



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, July 6, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Minister Jemal Neal, Church of God Fellowship Ministries
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
June 29, 2021
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

Request of Lt. Kay Taylor for a waiver of the Noise Ordinance in Cathedral Square on September 25, 2021, from 9:00 a.m.-3:00 p.m. (District 2).

Request of Lt. Kay Taylor for a waiver of the Noise Ordinance in Bienville Square on August 3, 2021, from 6:30-9:00 p.m. (District 2).

Request of Jihad Irby for a waiver of the Noise Ordinance in Cooper Riverside Park on July 16-18, 2021, from 8:00 a.m.-8:00 p.m. (District 2).

Request of Timothy Hollis, 658 Donald Street, for a waiver of the Noise Ordinance on July 10, 2021, from 8:00 a.m.-8:00 p.m. (District 1).

Request of Carol Hunter for a waiver of the Noise Ordinance in Cathedral Square on July 8, 15, 22 & 29 and August 12, 2021, from 6:30-7:30 p.m. (District 2).

Request of Dara Greene, 1653 Polk Street, for a waiver of the Noise Ordinance

on July 10, 2021, from 5:00-8:00 p.m. (District 3).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Deborah Cooper

Terri Mitchell

Deniese Greer

Timothy Hollis

Keandre Davis

Reggie Hill

11. ORDINANCES HELD OVER

34-040 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie & Gregory) (submitted by Chris Arledge, Council Attorney).

64-026 Ordinance to amend and restate Chapter 64 of the City Code- Zoning (sponsored by Mayor Stimpson).

12. RESOLUTIONS HELD OVER

08-495 Approve purchase order to Donohoo Chevrolet LLC for 62 Chevrolet Tahoe Police Package SUVs for the Motor Pool, \$2,214,966.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-496 Approve purchase order to Joe Bullard Chevrolet for Silverado 2500 4WD crew-cab pickup truck for the Police Cyber Division, \$48,196.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-497 Approve purchase order to Donohoo Chevrolet LLC for three Chevrolet Tahoe Police Package SUV's for the Motor Pool, \$107,175.78 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-498 Approve purchase Order to Encore Chrysler Dodge Jeep Ram for Dodge Ram crew cab pickup truck for Police Admin Services, \$42,902.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-499 Approve purchase order to Petroleum Traders Corporation for fuel for the WAVE Transit System (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

60-500 Approve settlement agreement with CSX for refund of sales and use

taxes paid on purchases of diesel fuel for tax years 2004-2011 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

13. CONSENT RESOLUTIONS BEING INTRODUCED

27-504 Resolution giving notice of election of municipal officers on August 24, 2021 (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

37-505 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) license for Greer's Saint Louis Market, 260 St. Louis Street (sponsored by Councilmember Manzie).

37-506 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for The Colonel's Tavern, 4940 Government Boulevard (sponsored by Councilmember Williams).

58-507 Assess cost for removal of weeds Repeat Weed Lien Group 46

03-525 Re-appoint Pete Riehm to the Solid Waste Authority (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

58-526 Authorize removal of Weeds, Group #1614.

14. CIP RESOLUTIONS BEING INTRODUCED

21-508 Authorize contract with InLine, LLC, for LED Fixture Replacement for Interstate Street Lights, \$2,484,990.50 (2021-2060-01) (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering).

21-509 Authorize contract with Wattier Surveying, Inc. for Langan Park - Municipal Ballfield Survey, \$20,200.00 (CIP 2020 ID #2082, D7), (Sponsored by Mayor Stimpson and Councilmember Gregory) (Submitted by Michelle Melton, REAM)

15. RESOLUTIONS BEING INTRODUCED

08-510 Approve purchase order to Team Adaptive Inc. for portable wheelchair lift for the Convention Center, \$16,102.77 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-511 Approve purchase order to Locution Systems Inc. for dispatch & station alerting software renewal for Fire Administration, \$25,624.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-512 Approve purchase order to CDW Government LLC for video camera system installation and supplies for Public Services, \$34,824.62 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-513 Approve purchase order to NEC Corporation of America for annual

software for fingerprint ID system, \$17,782.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-514 Approve purchase order to Beard Equipment Company for root pruner for the Azalea City Golf Course, \$19,875.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-515 Approve purchase order to Stuart C. Irby Co. for street light poles for Traffic Engineering, \$20,152.75 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-516 Approve purchase order to Jerry Pate Turf & Irrigation Inc. for aerator for the Azalea City Golf Course, \$34,852.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-517 Reallocate \$150,000 from Public Services Maintenance Regular Pay to Capital Project- I-65 and I-10 light improvements (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

09-518 Transfer \$29,922.21 from the Grant Match Port Security Grant Capital Fund to the Port Security Grant for cyber security at the Mobile Cruise Terminal (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT Department).

21-519 Authorize contract with Tindle Construction, LLC for Fire Station #28 (Berger) - Kitchen Countertop Replacement, \$15,820.00 (sponsored by Mayor Stimpson and Councilmember Williams) (submitted by Michelle Melton, REAM)

21-520 Authorize service contract with Touchdown Cleaning Services for carpet cleaning at the Mobile Alabama Cruise Terminal; \$85,230.00 (3 years) (sponsored by Mayor Stimpson & Councilman Manzie) (submitted by Michelle Melton, Real Estate Asset Management Dept).

31-521 Amend the HUD PY 2020 CDBG Action Plan (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

31-522 Authorize acceptance of a sub award and enter into an agreement with the Mobile County Commission for receipt of grant funds, \$73,177.50 (FY21 JAG Grant) (sponsored by Mayor Stimpson) (submitted by Chief Hodge, MPD).

16. CALL FOR PUBLIC HEARINGS

41-523 Call for public hearing to consider the vacation of an alley located between North Washington Avenue and North Dearborn Street (scheduled for August 10, 2021).

41-524 Call for public hearing to consider a right of way fee for vacation of an

alley located between North Washington Avenue and North Dearborn Street (scheduled for August 10, 2021).

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/6/2021 - 8:24
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:56
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:58
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 10:01
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 10:03
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 10:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/6/2021 - 8:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:50
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 2:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 2:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 2:29
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 3:26
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Donohoo Chevrolet LLC for 62 2021 Chevrolet Tahoe police-package SUVs.

General Fund.

Amount of Contract:

\$2,214,966.12

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210623 Donohoo Agenda Package POs	Cover Memo	6/23/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/24/2021 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12707</u>	2021	(F7000) MOTOR POOL	62 2021 CHEVROLET TAHOE POLICE PACKAGE SUVS (AL STATE CONTRACT)	\$2,214,966.12	<u>(293039)</u> <u>DONOHOO</u> <u>CHEVROLET LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012707-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor
 DONOHOO CHEVROLET LLC
 1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
 Fax 256-845-6974

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
06/15/21	293039	06/15/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 LARGE SUV AS SPECIFIED: 2021 OR NEWER CHEVROLET TAHOE 4X2 PPV 4 DOOR SUV SUMMIT WHITE IN COLOR. PRICE INCLUDES THE PRICE OF DELIVERY TO THE CITY OF MOBILE OF \$525.00 AS PER STATE OF ALABAMA TERMS AND CONDITIONS Additional Description Notes	62.00 EACH	35725.26000	2214966.12

2021 OR NEWER CHEVROLET TAHOE 4X2 PP 4 DOOR SUV SUMMIT WHITE IN COLOR.
 REQUESTED BY THE POLICE DEPT.
 2021 CHEVROLET TAHOE PPV 4 DOOR SUV AS PER STATE OF ALABAMA CONTRACT T-191L
 AND YOUR QUOTATION.

FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

TITLE WORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE ONLY.
 VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.

VEHICLES ARE TO BE DELIVERED TO 745 BROAD STREET IN MOBILE UNLESS SO
 INSTRUCTED IN WRITING BY THE PURCHASING AGENT OF THE CITY OF MOBILE

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	2214966.12
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012707-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/21	293039	06/15/21			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 2214966.12

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	2214966.12	625567.19

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	2214966.12	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
CCancelled	06/22/21	JOHN PAINE	GL Allocation, GL Allocation c
Approved	06/15/21	DIANE MCCARTY	
Approved	06/23/21	DIANE MCCARTY	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012707-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 3
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Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/21	293039	06/15/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	06/16/21 JOHN PEAVY			
Approved	06/16/21 JAMES DELAPP			
Queued	06/23/21 JOHN PEAVY			
Queued	06/23/21 JAMES DELAPP			
Pending	DONNA MICHELE STANLEY			
Pending	DONALD ROSE			
Pending	SANDRA LEWIS			
Pending	JOHN PAINE			

Auto approved by: 910518527

Authorized By: _____ Date: _____

Signature

T191L Law Enforcement Vehicle Master Agreement

999 20*210 Stivers Ford VC000042177 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility	\$30,545.00
Line 2	Ford	Expedition SSV	\$33,843.00
Line 3	Ford	F150 First Responder (Pursuit Rated)	\$31,343.00

999 20*211 Donohoo Chevrolet VC000049701 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Chevrolet	Silverado 1500 SSV Crew Cab	\$28,698.00

999 21*42 Stivers Ford Lincoln VC000042177 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility Hybrid	\$33,776.00
Line 2	Ford	F150 SSV Crew Cab 2WD Pickup	\$25,512.00

999 21*43 Donohoo Chevrolet VC000049701 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Chevrolet	Tahoe PPV (Pursuit Rated)	\$33,563.00
Line 2	Chevrolet	Tahoe SSV (Non-Pursuit Rated)	\$35,818.00
999 21*44 Riders Harley Davidson VC000118188 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Harley Davidson	FLHTP Electra Glide Motorcycle	\$18,197.50
Line 2	Harley Davidson	FLHP Road King Motorcycle	\$17,561.50

999 21*45 Stivers Brothers Chrysler Dodge Jeep Ram VS000054430 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Dodge	Charger PPV (Pursuit Rated) Sedan	\$23,964.27
Line 3	Dodge	Durango SSV (Not Pursuit Rated)	\$26,791.26
Line 4	Dodge	Durango PPV (Pursuit Rated)	\$29,369.79



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 210000000043

NOT TO EXCEED AMOUNT:

Begin Date: 10/19/2020

Procurement Folder: 1152102

Expiration Date: 10/19/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/20/20

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES
STATE OF ALABAMA LAW ENFORCEMENT VEHICLES

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049701: Donohoo Chevrolet

1000 Greenhill Blvd Nw

Fort Payne AL 35967

Contact:

Chad Johnson

2568453525 EXT: 1

Cjohnson@Donohoochevrolet.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$33,563.000000	\$0.00			\$0.00	\$0.00
0718050 - UTILITY VEHICLES, HEAVY DUTY, 4 DOOR CHEVROLET TAHOE PPV (Pursuit Rated) CHEVROLET TAHOE PPV (Pursuit Rated)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$35,818.000000	\$0.00			\$0.00	\$0.00
0718050 - UTILITY VEHICLES, HEAVY DUTY, 4 DOOR CHEVROLET TAHOE SSV (Not Pursuit Rated). CHEVROLET TAHOE SSV (Not Pursuit Rated).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
0710540 - POLICE VEHICLES OPTIONAL EQUIPMENT OPTIONAL EQUIPMENT - TO BE BILLED AT DEALER COST.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
96286 - Transportation of Goods, Shipping and Handling, and Other Fr DELIVERY OF VEHICLES. DELIVERY OF VEHICLES. - SEE VEHICLE TERMS AND CONDITIONS FOR SPECIFIC INFORMATION AND PRICING.								

