PRICE SERVICES LLC T6
7057 FOREST GLENN CT
IRVINGTON, AL 36544-3671

YEAR	LICENSE NO.
2020	80325
ISSUED	EXPIRES
2/7/2020	12/31/2020

236120 BUILDERS AND/OR CONTRACTORS
561730 LAWN AND GARDEN SERVICE(S)

Gwendolyn P Hall

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

www.cityofmobile.org/revenue

BEST PRICE SERVICES LLC T6
7057 FOREST GLENN CT
IRVINGTON, AL 36544-3671

13 T1 P1

Information Required for the E-Verify Program

Information relating to your Company:

Company Name	Best Price Services LLC
Company Facility Address	7057 Forest Glenn Ct Irvington, AL 36544
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	473927306
North American Industry Classification Systems Code	811
Parent Company	
Number of Employees	10 to 19
Number of Sites Verified for	1

EXHIBIT B

ACORD® CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 6/9/2020

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 eNational Insurance Agency 4325 Midmost Dr., Ste C Mobile AL 36609	**CONTACT NAME:** Shirley Stewart **PHONE (A/C, No, Ext):** 251-344-5393 **FAX (A/C, No):** 251-343-5490 **E-MAIL ADDRESS:** Info@eNationalInsurance.com
INSURED BEST PRICE SERVICES, LLC 7057 FOREST GLENN COURT IRVINGTON AL 36544	

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	WESTERN WORLD INSURANCE	13196
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 INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC OTHER:	Y		NPP8735889	6/18/2020	6/18/2021	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	$ INCLUDED
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					PER STATUTE OTH-ER	
							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 IS LISTED AS ADDITIONAL INSURED IN REGARDS TO THE GENERAL LIABILITY

CERTIFICATE HOLDER	CANCELLATION
CITY OF MOBILE P.O.BOX 1827 MOBILE AL 36633	**SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.** AUTHORIZED REPRESENTATIVE

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

as appears on file and of record in this office, the pages hereto attached, contain a true, accurate, and literal copy of the Articles of Formation filed on behalf of BEST PRICE SERVICES LLC, as received and filed in the Office of the Secretary of State on 08/20/2014.

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.

06/13/2018

Date

J. H. Merrill

20180613000018456

John H. Merrill Secretary of State

STATE OF ALABAMA

2018013316 1/2
Bk: LR7612 Pg:1412
Document Type: LAND

DOMESTIC LIMITED LIABILITY COMPANY AMENDMENT TO FORMATION/ORGANIZATION

PURPOSE: In order to amend a Limited Liability Company's (LLC) Certificate of Formation/Articles of Organization under Section 10A-1-3.13 and 10A-5-2.03 of the Code of Alabama 1975 this Amendment and the appropriate filing fees must be filed with the Office of the Judge of Probate in the county where the LLC was initially formed/ incorporated.

Mobile County, Alabama
I hereto certify this instrument filed on : 03/12/2018 12:55:27 PM
Don Davis, Probate Judge

Deed Tax:	$.00
Mortgage Tax:	$.00
Mineral Tax:	$.00
No Tax :	$.00
Judge Fee:	$.00
S.R. Fee:	$2.00
Surcharge Fee:	$.00
Recording Fee:	$26.00
TOTAL:	$28.00

2018013316
Bk:LR7612
Pg:1412

(For County Probate Office Use Only)

INSTRUCTIONS: Mail one (1) signed original and two (2) copies of this completed form and the appropriate filing fee to the Office of the Judge of Probate in the county where the LLC's Certificate of Formation was recorded. Contact the Judge of Probate's Office to determine the county filing fees. Make a separate check or money order payable to the Secretary of State **for the state filing fee of $50.00 for standard processing or $150.00 if expedited processing within approximately 24 hours of receipt by the Office of the Secretary of State is requested (10A-1-4.31)** and the Judge of Probate's Office will transmit the fee along with a certified copy of the Amendment to the Office of the Secretary of State within 10 days after the filing is recorded. Once the Secretary of State's Office has indexed the filing, the information will appear at www.sos.alabama.gov under the Government Records tab and the Business Entity Records link – you may search by entity name or number. You may pay the Secretary of State fees by credit card if the county you are filing in will accept that method of payment (see attached). Your Amendment will not be indexed if the credit card does not authorize and will be removed from the index if the check is dishonored.