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

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 3 of 10
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/mailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

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Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any 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 enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama State and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no

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liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Award:

Award will be to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle. See provided **SAMPLE** life cycle cost form.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancelation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, **Act 2015-306, SB20**, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration

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PO Box 300658
Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency.

Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancelation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles and Motorcycles, Law Enforcement:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be picked up at the dealership the contract vendor must notify the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior. Motorcycle colors will be selected

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from the contractor's standard color selection options. Additional cost for non-standard Motorcycle colors must be added to the PO on the vehicle option line.

Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, and terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract direct orders (DO's) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Proration:

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

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item.

Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.

Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

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Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for Vehicles and Motorcycles, Law Enforcement for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

PRE-BID CONFERENCE:

There will be a pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the pre-bid conference. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time, vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid

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conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the question's submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Pre-Bid Conference will be as follow:

DATE: September 8, 2020
TIME: 9:30 am
PLACE: Alabama Department of Transportation Central Office
1409 Coliseum Blvd.
Conference Rooms 7 & 8
Montgomery, AL 36110

Parking is available the North Parking lot closest to the loading dock. Entry will be through the glass doors located on the Northwest Corner of the building. ALDOT security will sign in all visitors.

In addition, if you are unable to attend the Pre-Bid Conference in person, you may use our Audio Conference System. Details are Below:

Dial-in Info: +1 (334)-353-6333

Participant Code: 467-098-17

Link: <http://10.150.254.51/conference/46709817>



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Joe Bullard Chevrolet for on 2021 Chevrolet Silverado 2500 4WD crew-cab pickup truck for the Gulf Coast Technology Center.

Drug Enforcement Fund.

Amount of Contract:

\$48,196.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210623 Bullard Agenda Package POs	Cover Memo	6/23/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/24/2021 - 1:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12317</u>	2021	(1545) POLICE CYBER DIVISION	2021 SILVERADO 2500 4WD CREW- CAB PICK UP TRUCK (SEALED BID 5570)	\$48,196.00	<u>(296800) JOE BULLARD CHEVROLET</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012317-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: Status: Released	Page 1
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Vendor JOE BULLARD CHEVROLET 2900 GOVERNMENT STREET	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300
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MOBILE, AL 36606

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Tel#251-259-8525
Fax 251-476-0862

Delivery Reference
ATTN: KEVIN LEVY 2514224275

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	296800				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

****No Substitutions****

001	2021 Silverado 2500 4WD LT Crew Cab Pick-Up Truck. To be picked up at dealer within 50 miles of Mobile. 2021 SILVERADO 2500 4WD LT CREW CAB OPICK-UP TRUCK VENDOR TO PROVIDE 2021 OR NEWER CHEVROLET SILVERADO 2500. AS PER MY BID #5570 AND YOUR QUOTE	1.00 EACH	48196.00000	48196.00
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Additional Description Notes

2021 Silverado 2500 4WD LT Crew Cab Pick-Up Truck

Exterior: Black
 Interior: Jet Black
 Engine: 6.6L V8
 Trans: 6-Speed Auto
 Standard Warranty: 3 Year/36,000 Mile
 Add-On Warranty / Substitute Warranty (Req'd): 5YR / 100,000 Mile Powertrain Limited
 Maintenance Plan (Oil Change, Routine Maint., Tire Rotations, etc.): 5 Year
 Rear Vision Camera
 Auto Locking Rear Differential
 Electronic Transfer Case
 170 Amp Alternator
 Stabiltrak w/ Trailer Sway Control and Hill Start Assist
 Trailing Package with Hitch Guidance
 Trailer Brake Controller
 Chevrolet Infotainment 3, 8" Diag Color Touchscreen

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012317-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: Status: Released	Page 2
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Vendor JOE BULLARD CHEVROLET 2900 GOVERNMENT STREET MOBILE, AL 36606 Tel#251-259-8525 Fax 251-476-0862	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	296800				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	Bluetooth, Phone connection			
	USB Ports			
	Color Driver Info Center			
	Rear Seat Reminder			
	Power Windows			
	60/40 Rear Folding Bench Seat			
	Steering Wheel Audio Controls			
	Carpeted Floors			
	Rubberized Vinyl Floor Mats			
	Cornerstep Rear Bumper			
	Side Bedsteps			
	Cargo Bed Rail Protectors			
	12 Tie Downs in Cargo Bed			
	Halogen Reflector Headlamps			
	Front Recovery Hooks			
	EZ Lift Power Lock and Release Tailgate			
	ALL STAR EDITION			
	Dual Zone Climate Control			
	10-Way Power Driver Seat			
	Heated Driver and Front Passenger Seats			
	2nd Row USB Ports			
	Rear-Window Defogger			
	12-Volt Rear Auxiliary Power Outlet			
	Keyless Open and Start			
	Remote Vehicle Start			
	LED Fog Lamps			
	LED Lighting in Cargo Bed			
	Rear Wheelhouse Liners			
	MIDNIGHT EDITION			
	Black Badging and Trim			
	Body Color Bumpers			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012317-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: Status: Released	Page 3
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Vendor JOE BULLARD CHEVROLET 2900 GOVERNMENT STREET	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300
---	--

MOBILE, AL 36606	MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG
------------------	---

Tel#251-259-8525 Fax 251-476-0862	Delivery Reference ATTN: KEVIN LEVY 2514224275
--------------------------------------	---

Deliver To
 GULF COAST TECHNOLOGY CENTER
 455 ST LOUIS ST. SUITE 2300

MOBILE, AL 36602
 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	296800				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	Chevy-Tec Spray-On Bedliner Black Assist Steps (Dealer Installed) Front Bucket seats with Center Console Z71 Off-Road Package Off-Road Suspension Hill Descent Control Skid Plates All Terrain Tires Z71 Badging Trailering Wiring Provisions Rear Axle 3.73 Ratio GVWR: 10,650 LBS			

1 4035.30.15.0000.0000.1530.0000.0000.47010. E G-DRUG-ST .CAPEQUIPMT.	48196.00
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Ship To
 GULF COAST TECHNOLOGY CENTER
 455 ST LOUIS ST. SUITE 2300
 MOBILE, AL 36602
 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

Deliver To
 GULF COAST TECHNOLOGY CENTER
 455 ST LOUIS ST. SUITE 2300
 MOBILE, AL 36602

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012317-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: Status: Released	Page 4
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Vendor JOE BULLARD CHEVROLET 2900 GOVERNMENT STREET MOBILE, AL 36606 Tel#251-259-8525 Fax 251-476-0862	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	296800				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	Delivery Reference ATTN: KEVIN LEVY 2514224275			

Requisition Link

Requisition Total	48196.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-DRUG-ST .CAPEQUIPMT.	48196.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47010.	48196.00	
DRUG ENFORCEMENT FUND EXP		EQUIPMENT (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Cancelled	06/22/21	JOHN PAINE	GL Allocation changed
Rejected	06/10/21	RANDY THREADGILL	PLEASE ADD A PRICE/QUOTE
Approved	06/11/21	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	06/11/21	NANCY NGUYEN	Auto approved by: 9105thrr
Approved	06/11/21	RANDY THREADGILL	
Queued	06/22/21	TAYLOR HARRIS	
Queued	06/22/21	NANCY NGUYEN	
Queued	06/22/21	RANDY THREADGILL	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		SANDRA LEWIS	
Pending		JOHN PAINE	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012317-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47010. Review: Buyer: Status: Released	Page 5
--	--	--------

Vendor JOE BULLARD CHEVROLET 2900 GOVERNMENT STREET MOBILE, AL 36606 Tel#251-259-8525 Fax 251-476-0862	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	296800				POLICE CYBER DIVISION

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature

BID TAB FOR BID #5570
PICKUP TRUCKS

JOE BULLARD	UJ
CHEVROLET	CHEVROLET
\$48,196.00	\$50,619.50

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: en

Buyer: 002

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

DATE 06/09/2021	BID NO. 5570	DEPARTMENT Police Department	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
--------------------	-----------------	---------------------------------	---

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

11:00 AM, Wednesday, June 16, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
APPX 1 - 3	PICKUP TRUCKS ¾ ton pickup truck as per the following and attached specifications. 2021 or newer Chevrolet Silverado 2500 4WD LT crew cab pickup or equal. Make _____ Model _____ Upon award, the City will purchase a minimum of one (1) Chevrolet Silverado 2500 pickup truck. The City may purchase up to two (2) more within a three (3) month period following the opening of this bid. The City will consider both on-lot and ordered trucks for award purposes. List additional vehicle choices on an additional sheet with the price of the vehicle. 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.					
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 _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. Page 2 of 2 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. AWARD TO BE BASED ON PRICING AND VEHICLE OPTIONS					
			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.

2021 Silverado 2500 4WD LT Crew Cab Pick-Up Truck

Exterior: Black
Interior: Jet Black
Engine: 6.6L V8
Trans: 6-Speed Auto
Rear Vision Camera
Auto Locking Rear Differential
Electronic Transfer Case
170 Amp Alternator
Stabiltrak w/ Trailer Sway Control and Hill Start Assist
Trailer Package with Hitch Guidance
Trailer Brake Controller
Chevrolet Infotainment 3, 8" Diag Color Touchscreen
Bluetooth, Phone connection
USB Ports
Color Driver Info Center
Rear Seat Reminder
Power Windows
60/40 Rear Folding Bench Seat
Steering Wheel Audio Controls
Carpeted Floors
Rubberized Vinyl Floor Mats
Cornerstep Rear Bumper
Side Bedsteps
Cargo Bed Rail Protectors
12 Tie Downs in Cargo Bed
Halogen Reflector Headlamps
Front Recovery Hooks
EZ Lift Power Lock and Release Tailgate

ALL STAR EDITION

Dual Zone Climate Control
10-Way Power Driver Seat
Heated Driver and Front Passenger Seats
2nd Row USB Ports
Rear-Window Defogger
12-Volt Rear Auxiliary Power Outlet
Keyless Open and Start
Remote Vehicle Start
LED Fog Lamps
LED Lighting in Cargo Bed
Rear Wheelhouse Liners

MIDNIGHT EDITION

Black Badging and Trim
Body Color Bumpers
Chevy-Tec Spray-On Bedliner
Black Assist Steps (Dealer Installed)
Front Bucket seats with Center Console
Z71 Off-Road Package
Off-Road Suspension
Hill Descent Control
Skid Plates
All Terrain Tires
Z71 Badging
Trailer Wiring Provisions
Rear Axle 3.73 Ratio
GVWR: 10,650 LBS

To include the following:

Standard Warranty: 3 Year/36,000 Mile
Add-On Warranty / Substitute Warranty (Req'd): 5YR / 100,000 Mile Powertrain Limited
Maintenance Plan (Oil Change, Routine Maint., Tire Rotations, etc.): for 5 Year period.

To be picked up at local dealer within 50 miles of City of Mobile.



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:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Donohoo Chevrolet LLC for 3 silver Chevrolet Tahoe police-package SUVs.

General Fund.

Amount of Contract:

\$107,175.78

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210623 Donohoo2 Agenda Package POs	Cover Memo	6/23/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/24/2021 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12724</u>	2021	(F7000) MOTOR POOL	3 2021 SILVER CHEVROLET TAHOE POLICE PACKAGE SUVS (AL STATE CONTRACT)	\$107,175.78	(<u>293039</u>) <u>DONOHOO</u> <u>CHEVROLET LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012724-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor
 DONOHOO CHEVROLET LLC
 1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
 Fax 256-845-6974

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
06/15/21	293039	06/15/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 LARGE SUV AS SPECIFIED: 2021 OR NEWER CHEVROLET TAHOE 4X2 PP 4 DOOR SUV SILVER IN COLOR. RICE INCLUDES THE PRICE OF DELIVERY TO THE CITY OF MOBILE OF \$525.00 AS PER STATE OF ALABAMA TERMS AND CONDITIONS	3.00 EACH	35725.26000	107175.78

Additional Description Notes

2021 OR NEWER CHEVROLET TAHOE 4X2 PP 4 DOOR SUV SILVER IN COLOR. REQUESTED BY THE POLICE DEPT.

2021 CHEVROLET TAHOE PPV 4 DOOR SUV AS PER STATE OF ALABAMA CONTRACT T-191L AND YOUR QUOTATION.

FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

TITLE WORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE ONLY. VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.

VEHICLES ARE TO BE DELIVERED TO 745 BROAD STREET IN MOBILE UNLESS SO INSTRUCTED IN WRITING BY THE PURCHASING AGENT OF THE CITY OF MOBILE

PRICE INCLUDES THE PRICE OF DELIVERY TO THE CITY OF MOBILE OF \$525.00 AS PER STATE OF ALABAMA TERMS AND CONDITIONS

1 7000.40.20.0000.0000.2070.0000.0000.47120.	
E MP01530 .VEHICLEEXP.	107175.78

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012724-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	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
06/15/21	293039	06/15/21			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	107175.78
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	107175.78	625567.19

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	107175.78	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
CCancelled	06/22/21	JOHN PAINE	GL Allocation changed
Approved	06/15/21	DIANE MCCARTY	
Approved	06/23/21	DIANE MCCARTY	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012724-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 3
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Vendor
 DONOHOO CHEVROLET LLC
 1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
 Fax 256-845-6974

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
06/15/21	293039	06/15/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	06/16/21 JOHN PEAVY			
Approved	06/16/21 JAMES DELAPP			
Queued	06/23/21 JOHN PEAVY			
Queued	06/23/21 JAMES DELAPP			
Pending	DONNA MICHELE STANLEY			
Pending	DONALD ROSE			
Pending	SANDRA LEWIS			
Pending	JOHN PAINE			

Auto approved by: 910518527

Authorized By: _____ Date: _____
 Signature

T191L Law Enforcement Vehicle Master Agreement

999 20*210 Stivers Ford VC000042177 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility	\$30,545.00
Line 2	Ford	Expedition SSV	\$33,843.00
Line 3	Ford	F150 First Responder (Pursuit Rated)	\$31,343.00

999 20*211 Donohoo Chevrolet VC000049701 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Chevrolet	Silverado 1500 SSV Crew Cab	\$28,698.00

999 21*42 Stivers Ford Lincoln VC000042177 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility Hybrid	\$33,776.00
Line 2	Ford	F150 SSV Crew Cab 2WD Pickup	\$25,512.00

999 21*43 Donohoo Chevrolet VC000049701 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Chevrolet	Tahoe PPV (Pursuit Rated)	\$33,563.00
Line 2	Chevrolet	Tahoe SSV (Non-Pursuit Rated)	\$35,818.00
999 21*44 Riders Harley Davidson VC000118188 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Harley Davidson	FLHTP Electra Glide Motorcycle	\$18,197.50
Line 2	Harley Davidson	FLHP Road King Motorcycle	\$17,561.50

999 21*45 Stivers Brothers Chrysler Dodge Jeep Ram VS000054430 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Dodge	Charger PPV (Pursuit Rated) Sedan	\$23,964.27
Line 3	Dodge	Durango SSV (Not Pursuit Rated)	\$26,791.26
Line 4	Dodge	Durango PPV (Pursuit Rated)	\$29,369.79



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 210000000043

NOT TO EXCEED AMOUNT:

Begin Date: 10/19/2020

Procurement Folder: 1152102

Expiration Date: 10/19/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 10/20/20

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES

STATE OF ALABAMA LAW ENFORCEMENT VEHICLES

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000049701: Donohoo Chevrolet

1000 Greenhill Blvd Nw

Fort Payne AL 35967

Contact:

Chad Johnson

2568453525 EXT: 1

Cjohnson@Donohoochevrolet.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$33,563.000000	\$0.00			\$0.00	\$0.00
0718050 - UTILITY VEHICLES, HEAVY DUTY, 4 DOOR CHEVROLET TAHOE PPV (Pursuit Rated) CHEVROLET TAHOE PPV (Pursuit Rated)								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$35,818.000000	\$0.00			\$0.00	\$0.00
0718050 - UTILITY VEHICLES, HEAVY DUTY, 4 DOOR CHEVROLET TAHOE SSV (Not Pursuit Rated). CHEVROLET TAHOE SSV (Not Pursuit Rated).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
0710540 - POLICE VEHICLES OPTIONAL EQUIPMENT OPTIONAL EQUIPMENT - TO BE BILLED AT DEALER COST.								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
96286 - Transportation of Goods, Shipping and Handling, and Other Fr DELIVERY OF VEHICLES. DELIVERY OF VEHICLES. - SEE VEHICLE TERMS AND CONDITIONS FOR SPECIFIC INFORMATION AND PRICING.								

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

Approved:



Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 3 of 10
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Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/mailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

- Bid number not on envelope/package/box
- Bid responses with multiple bid numbers in same envelope not properly identified
- Bid responses received late
- Bid responses not signed/not original signature
- Bid responses not notarized/not original signature of notary and/or notary expiration
- Bidder notarized own signature
- Required information not submitted with bid response
- Failure to submit the original bid and a complete exact copy
- Bid response received from non-subscribed/expired vendor

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Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

“By signing this contract, the contracting parties affirm, for the duration of any 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 enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama State and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no

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liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

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

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

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Award:

Award will be to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle. See provided **SAMPLE** life cycle cost form.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancelation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, **Act 2015-306, SB20**, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration

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PO Box 300658
Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency.

Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancelation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles and Motorcycles, Law Enforcement:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be picked up at the dealership the contract vendor must notify the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior. Motorcycle colors will be selected

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from the contractor's standard color selection options. Additional cost for non-standard Motorcycle colors must be added to the PO on the vehicle option line.

Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, and terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract direct orders (DO's) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Proration:

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

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item.

Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.

Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

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Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for Vehicles and Motorcycles, Law Enforcement for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

PRE-BID CONFERENCE:

There will be a pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the pre-bid conference. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time, vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid

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conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the question's submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Pre-Bid Conference will be as follow:

DATE: September 8, 2020
TIME: 9:30 am
PLACE: Alabama Department of Transportation Central Office
1409 Coliseum Blvd.
Conference Rooms 7 & 8
Montgomery, AL 36110

Parking is available the North Parking lot closest to the loading dock. Entry will be through the glass doors located on the Northwest Corner of the building. ALDOT security will sign in all visitors.

In addition, if you are unable to attend the Pre-Bid Conference in person, you may use our Audio Conference System. Details are Below:

Dial-in Info: +1 (334)-353-6333

Participant Code: 467-098-17

Link: <http://10.150.254.51/conference/46709817>



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Encore Chrysler Dodge Jeep Ram for one 2021 Dodge Ram Crew cab pickup truck.

Drug Enforcement Fund.

Amount of Contract:

\$42,902.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210616 Encorage Agenda Package POs	Cover Memo	6/23/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/24/2021 - 1:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8345</u>	2021	(1530) POLICE ADMIN SERVICES	2021 DODGE RAM CREW CAB PICK-UP TRUCK (SEALED BID 5538)	\$42,902.00	<u>(297190)</u> <u>ENCORE</u> <u>CHRYSLER</u> <u>DODGE JEEP</u> <u>RAM</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008345-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor ENCORE CHRYSLER DODGE JEEP RAM 1150 SCHILLINGER RD SOUTH MOBILE, AL 36695 Tel#2514399922ext1301	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 PRINCETTACRAIG@CITYOFMOBILE.ORG
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Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	297190				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK 1/2 TON PICK-UP, AS FOL LOWS: Additional Description Notes	1.00 EACH	42902.00000	42902.00

2021 DODGE RAM CREW CAB SV PICKUP; CURRENT YEAR MODEL OR NEWER CREW CAB
 PICK-UP TRUCK WITH EQUIPMENT OPTIONS AS PER THE FOLLOWING MINIMUM
 SPECIFICATIONS UNLESS OTHERWISE NOTED.