This form must be typed or laser printed.

1. The name of the Limited Liability Company from the Certificate of Formation/Articles of Organization:

   BEST PRICE SERVICES, LLC

2. The date the Certificate of Formation was filed in the county: 08 / 11 / 2014 (format MM/DD/YYYY)

3. Alabama Entity ID Number (Format: 000-000): 316 - 222 **INSTRUCTION TO OBTAIN ID NUMBER TO COMPLETE FORM:** If you do not have this number immediately available, you may obtain it on our website at www.sos.alabama.gov under the Government Records tab. Click on Business Entity Records, click on Entity Name, enter the registered name of the entity in the appropriate box, and enter. The six (6) digit number containing a dash to the left of the name is the entity ID number. If you click on that number, you can check the details page to make certain that you have the correct entity – this verification step is strongly recommended.

(For SOS Use Only)

This form was prepared by: (type name and full address)

ANTHONY B. RICHARDSON
7057 FOREST GLENN COURT
IRVINGTON, AL 36544

CERTIFIED TRUE COPY
Probate Court of Mobile Co., AL
Don Davis, Judge

Signature [signature]
C. Mark Erwin, Chief Clerk

Date 3-12-18

RECEIVED DATE
MAR 22 2018
SECRETARY OF STATE
OF ALABAMA

Alabama
Sec. Of State

Entity Change
316-222 DLL
Date 3/22/2018
Time 13:53
180322 2 Pg

File	$50.00
Ackn	$.00
Exp	$.00
Total	$50.00

10/014

DOMESTIC LIMITED LIABILITY COMPANY AMENDMENT

4. The titles, dates, and places of filing of any previous Amendments: 02/08/2016

Attach a listing if necessary.

[Instruction on Amendment completion: Be very specific about what must be changed if you are amending existing information. If the amendment includes a name change, a copy of the Name Reservation form issued by the Office of Secretary of State must be attached.

Registered agents and registered agent addresses are changed by filing a Change Of Registered Agent Or Registered Office By Entity form directly with the Office of the Secretary of State (the new agent's signature is required agreeing to accept responsibility). You may file the information as a Amendment also, but the change form must be on file with the Secretary of State per 10A-1-3.12(a)(2) to effect the change in the public records database.]

5. The following amendment was adopted on 03 / 09 / 2018 (format MM/DD/YYYY):

AS OF 02/02/2018 LASHONDA LINDSEY NO LONGER WORKS FOR BEST PRICE SERVICES, LLC. I AM REQUESTING TO HAVE HER NAME REMOVED FROM ALL DOCUMENTS WITH THE STATE OF ALABAMA.

☐ Additional Amendments and the dates on which they were adopted are attached.

6. The undersigned authorized signature certifies that the amendment or amendments have been approved in the manner required by Title 10A of the *Code of Alabama of* 1975 and the governing documents of this entity.

03 / 09 / 2018
Date (MM/DD/YYYY)

Anthony B. Richardson
Signature as required by 10A-5-2.04

ANTHONY B. RICHARDSON
Typed Name of Above Signature

OWNER
Typed Title/Capacity to Sign under 10A-5-2.04

EXHIBIT D

Company ID Number: 804918

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Best Price Services LLC
Company Facility Address	7057 Forest Glenn Ct Irvington, AL 36544
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	473927306
North American Industry Classification Systems Code	811
Parent Company	
Number of Employees	10 to 19
Number of Sites Verified for	1

AGENDA ITEM SUMMARY SHEET

Agenda of:7/14/2020

Submitted by:
Nick Amberger, P.E.
City Engineering

Sponsored by:
Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:
To accept contract amendment with Neel-Schaffer, Inc.

Funding Source

Project # C0159			**Discretionary Funds**
Project String 20002000-48020			**Contract Number:**88
Budget Amendment	**REDUCE**	**INCREASE** $24,870.00	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	7/9/2020 - 12:24 PM
Capital	Hollins, Tiffany	Approved	7/9/2020 - 1:21 PM
Legal	Kern, Chris	Approved	7/9/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	7/9/2020 - 2:06 PM