 COLORS: ANY COLOR EXCEPT GLACIER WHITE

 LOCAL OR DEALER INSTALLATIONS AND/OR MODIFICATIONS ARE ACCEPTABLE.
 ENGINE- 5.3L V8
 TRANSMISSION- REAR WHEEL DRIVE, AUTOMATIC TRANSMISSION ONLY
 BRAKES- THE BRAKING SYSTEM WILL BE FOUR WHEEL DISC ANTI-LOCKING DISC-TYPE.
 STEERING- LEATHER WRAPPED SURFACE WITH MOUNTED CONTROLS.
 COOLING SYSTEM- COOLANT RECOVERY SYSTEM WITH ANTIFREEZE.
 WHEELS/WHEEL COVERS- 20-INCH X 9-INCH TIRES- 20 INCH, PERFORMANCE
 SPARE TIRE- 20X9 STANDARD PRODUCTION
 TOOLS- ONE WHEEL WRENCH AND ONE JACK PER VEHICLE.
 AIR CONDITIONING- FACTORY AIR CONDITIONING DUAL ZONE AUTOMATIC
 REAR WINDOW DEFOGGER- ELECTRICAL GRID TYPE WITH DASH CONTROL SWITCH TO BE
 CLEARLY MARKED.
 MIRRORS- POWER MULTI-FUNCTION EXTERIOR MIRRORS.
 LIGHTING- HEADLAMPS, LED TAIL LAMPS, FOG LAMPS, CENTER HIGH MOUNT STOP LAMP.
 KEYS- KEYLESS ENTRY, REMOTE PROXIMITY KEYLESS ENTRY. MUST HAVE PUSH BUTTON
 START
 TINTED WINDOWS- DARKEST AVAILABLE FACTORY TINT ON ALL WINDOWS.
 POWER WINDOWS- THE DRIVER'S DOOR WILL HAVE CONTROLS FOR ALL WINDOWS.
 ILLUMINATED AUTO-UP/DOWN CONTROLS FOR BOTH DRIVERS AND PASSENGERS SIDE WITH
 ONE TOUCH DOWN FEATURE

===== Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	===== Requisition 00008345-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Approved	===== Page 2
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Vendor
ENCORE CHRYSLER DODGE JEEP RAM
1150 SCHILLINGER RD SOUTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36695

MOBILE, AL 36604
PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#2514399922ext1301

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	297190				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	POWER DOOR LOCKS- ALL FOUR DOOR LOCKS WILL BE OPERATED FROM THE DRIVER'S AND PASSENGER POSITIONS. TOUCH SCREEN RADIO- AM/FM/CD AUDIO SYSTEM WITH 6 SPEAKERS			
	SEATS- 40/20/40 SPLIT BENCH FRONT SEAT WITH UNDER-SEAT STORAGE AND 60/40 SPLIT-FOLDING REAR SEAT			
	FLOOR COVERING- FACTORY FLOOR COVERING IS ACCEPTABLE WITH MATS.			
	SECURITY- SECURITY ALARM, REAR BACK-UP CAMERA			

VEHICLE WILL BE TITLED TO THE CITY OF MOBILE.

AS PER MY BID #5538 AND YOUR QUOTE

Vendor Item
Inventory Item/Loc 704

1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP.		42902.00
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Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total

42902.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008345-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Approved	Page 3
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Vendor
 ENCORE CHRYSLER DODGE JEEP RAM
 1150 SCHILLINGER RD SOUTH

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36695

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#2514399922ext1301

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	297190				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-DRUG-ST .VEHICLEEXP.	42902.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	42902.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Approved	03/24/21	TAYLOR HARRIS	
Approved	03/24/21	RANDY THREADGILL	Auto approved by: 910518653
Approved	05/20/21	TAYLOR HARRIS	
Approved	05/20/21	NANCY NGUYEN	Auto approved by: 910518653
Approved	05/20/21	RANDY THREADGILL	Auto approved by: 910518653
Approved	05/20/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/20/21	JOHN PAINE	.

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434Purchasing Department
and Package Delivery:Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/30/2021	5538	Motor Pool	TO BE SPECIFIED

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

11:00 AM, Friday, April 16, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	<u>VEHICLE 1</u> Pickup Truck, 4 x 2, ½ Ton Crew Cab, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT 4 x 2 Crew Cab, 6 foot bed or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	<u>VEHICLE 2</u> Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Cheverolet Blazer 2LT or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	<u>VEHICLE 3</u> Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
			TOTAL			

Page 1 of 4

RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-2	Page 3 of 4 <u>VEHICLE 9</u> Pickup Truck, ½ Ton Crew Cab, 4 x 2, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT Crew Cab, 4 x 2, 6 foot bed or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid. Upon award, the City will purchase a minimum of one (1) of each of the above vehicle types. These vehicles may either be already on the lot or can be ordered. The City reserves the right to inspect any vehicles already on the ground prior to deciding to purchase. The above are being purchased for various administrative or travel vehicle needs. A vendor may bid more than one vehicle in each category. Be sure to list the vehicles on the attached separate vehicle page. The City understands that on-lot vehicles may be sold before we could schedule an inspection. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor’s principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Auto dimming rear view mirror. Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Split Tail Lamps, Fog Lamps.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All door locks will be operated from the driver's and passenger positions. **TOUCH**

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

SEATS- Split rear folding seat, Cloth front bucket seats power 8-way driver

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Tilt steering column, Leather wrapped surface and illuminated audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18-Inch with P235/65R18

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch-down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers

SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 19" with 235/40R19

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- 6 speaker with 7" touch-screen

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 6
Bid Specifications for New Automobiles
2021 Dodge Charger R/T Sedan

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20"x8" with 245/45ZR20 Performance Tires

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

Stone Gray, Agate Black, Iconic Silver, Carbonized Gray or Guard

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering, Tilt/Telescopic Wheel with audio controls

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

MIRRORS – Day/Night rear view mirror, heated, manual folding, power adjust outside mirrors.

LIGHTING – Halogen or LED headlamps, halogen Daytime running Lamps, Halogen tail lamps, Fog Lamps, Cargo Lamp

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

SEATS – Dark colored seats with adjustable driver seat, 40/Console/40 split-bench front seats, 60/40 Flip up split-bench rear seats.

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

SECURITY / SAFETY – Anti-theft system, Rear View Camera with Dynamic Hitch Assist.

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

WHEELS – 20” x 8” Gloss Black Aluminum wheels (or larger), no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

AIR CONDITIONING – Factory air conditioning with air filter and second-row vents

MIRRORS – Auto dimming rear view mirror, Body-Color Heated exterior mirrors.

LIGHTING – Automatic High-Beam Headlamp Control, Bi-Xenon HID headlamps, LED fog lamps, LED tail lamps.

KEYS / LOCKS – Remote Proximity Keyless entry, push-button start.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – 1-touch up/down power windows w/ illuminated driver and passenger controls.

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

RADIO / MULTIMEDIA – 8.4 inch display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth, steering wheel mounted audio controls.

SEATS – Dark colored leather seats with suede insert, 4-way power adjustable lumbar driver seat, heated front seats, 60 / 40 split rear folding seat.

FLOOR COVERING – Factory floor covering w/ floor mats.

SECURITY – Security alarm, rear back-up camera with projected path, remote-start system.

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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



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:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchases of fuel for the Wave Transit.

Amount of Contract:

\$17,742.50 x 2

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210623 Agenda Summary Wave Fuel POs	Cover Memo	6/23/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/24/2021 - 12:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12824</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
<u>12828</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012824-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
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Page 1

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

FORT WAYNE, IN 46804

MOBILE, AL 36609
 CGULLETT@CITYOFMOBILE.ORG

Tel#800-348-3705
 Fax 260-203-3820

Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

 MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/17/21	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

AL. STATE CONTRACT #T104. 001 DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.35000	17742.50
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1 6060.70.00.0000.0000.0000.0000.45020.	17742.50
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Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH
 MOBILE, AL 36609
 Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH
 MOBILE, AL 36609

002 MARGIN PRICE	7550.00 EACH	0.00000	0.00
Vendor Item Inventory Item/Loc 7982			

1 6060.70.00.0000.0000.0000.0000.45020.	.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012824-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/17/21	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price
Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			

Requisition Link

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.45020.		
WAVE TRANSIT SYSTEM EXP	17742.50	FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Cancelled	06/17/21	JAMES NEESE JR	GL Allocation changed
Approved	06/17/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	06/17/21	DONALD ROSE	Auto approved by: 910514396
Approved	06/17/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	06/17/21	JOHN PAINE	Auto approved by: 910514396

=====	=====
Bill To	Requisition 00012824-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved
	Page 3
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Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
 Fax 260-203-3820

Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

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Date	Vendor
Ordered	Number
	Required
	Ship
	Via
	Terms
	Department
-----	-----
06/17/21	279229
	WAVE TRANSIT SYSTEM
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012828-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/17/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7550.00	2.35000	17742.50
	Vendor Item	GALLON		
	Inventory Item/Loc 5295			
1	6060.70.00.0000.0000.0000.0000.45020.			17742.50
Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609				
002	MARGIN PRICE	7550.00	0.00000	0.00
	Vendor Item	EACH		
	Inventory Item/Loc 7982			
1	6060.70.00.0000.0000.0000.0000.45020.			.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012828-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/17/21	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price
Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			

[Requisition Link](#)

Requisition Total 17742.50

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.45020.		
WAVE TRANSIT SYSTEM EXP	17742.50	FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
CCancelled	06/17/21	JAMES NEESE JR	GL Allocation changed
Approved	06/17/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	06/17/21	DONALD ROSE	Auto approved by: 910514396
Approved	06/17/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	06/17/21	JOHN PAINE	Auto approved by: 910514396

=====	=====
Bill To	Requisition 00012828-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved
	Page 3
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Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

Tel#800-348-3705
 Fax 260-203-3820

Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
06/17/21	279229				WAVE TRANSIT SYSTEM
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
 Signature



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000002

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2017

Procurement Folder: 368619

Expiration Date: 09/30/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/06/20

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton

2604326622

Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
 AUTAUGA, GASOLINE, 8,200 > GALLONS
 AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	\$0.002100	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 AUTAUGA, DIESEL, 7,500 > GALLONS
 AUTAUGA, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	\$0.002300	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 BALDWIN, DIESEL, 7,500 > GALLONS
 BALDWIN, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	\$0.018500	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 BARBOUR, GASOLINE, 8,200 > GALLONS
 BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	\$0.036500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 BARBOUR, DIESEL, 7,500 > GALLONS
 BARBOUR, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	\$0.016200	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 BIBB, GASOLINE, 8,200 > GALLONS
 BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 BLOUNT, GASOLINE, 8,200 > GALLONS
 BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 BLOUNT, DIESEL, 7,500 > GALLONS
 BLOUNT, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS
 Vendor Must Deduct \$0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
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COMMODITY / SERVICE INFORMATION

9	0	GAL	\$0.000700	\$0.00			\$0.00	\$0.00
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40515 - Gasoline, Automotive
 BULLOCK, GASOLINE, 8,200 > GALLONS
 BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	\$0.016000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 BULLOCK, DIESEL, 7,500 > GALLONS
 BULLOCK, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 BUTLER, GASOLINE, 8,200 > GALLONS
 BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	\$0.014700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 BUTLER, DIESEL, 7,500 > GALLONS
 BUTLER, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CALHOUN, GASOLINE, 8,200 > GALLONS
 CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	\$0.007700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 CALHOUN, DIESEL, 7,500 > GALLONS
 CALHOUN, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	\$0.025900	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 CHAMBERS, DIESEL, 7,500 > GALLONS
 CHAMBERS, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CHEROKEE, GASOLINE, 8,200 > GALLONS
 CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	\$0.023600	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
 CHEROKEE, DIESEL, 7,500 > GALLONS
 CHEROKEE, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CHILTON, GASOLINE, 8,200 > GALLONS
 CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	\$0.012200	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 CHILTON, DIESEL, 7,500 > GALLONS
 CHILTON, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	\$0.018900	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CHOCTAW, GASOLINE, 8,200 > GALLONS
 CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 CHOCTAW, DIESEL, 7,500 > GALLONS
 CHOCTAW, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS
 Vendor Must Deduct \$0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CLAY, GASOLINE, 8,200 > GALLONS
 CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	\$0.013000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 CLAY, DIESEL, 7,500 > GALLONS
 CLAY, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 CLEBURNE, GASOLINE, 8,200 > GALLONS
 CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	\$0.013600	\$0.00			\$0.00	\$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	\$0.015200	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	\$0.032800	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	\$0.007300	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	\$0.030300	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	\$0.032700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	\$0.000700	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	\$0.016000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	\$0.042400	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COMMODITY / SERVICE INFORMATION

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	\$0.001600	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	\$0.017100	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct \$0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0135).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	\$0.006900	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	\$0.017600	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	\$0.035500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	\$0.000600	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
DALLAS, GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	\$0.015700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	\$0.022200	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive DEKALB, GASOLINE, 8,200 > GALLONS DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	\$0.033100	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) DEKALB, DIESEL, 7,500 > GALLONS DEKALB, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive ELMORE, GASOLINE, 8,200 > GALLONS ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0108).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	\$0.034200	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) ESCAMBIA, DIESEL, 7,500 > GALLONS ESCAMBIA, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive ETOWAH, GASOLINE, 8,200 > GALLONS ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0132).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	\$0.007100	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) ETOWAH, DIESEL, 7,500 > GALLONS ETOWAH, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive FAYETTE, GASOLINE, 8,200 > GALLONS FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0034).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	\$0.023800	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) FAYETTE, DIESEL, 7,500 > GALLONS FAYETTE, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	\$0.000500	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	\$0.022800	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	\$0.042900	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct \$0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	\$0.021100	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct \$0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	\$0.021800	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	\$0.033100	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	\$0.032300	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) HENRY, DIESEL, 7,500 > GALLONS HENRY, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	\$0.039200	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive HOUSTON, GASOLINE, 8,200 > GALLONS HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	\$0.039400	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) HOUSTON, DIESEL, 7,500 > GALLONS HOUSTON, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	\$0.016200	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive JACKSON, GASOLINE, 8,200 > GALLONS JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	\$0.027500	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) JACKSON, DIESEL, 7,500 > GALLONS JACKSON, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive JEFFERSON, GASOLINE, 8,200 > GALLONS JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0335).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) JEFFERSON, DIESEL, 7,500 > GALLONS JEFFERSON, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS Vendor Must Deduct \$0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0148).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	\$0.009200	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive LAUDERDALE, GASOLINE, 8,200 > GALLONS LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	\$0.032500	\$0.00			\$0.00	\$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct \$0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	\$0.016600	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	\$0.015300	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct \$0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	\$0.021500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct \$0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	\$0.006500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

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40515 - Gasoline, Automotive
 MACON, GASOLINE, 8,200 > GALLONS
 MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	\$0.014700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MACON, DIESEL, 7,500 > GALLONS
 MACON, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 MADISON, GASOLINE, 8,200 > GALLONS
 MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	\$0.019000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MADISON, DIESEL, 7,500 > GALLONS
 MADISON, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	\$0.029800	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 MARENGO, GASOLINE, 8,200 > GALLONS
 MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	\$0.010700	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MARENGO, DIESEL, 7,500 > GALLONS
 MARENGO, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 MARION, GASOLINE, 8,200 > GALLONS
 MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	\$0.016600	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MARION, DIESEL, 7,500 > GALLONS
 MARION, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive

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MARSHALL, GASOLINE, 8,200 > GALLONS
 MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	\$0.013000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MARSHALL, DIESEL, 7,500 > GALLONS
 MARSHALL, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MOBILE, DIESEL, 7,500 > GALLONS
 MOBILE, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS
 Vendor Must Deduct \$0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	\$0.027600	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MONROE, DIESEL, 7,500 > GALLONS
 MONROE, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 MONTGOMERY, GASOLINE, 8,200 > GALLONS
 MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	\$0.000600	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MONTGOMERY, DIESEL, 7,500 > GALLONS
 MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 MORGAN, GASOLINE, 8,200 > GALLONS
 MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	\$0.015900	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 MORGAN, DIESEL, 7,500 > GALLONS
 MORGAN, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	\$0.002000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
 PERRY, GASOLINE, 8,200 > GALLONS
 PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	\$0.030800	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 PERRY, DIESEL, 7,500 > GALLONS
 PERRY, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 PICKENS, GASOLINE, 8,200 > GALLONS
 PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	\$0.027200	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 PICKENS, DIESEL, 7,500 > GALLONS
 PICKENS, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	\$0.000700	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 PIKE, GASOLINE, 8,200 > GALLONS
 PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	\$0.016000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 PIKE, DIESEL, 7,500 > GALLONS
 PIKE, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 RANDOLPH, GASOLINE, 8,200 > GALLONS
 RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	\$0.017500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 RANDOLPH, DIESEL, 7,500 > GALLONS
 RANDOLPH, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 ST. CLAIR, GASOLINE, 8,200 > GALLONS

COMMODITY / SERVICE INFORMATION

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

ST. CLAIR, DIESEL, 7,500 > GALLONS

ST. CLAIR, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive

SHELBY, GASOLINE, 8,200 > GALLONS

SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

SHELBY, DIESEL, 7,500 > GALLONS

SHELBY, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0058).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	\$0.019300	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive

SUMTER, GASOLINE, 8,200 > GALLONS

SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

SUMTER, DIESEL, 7,500 > GALLONS

SUMTER, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive

TALLADEGA, GASOLINE, 8,200 > GALLONS

TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	\$0.004400	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

TALLADEGA, DIESEL, 7,500 > GALLONS

TALLADEGA, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	\$0.005000	\$0.00			\$0.00	\$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
 TALLAPOOSA, GASOLINE, 8,200 > GALLONS
 TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	\$0.020600	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 TALLAPOOSA, DIESEL, 7,500 > GALLONS
 TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 TUSCALOOSA, GASOLINE, 8,200 > GALLONS
 TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	\$0.011300	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 TUSCALOOSA, DIESEL, 7,500 > GALLONS
 TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 WALKER, GASOLINE, 8,200 > GALLONS
 WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 WALKER, DIESEL, 7,500 > GALLONS
 WALKER, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS
 Vendor Must Deduct \$0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	\$0.013100	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 WASHINGTON, DIESEL, 7,500 > GALLONS
 WASHINGTON, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	\$0.014600	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 WILCOX, GASOLINE, 8,200 > GALLONS
 WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	\$0.032000	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
 WILCOX, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00

40515 - Gasoline, Automotive
 WINSTON, GASOLINE, 8,200 > GALLONS
 WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
 Vendor Must Deduct \$0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	\$0.006500	\$0.00			\$0.00	\$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
 WINSTON, DIESEL, 7,500 > GALLONS
 WINSTON, DIESEL FUEL CLEAR OR DYED:
 7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		\$0.000000	\$0.00			\$0.00	\$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
 FUEL PRICING, GASOLINE & DIESEL FUEL
 FUEL PRICING, GASOLINE AND DIESEL FUEL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		\$0.000000	\$0.00			\$0.00	\$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
 TAXES / FEES FEDERAL/STATE/LOCAL
 TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

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Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection

Bidders shall not place any qualifications, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations, or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

"By signing this contract, the contracting parties affirm, for the duration of any 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

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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 enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit www.dhs.gov/e-verify.

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade."

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Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

***** **Important Agency Instructions** *****

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include "Margin over OPIS". A fuel report will be prepared by State Purchasing based off the "Rack AVG" pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

***** **Source of Fuel Report figures** *****

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

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"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify

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State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

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TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

Establish a 12 month contract with an option to extend for a Second, Third, Fourth and Fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth and fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third or fourth 12 month period expires. Any successive extension must have written approval of both the State and Vendor no later than 30 days prior to expiration of the previous 12 month period.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

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Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

.....	Gasoline.....	Diesel
AL Excise.....	0.1800.....	\$0.1900*
AL Inspection.....	\$0.0200.....	Exempt
.....		or \$0.0200**
Federal Oil Spill.....	\$0.0019.....	\$0.00214
Liability		
Federal Lust.....	\$0.0010.....	\$0.0010
AL Import Fee.....	N/A.....	\$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed

** State agencies are exempt for the inspection fee on clear diesel.

Other gov't agencies pay \$0.02 per gallon. State agencies and

Other gov't agencies pay \$0.02 per gallon on dyed diesel.

***County and city taxes to be paid as applicable.



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Mayor Stimpson, Mayor

Purpose and Scope of Project:

Resolution for execution of settlement agreement with CSX for refund of City of Mobile Sales and Use Tax for tax years 2004-2011

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	6/24/2021 - 2:18 PM
Mayors Office	Barber, James	Approved	6/24/2021 - 1:03 PM
Legal	Kern, Chris	Approved	6/24/2021 - 2:19 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 10:28
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/17/2021 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/24/2021 - 2:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	11 cases
Council District 2	Levon Manzie	4 cases
Council District 3	C J Small	1 case
Council District 4	John Williams	0 cases
Council District 5	Joel Daves	1 case
Council District 6	Bess Rich	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess cost for removal of weeds Repeat Weed Lien Group 46

Effective Date of Contract:

7/6/2021

Funding Source

Project # Repeat Weed Lien Group 46

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
------------	----------	--------	------

Municipal Enforcement Merchant, Mary Ann

Approved

7/1/2021 - 10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

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

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

7/6/2021 - 7:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/6/2021 - 8:14
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Replacement of existing street light fixtures along the Interstate system with LED fixtures. Project also includes repairs to the electrical system and replacement of poles.

Amount of Contract:

\$2,484,990.50

Effective Date of Contract:

7/20/2021

Funding Source

Project # LED Fixture Replacement for Interstate
Street Lights 2021-2060-01

Discretionary Funds

Project String C0472-20002000 48010

Contract Number:3327

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	7/1/2021 - 12:24 PM
Capital	Hollins, Tiffany	Approved	7/1/2021 - 1:30 PM
Legal	Kern, Chris	Approved	7/1/2021 - 2:55 PM

Mayors
Office

Barber, James

Approved

7/1/2021 - 3:03
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor William S. Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

Boundary, Topographical, Improvement Surveys of existing ball fields commonly referred to as Municipal Park Ball Fields, adjacent to Langan Park.

Amount of Contract:

\$20,200.00

Funding Source

Project # Langan Park - Municipal Ballfield Survey
PR-067-21

Discretionary Funds

Project String 20002000-42200

Contract Number:3318

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	6/28/2021 - 3:09 PM
Capital	Hollins, Tiffany	Approved	6/28/2021 - 3:45 PM
Legal	Kern, Chris	Approved	6/29/2021 - 11:48 AM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Team Adaptive Inc for one Ameriglide Hercules 750 portable wheelchair lift for the convention center..

General Fund.

Amount of Contract:

\$16,102.77

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210628 Team Agenda Package POs	Cover Memo	6/28/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11595</u>	2021	(F6000) CONVENTION CENTER	AMERIGLIDE HERCULES 750 PORTABLE WHEELCHAIR LIFT (SEALED BID 5569)	\$16,102.77	<u>(284963) TEAM ADAPTIVE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011595-00 FY 2021 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 1
--	---	--------

Vendor
 TEAM ADAPTIVE INC
 1251 BOLTONS BRANCH DRIVE

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36606

MOBILE, AL 36602
 BWILHELM@MOBILECONVENTIONS.COM

Tel#251-471-1088
 Fax 251-471-1523

Delivery Reference
 BRANDT WILHELM

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/25/21	284963				CONVENTION CENTER

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001 AS PER YOUR BID 5569 WHEELCHAIR LIFT, PORTABLE, FOR IN BUILDING USE. Additional Description Notes	1.00 EACH	16102.77000	16102.77
--	--------------	-------------	----------

VENDOR TO SUPPLY AMERIGLIDE HERCULES 750 PORTABLE LIFT
 Vendor Item
 Inventory Item/Loc 18103

1 6080.70.00.0000.0000.0000.0000.47010.	16102.77
---	----------

Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 BRANDT WILHELM

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

[Requisition Link](#)

Requisition Total

16102.77

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011595-00 FY 2021 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 2
--	---	--------

Vendor TEAM ADAPTIVE INC 1251 BOLTONS BRANCH DRIVE MOBILE, AL 36606 Tel#251-471-1088 Fax 251-471-1523	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 BWILHELM@MOBILECONVENTIONS.COM Delivery Reference BRANDT WILHELM Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/25/21	284963				CONVENTION CENTER

LN Description / Account	Qty	Unit Price	Net Price
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6080.70.00.0000.0000.0000.0000.47010.		

16102.77

CONVENTION CENTER EXP

EQUIPMENT (GREATER \$5000)

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

Activity	Date	Clerk	Comment
CCancelled	06/28/21	SANDRA LEWIS	GL Allocation changed
Approved	05/25/21	TIFFANY HOLLINS	
Approved	05/25/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/25/21	RELYA MALLORY	Auto approved by: 910514227
Approved	06/28/21	TIFFANY HOLLINS	
Approved	06/28/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/28/21	RELYA MALLORY	Auto approved by: 910514227
Forward	05/25/21	JOHN PAINE	
Queued	06/28/21	DONNA MICHELE STANLEY	
Queued	06/28/21	DONALD ROSE	
Queued	06/28/21	SANDRA LEWIS	
Queued	06/28/21	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID SHEET

This is Not an Order

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

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

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, June 25, 2021

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

Page _____ of _____

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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:7/6/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S.Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Locution Systems Inc for one year renewal of Prime Alert Computer Aided Dispatch and station alerting software and service.
General Fund.

Amount of Contract:

\$25,624.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210628 Locution Agenda Package POs	Cover Memo	6/28/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13309</u>	2021	(1510) FIRE ADMINISTRATION	ONE YEAR RENEWAL OF PRIME ALERT COMPUTER AIDED DISPATCH AND STATION ALERTING SOFTWARE & SERVICE (SOLE SOURCE COMPATIBLE WITH MOBILE CO COMMS DISTRICT)	\$25,624.00	<u>(287059)</u> <u>LOCUTION</u> <u>SYSTEMS INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013309-00 FY 2021 PO 21012657 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Converted	Page 1
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Vendor LOCUTION SYSTEMS INC 1626 COLE BLVD SUITE 325 GOLDEN, CO 80401 Tel#303-301-7301 Fax 303-384-9014	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
06/28/21	1287059				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
General Notes			

001 ANNUAL MAINTENANCE RENEWAL 7/1/21-6/30/22 FOR CITY OF MOBILE PRIME ALERT CAD VOICE SYSTEM PER INVOICE #121278	1.00	25624.00000	25624.00
MAINTENANCE, YEAR 2021/2022; CITY OF MOBILE PRIME ALERT/CAD VOICE SYSTEM FOR 7/1/2021-6/30/2022. INVOICE 121278	EACH		

1 1000.30.15.1510.1510.1510.0000.0000.42200.	25624.00
--	----------

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

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

[Requisition Link](#)

Requisition Total	25624.00
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***** General Ledger Summary Section *****
Account

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013309-00 FY 2021 PO 21012657 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Converted	Page 2
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Vendor LOCUTION SYSTEMS INC 1626 COLE BLVD SUITE 325 GOLDEN, CO 80401 Tel#303-301-7301 Fax 303-384-9014	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
06/28/21	287059				FIRE ADMINISTRATION

Account 1000.30.15.1510.1510.1510.0000.0000.42200. FIRE ADMINISTRATION EXP	Amount 25624.00 PROFESSIONAL & TECHNICAL	Remaining Budget 2142681.11
--	--	--------------------------------

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

Activity	Date	Clerk	Comment
Approved	06/28/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	06/28/21	DONALD ROSE	Approved by: 9105fola
Approved	06/28/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	06/28/21	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

Purchase order 883285

DONE AS A SOLE SOURCE

Relays needed to patch New m/n Com Radio System
To Existing, on Station Alerting Systems.

New Radios ordered by Mohite County Communications
District, see Oct 18, 2010 Letter From Robert Baillarge
Fire Dept Communications.

Tried To price Relays, only quote from
Spectronics, higher price without the programming.

Relay is known as PLC. Programmable Logic Controller.

Due To NEED to match Alerting Systems as well
As Radio Receiver, being bought as Sole Source.

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 9:26 AM
To: Paine, John; Dean, Steve; Smith, Randy
Subject: PLC Letter

Mr Paine,

The letter attached for justification and explanation of the PLC issue. Hope this helps.

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division
7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131





Samuel L. Jones
Mayor

Mobile Fire – Rescue Department Communications Division

18 October 2010



Stephen A. Dean
Fire Chief

Mr. John Paine
City of Mobile
Purchasing Dept.

J. Philip Ballard
Mobile Fire-Rescue
Communications Division

Mr. Paine:

In the first quarter of 2010, Mobile County Communications District (E-911) issued an Invitation to Bid for a Fire Station Alerting System for the Mobile Fire-Rescue Department. This new system is set to replace the current system which will become obsolete in the coming year, due to the termination of the City of Mobile's current Motorola radio system.

On February 8, 2010 a bid opening was held at 2:01 p.m. for bid responses. Subsequently, Locution Systems of Golden, Colorado was selected as the winning bid and only compliant bidder to the specifications set forth. The MCCD Board of Directors approved the purchase of the system for \$331,057.00.

Prior to the approval, it was determined that the PLC's (Programmable Control Relay's) that are required (1 for each station) was not a legal expenditure for MCCD and the

purchase of that component would be the responsibility of the City of Mobile. The PLC's are requisite for the system to turn on speakers, lights and open doors during an emergency dispatch. The PLC's that Locution specifies for the CADVoice System works cohesively with their software driver to make it operate. Thus, Locution specifies a sole source component for operability. Locution will purchase the PLC's directly once the City of Mobile issues a Purchase Order to them.

Locution is installing the system components via subcontractor in all of Mobile fire station's. The delay in procuring the PLC's is currently delaying the installation.

If I can assist in clearing up anything further, please don't hesitate to ask.

Sincerely,

A handwritten signature in black ink, appearing to read "Sp3rd P", written in a cursive style.

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 7:23 PM
To: Paine, John
Subject: FW: Info Needed

John,
Does this help answer the question?

From: Mitch Jones [mailto:mitchj@locution.com]
Sent: Monday, October 18, 2010 5:09 PM
To: Ballard, Philip
Cc: glennN@locution.com
Subject: RE: Info Needed

Philip

Locution doesn't separate the driver and the PLC hardware component. The PLC and the driver are included in the part number RLY30PLC-DC (for \$695 each).

There may be some confusion with the AVA-STSWLIC part number. AVA-STSWLIC is the license for station software and includes the software applications:

- DvServer.exe: the CADVoice Fire application, generates audible dispatches in the station
- StationManager.exe: a tool to control hardware in the station in manual conditions
- SyncRecv.exe: Application to communicate with CADVoice Server to update the audio database.

Mitch Jones
Locution Systems, Inc.
303-301-7307 office
303-681-5903 cell

From: Ballard, Philip [mailto:ballard@cityofmobile.org]
Sent: Monday, October 18, 2010 12:49 PM
To: Mitch Jones
Subject: Info Needed

Mitch:

I need a quote from you for the Locution PLC drivers and the model/item number and make of the PLC itself

Thank you

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division

10/26/2010

7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 9:26 AM
To: Paine, John; Dean, Steve; Smith, Randy
Subject: PLC Letter

Mr Paine,

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J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division
7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



10/26/2010

Paine, John

From: Ballard, Philip
Sent: Monday, October 18, 2010 7:23 PM
To: Paine, John
Subject: FW: Info Needed

John,
Does this help answer the question?

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To: Ballard, Philip
Cc: glennN@locution.com
Subject: RE: Info Needed

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- DvServer.exe: the CADVoice Fire application, generates audible dispatches in the station
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- SyncRecv.exe: Application to communicate with CADVoice Server to update the audio database.

Mitch Jones
Locution Systems, Inc.
303-301-7307 office
303-681-5903 cell

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Sent: Monday, October 18, 2010 12:49 PM
To: Mitch Jones
Subject: Info Needed

Mitch:

I need a quote from you for the Locution PLC drivers and the model/item number and make of the PLC itself

Thank you

J. Philip Ballard, Captain
Mobile Fire - Rescue Department
Communications Division

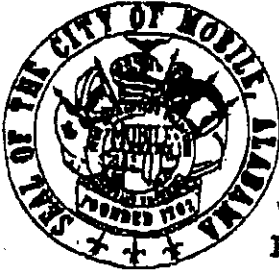
10/26/2010

7340 Zeigler Blvd
Mobile AL 36608
(O) 251-208-1192
(C) 251-454-3643
(F) 251-208-1131



OCT/15/2010/FRI 02:56 PM

P.001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOR MOBILE

10:00AM - Relay PLC provides Eight 7 Amp Relays
per PLC. DL Version 12.15 standard software
RLY30PLC-DC Add-on To AVA-STSWLIC
Location Systems Inc. RLY30PLC Add-on
To AVA-STSWLIC system
note LOCATION model RLY30PLC-DC \$752.00 / each

I APOLOGIZE FOR MY LATE REPLY, BUT THE MANUFACTURER
EXPRESSED CONCERNS REGARDING THE ITEM DESCRIPTION.
SPECIFICALLY, WE ARE QUOTING RLY30PLC-DC MODEL (NO
AVA-STSWLIC ADD-ON) WITH STANDARDIZED SOFTWARE AND
NO INSTALLATION.

THANK YOU,
Bert

Model Quote Back To, 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

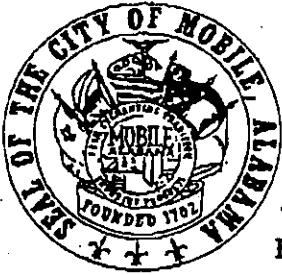
Company SPECTRONICS, INC

By BERT JOHNSTON

QUOTES MUST BE BACK ON THIS FORM

OCT/15/2010/FRI 03:32 PM

P. 001/001



To:

City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

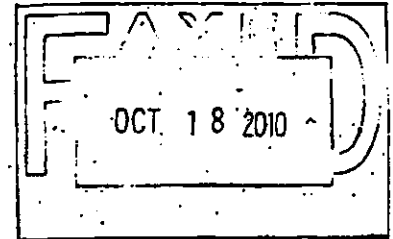
From:

10 EACH - Relay PLC provides Eight 7 Amp Relays
per PLC, DL Version to include software
RLY30PLC-DL Add on To AYA-STSLIC
Location Systems Inc * RLY30PLC Add on
To AYA-STSLIC original

make _____ model _____ 1 _____ / EACH

Phoenix Contact does not sell direct please
contact a Phoenix Disty for pricing.

Graybar Electric
Southern Control
Allied Electronics



Regards,
Kelly 10/18/10

Need quote back by 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

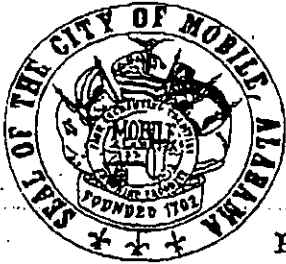
Company _____

By _____

QUOTES MUST BE BACK ON THIS FORM

OCT/18/2010/MON 09:26 AM

F. 001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

100 ~~each~~ Comscape Solutions 9R1A-HT Hybrid
Protector with current Limiter
Com Code # 760-103-408

make _____ model _____ \$ _____ / each

NO BID

Need Quote Back By 5⁰⁰ PM Wed 10/20/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT.

QUOTES MUST BE BACK ON THIS FORM

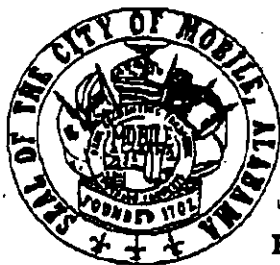
BLACK BOX NETWORK
SERVICES, INC

Company

By

OCT/15/2010/FRI 03:33 PM

P. 001/001



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EON/ Relay PLC provides eight 7 Amp Relays.
Per PLC, DC Version to include software
RLY30PLC-DC Add on To AVA-ST5W L1C
Location Systems Inc & RLY30PLC Add on
To AVA-ST5W L1C system

_____ model _____ \$ _____ /each

I CANNOT IDENTIFY WHAT THIS IS. I
ALSO COULD NOT FIND ANYTHING ON A
GOOGLE SEARCH EITHER. SORRY!

JM

Need quote back by 10:00AM Monday 4/15/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

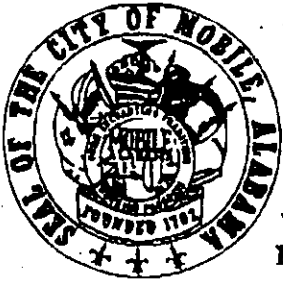
QUOTES MUST BE BACK ON THIS FORM

Company TELECOM TECHNOLOGIES

By JOE FLORIN

800-682-0253 #13

651-956-9600 FAX



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, AL 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EAON Relay PLC provides eight 7 Amp Relays
per PLC, DC Version to include software
RLY30PLC-DC Add on To AUA-STSLIC
Location Systems Inc & RLY30PLC Add on
To AUA-STSLIC original
note _____ model _____ /each

NO Bid
Thanks

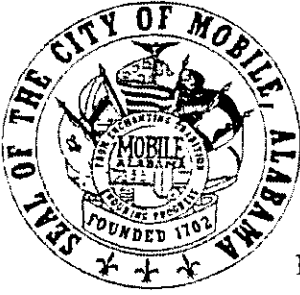
Need quote back by 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

Company Liberty Comm
By Ray P. Pectru

QUOTES MUST BE BACK ON THIS FORM



City of Mobile
Purchasing Department
P.O. Box 1948
Mobile, Al 36633
(251) 208-7434
(251) 208-7430 (Fax)

Please ADVISE your PRICING of the following FOB MOBILE

10 EACH Relay PLC provides eight 7 Amp Relays
per PLC, DC Version to include software
RLY30PLC-DC Add on To AVA-STSWLIC

Location Systems INC * RLY30PLC Add on
To AVA-STSWLIC system

unit _____ model _____ \$ _____ /each

Need Quote Back By 10:00AM Monday 4/18/2010

Thank you

QUOTE DELIVERED PRICING F.O.B. MOBILE
THE CITY OF MOBILE WILL NOT ADD FREIGHT,
FUEL SURCHARGES, HANDLING, INSIDE DELIVERY
UNLOADING CHARGES, HAZARDOUS MATERIAL
CHARGES, ETC AFTER THE FACT

Company _____

By _____

QUOTES MUST BE BACK ON THIS FORM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for supplies for camera system installation in Public Services.

General Fund.

Amount of Contract:

\$34,824.62

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210701 CDW Agenda Package POs	Cover Memo	7/1/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12432</u>	2021	(5000) INFORMATION TECHNOLOGY	SUPPLIES FOR VIDEO CAMERA SYSTEM INSTALLATION IN PUBLIC SERVICES (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, AT PRICE LESS THAN STATE CONTRACT)	\$34,824.62	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001 PER YOUR QUOTE #MDFX456 AND NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011)
 ITEM: HPE Aruba X372 power 18.00 378.36000 6810.48
 supply hot plug redundant EACH
 680 w Supplier Part No: 4360870
 Manufacturer Part No: JL086A#ABA
 Manufacturer Name: Aruba Supplier
 Quote No: 33485:MDFX456 NIGP:
 UNSPSC: 43000000

1 1000.40.20.2070.2086.2070.0000.0000.44020. 6810.48

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

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

002	ITEM: HPE Aruba 2930M 24G POE 1 Slot switch 24 ports managed rack mounta Supplier Part No:	9.00 EACH	1828.68000	16458.12
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	4524262 Manufacturer Part No: JL320A Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			16458.12
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	ITEM: HPE Aruba 2930F 8G PoE 2SFP switch 8 ports managed rack mountable Supplier Part No: 4360878 Manufacturer Part No: JL258A#ABA Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	5.00 EACH	870.80000	4354.00
1	1000.40.20.2070.2086.2070.0000.0000.44020.			4354.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
004	ITEM: Proline HP J4859C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2146054 Manufacturer Part No: J4859C-CDW Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	4.00 EACH	84.38000	337.52
1	1000.40.20.2070.2086.2070.0000.0000.44020.			337.52

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	ITEM: Proline J4859C Compatible 1000Base LX SMF SFP mini GBIC module 10pack Supplier Part No: 2528881 Manufacturer Part No: J4859C-CDW-10PK Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	1.00 EACH	700.00000	700.00
1	1000.40.20.2070.2086.2070.0000.0000.44020.			700.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 5
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
006	ITEM: Proline HP J4858C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2146048 Manufacturer Part No: J4858C-CDW Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	4.00 EACH	66.30000	265.20
1	1000.40.20.2070.2086.2070.0000.0000.44020.			265.20

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 6
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	1272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
007	ITEM: Proline HP J4858C Compatible SFP TAA Compliant Transceiver SFP mini GBIC Supplier Part No: 2528880 Manufacturer Part No: J4858C-CDW-10PK Manufacturer Name: ProLine Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	1.00 EACH	625.90000	625.90
1	1000.40.20.2070.2086.2070.0000.0000.44020.			625.90

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 7
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	1272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
008	ITEM: HPE Aruba 8 port 1G 10GbE SFP MACsec v3 z12 Expansion Module Supplier Part No: 4361382 Manufacturer Part No: J9993A Manufacturer Name: Aruba Supplier Quote No: 33485:MDFX456 NIGP: UNSPSC: 43000000	2.00 EACH	2636.70000	5273.40
1	1000.40.20.2070.2086.2070.0000.0000.44020.			5273.40
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference PAUL CLARKE			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012432-00 FY 2021 Acct No: 1000.40.20.2070.2086.2070.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 8
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference PAUL CLARKE Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/10/21	1272932	06/12/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

Requisition Link

Requisition Total 34824.62

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

Account	Amount	Remaining Budget
1000.40.20.2070.2086.2070.0000.0000.44020.	34824.62	1389915.19
PUBLIC SERVICE MAINTENANCE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	06/10/21	MARK PEARSON	Auto approved by: 91057606
Approved	06/10/21	SCOTT KEARNEY	
Approved	06/14/21	JOHN PEAVY	Auto approved by: 910518527
Approved	06/14/21	JAMES DELAPP	
Forward	06/14/21	JOHN PAINE	
Approved	06/30/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/30/21	DONALD ROSE	Auto approved by: 9105fola
Approved	06/30/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	06/30/21	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature

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CONTRACT PORTFOLIO](#)

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The nation's largest and most experienced cooperative purchasing organization for the public sector.

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All contracts available through OMNIA Partners are competitively solicited and publicly awarded by a lead agency (government entity/educational institution), using a competitive solicitation process consistent with applicable procurement laws and regulations.

With our even bigger team of experts dedicated specifically to municipal buying, and the nation's most comprehensive portfolio of products and services, OMNIA Partners empowers your complex agency to make budgets work harder than ever.



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840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

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First name**

Last name**

Company name**

Agency Type **

▼

Email**

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I agree*

☐

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Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11



Awarded to:

The City of Mesa, AZ Department of Procurement issued RFP # 201811 on September 20, 2017, to establish a national cooperative contract for information technology solutions and services.

The solicitation included cooperative purchasing language in the SCOPE of WORK, # 2 “NATIONAL CONTRACT REQUIREMENTS:

NATIONAL CONTRACT REQUIREMENTS. The City, as the Principal Procurement Agency, as defined in Attachment D, has partnered with the National Intergovernmental Purchasing Alliance Company (“National IPA”) to make the resultant contract (also known as the “Master Agreement” in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit (“Public Agencies”), through National IPA’s cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA’s cooperative purchasing program. Attachment D contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 20, 2017 proposals were received from the following offerors:

- CDW-G
- Cloudvara
- Connection Public Sector Solutions
- Hye Tech
- Hypertech
- Office Depot
- PCMG
- POP
- SHI International
- World Wide Technology
- Zones

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with CDW-G and proceeding with contract award upon successful completion of negotiations.

The City of Mesa, AZ, National IPA and CDW-G successfully negotiated a contract and the City of Mesa executed the agreement with a contract effective date of March 1, 2018.

Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging

Term:

Initial five- year agreement from March 1, 2018 through February 28, 2023 with the option to renew for two (2) additional one-year periods through February 28, 2025.

Pricing/Discount:

CDW-G offers a percent off catalog pricing by category. Refer to pricing document for complete details.

National IPA Web Landing Pages:

<http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg>

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

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

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to NEC Corporation of America for automated fingerprint identification system annual software and maintenance.

General Fund.

Amount of Contract:

\$17,782.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210701 NEC Agenda Package POs	Cover Memo	7/1/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>13534</u>	2021	(1530) POLICE ADMIN SERVICES	AUTOMATED FINGERPRINT IDENTIFICATION SYTSTEM ANNUAL SOFTWARE AND MAINTENANCE (SOLE SOURCE TO SUPPORT SYSTEM PURCHASED UNDER SEALED BID 5134)	\$17,782.00	<u>(276087) NEC CORPORATION OF AMERICA</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013534-00 FY 2021 Acct No: 1000.30.15.1530.1538.1530.0000.0000.42110. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor NEC CORPORATION OF AMERICA LOCKBOX #22529 22529 NETWORK PLACE CHICAGO, IL 60673-1225	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
---	--

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	276087				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

A TURN-KEY AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM INCLUDING 2 WORKSTATIONS.

INVOICE #92401007 IS TO PAY THE ANNUAL MAINTENANCE.

001	INVOICE #92401007 SOFTWARE LICENSE AND/OR SUPPORT (MAINTENANCE)	1.00 EACH	17782.00000	17782.00
-----	--	--------------	-------------	----------

Additional Description Notes

AFIS MAINTENANCE ANNUAL RENEWAL
 BILLING PERIOD: 05/23/2021 TO 5/22/2022 CUSTOMER ACCT #C240000416
 CONTRACT #IDS1195
 SALES ORDER#3900211356
 IDS24X7

PURCHASED FROM BID #5134.
 ORIGINAL PO #19012657

Vendor Item
 Inventory Item/Loc 1721

1	1000.30.15.1530.1538.1530.0000.0000.42110.	17782.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00013534-00 FY 2021 Acct No: 1000.30.15.1530.1538.1530.0000.0000.42110. Review: Buyer: 9105fola Status: Approved
--	---

Page 2

Vendor
 NEC CORPORATION OF AMERICA
 LOCKBOX #22529
 22529 NETWORK PLACE

 CHICAGO, IL 60673-1225

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/30/21	276087				POLICE ADMIN SERVICES

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

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Requisition Link

Requisition Total 17782.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1538.1530.0000.0000.42110.	17782.00	3536278.74
INVESTIGATIVE SVC DIV EXP DUES & SUBSCRIPTION		

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

Activity	Date	Clerk	Comment
Approved	06/30/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	06/30/21	DONALD ROSE	Approved by: 9105fola
Approved	06/30/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	06/30/21	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William Stimpson

Purpose and Scope of Project:

To approve purchase order to Beard Equipment Company for one Campey Imants RootPruner for Azalea City Golf Course.

General Fund.

Amount of Contract:

\$19,875.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Beard Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>12082</u>	2021	(F6130) AZALEA CITY GOLF COURSE	CAMPEY IMANTS ROOTPRUNER (SEALED BID 5566)	\$19,875.00	<u>(022254) BEARD EQUIOMENT COMPANY</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012082-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 1
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Vendor
 BEARD EQUIPMENT COMPANY
 2480 E I-65 SERVICE RD N

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36608

MOBILE, AL 36617

Tel#251-330-7721
 Fax 251-330-4680

Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/04/21	022254				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price
001 GOLF COURSE MAINT TOOL/EQUIP: ROOT PRUNER VENDOR TO PROVIDE CAMPEY IMANTS ROOT PRUNER. AS PER MY BID #5566 AND YOUR QUOTE Vendor Item	1.00 EACH	19875.00000	19875.00

1 6130.70.20.0000.0000.2005.0000.0000.47010. 19875.00

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608
 Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608

Requisition Link

Requisition Total 19875.00

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

Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	19875.00	

AZALEA CITY GOLF COURSE EXP EQUIPMENT (GREATER \$5000)

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012082-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 2
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Vendor
BEARD EQUIPMENT COMPANY
2480 E I-65 SERVICE RD N

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36617

MOBILE, AL 36608

Tel#251-330-7721
Fax 251-330-4680

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/04/21	022254				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk			
	CCancelled 06/30/21 JOHN PAINE			
	Approved 06/30/21 DONNA MICHELE STANLEY			
	Approved 06/30/21 DONALD ROSE			
	Approved 06/30/21 SANDRA LEWIS			
	Approved 06/30/21 JOHN PAINE			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5566
GOLF COURSE TURF EQUIPMENT

	BEARD EQUIPMENT	JERRY PATE
ROOT PRUNER	IMANTS CAMPEY \$19,875.00	NB
GREENS AERATOR	DEER AEROCORE \$21,517.00	TORO PROCORE \$34,852.36

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/7/2021	5566	Azalea City Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, June 25, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	TURF EQUIPMENT Appx 1-2 Powered root pruner as per the following and attached specifications. Campey Imants or equal. Make _____ Model _____ Appx 1-2 Greens Aerator as per the following and attached, Toro Procore or equal. Make _____ Model _____ Upon award, the City will purchase one of each of the above products. If necessary, a demonstration may be required before award of the bid. If a demo is requested by the Purchasing Department of the City of Mobile, vendor shall provide within five (5) business days of the request of the Purchasing Department.					
			TOTAL			

Page 1 of 2

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. TO BE AWARDED ON AN ITEM BASIS OPTION 5 year extended warranty \$ _____ *Specify what the warranty covers.					
			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.

**GREENS AERATOR - TORO PROCORE 648 OR EQUAL
NEW - CURRENT YEAR MODEL WITH 0 HOURS
MINIMUM SPECIFICATIONS**

	YES	NO
1 23-horsepower, 2-cylinder, gas engine	_____	_____
2 12-volt electrical start	_____	_____
3 3-wheel drive	_____	_____
4 variable speed hydrostatic transmission	_____	_____
5 width of aeration swath = 48"	_____	_____
6 7.5 gallon fuel capacity	_____	_____
7 hand operated forward/reverse traction lever	_____	_____
8 tires: 20x10-10, 2-ply, smooth tread	_____	_____
9 front tires outside of aerating swath	_____	_____
10 transport speed = 3.5 mph	_____	_____
11 aerating speed = 1.5 mph	_____	_____
12 hour meter	_____	_____
13 tachometer	_____	_____
14 hand operated parking brake	_____	_____
15 red gasoline cap	_____	_____
16 yellow hydraulic fluid cap	_____	_____
17 mini tine head set, 3/8" mount, 6 tines per head	_____	_____
18 turf guard set, for mini tines	_____	_____
19 4 tine head set, 3/4" mount, 4 tines per head	_____	_____
20 turf guard set for 4 tine heads	_____	_____
21 2-year commercial warranty	_____	_____
22 Owner's manual in digital & printed format	_____	_____
23 Service manual in digital & printed format	_____	_____
24 Parts manual in digital & printed format	_____	_____
25 Full service dealer within 75 miles of City of Mobile which has in stock commonly used parts and is capable of making any and all repairs to this unit.	_____	_____

Optional:

5-year extended warranty for powertrain

Price \$ _____

VENDOR to specify what this warranty covers.

MINIMUM SPECIFICATIONS FOR ROOT PRUNER IMPLEMENT

Mount: to be mounted on the rear (3-point hitch) of a compact tractor currently owned by City of Mobile (Azalea City Golf Course)

Drive: driven by a rear mounted PTO shaft at 540 rpm supplied by tractor

Gear box: triple-reduction planetary

PTO shaft: torque limiting

Working width: 11 inches

Working depth: 10 inches

Blade spacing: 11 inches

Blade thickness: 9/16"

Number of blades: 6

Weight: 1086 pounds

Warranty: 1-year

Accessories included: Quickdrain kit

Price to include delivery to Azalea City Golf Course, 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:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stuart C Irby Co for 15 aluminum street light poles with truss arms.

CIP

Amount of Contract:

\$20,152.75

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Irby Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8268</u>	2021	(2060) TRAFFIC ENGINEERING	10 ALUMINUM STREET LIGHT POLES WITH 15FT ARMS; 5 ALUMINUM STREET LIGHT POLES WITH 12FT ARMS (SEALED BID 5541)	\$20,152.75	(270010) <u>STUART C IRBY</u> <u>CO</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 1
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Vendor
 STUART C IRBY CO
 3232 MOFFETT ROAD

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
 Fax 251-471-5312

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001 AS PER YOUR BID 5541 POLES, 29`-8" SEAMLESS 6" TOP, 8" BOLT PATTERN ALUMINUM #A63119, COMPLETE WITH 15 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63094 LESS ANCHOR BOLTS. NO SUB. VENDOR TO PROVIDE POLE A63119, ARM A63094. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7695	5.00 EACH	1435.00000	7175.00
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1 2000.80.00.0000.0000.0000.0000.44020. E STL01 .OPERSUPPLS.			7175.00
---	--	--	---------

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
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Vendor
 STUART C IRBY CO
 3232 MOFFETT ROAD

 MOBILE, AL 36607

 Tel#251-433-3911
 Fax 251-471-5312

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
06/25/21	270010				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
002	POLES, 29`-8" SEAMLESS 4-1/2" TOP, 8" BOLT PATTERN, ALUMINUM SHAFT PER HAPCO DRAWING #A63116, COMPLETE WITH 12 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63117 LESS ANCHOR BOLTS OR LEXINGTON 2908-45806T4 WITH ARM 1239B45, VENDOR TO PROVIDE HAPCO A63116/A63117. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7694	5.00 EACH	1160.55000	5802.75
1	2000.80.00.0000.0000.0000.0000.44020. E STL08 .OPERSUPPLS.			5802.75

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 3
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Vendor
STUART C IRBY CO
3232 MOFFETT ROAD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
Fax 251-471-5312

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
005 POLES, 29`-8" SEAMLESS 6" TOP, 8" BOLT PATTERN ALUMINUM #A63119, COMPLETE WITH 15 FT ALUMINUM TRUSS STYLE ARM PER HAPCO DRAWING #A63094 LESS ANCHOR BOLTS. NO SUB. VENDOR TO PROVIDE POLE A63119, ARM A63094. AS PER MY BID 5541 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 7695	5.00 EACH	1435.00000	7175.00

1 2000.80.00.0000.0000.0000.0000.44020. E STL08 .OPERSUPPLS.	7175.00
---	---------

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

20152.75

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008268-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 4
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Vendor
STUART C IRBY CO
3232 MOFFETT ROAD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36607

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-433-3911
Fax 251-471-5312

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/25/21	270010				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Account		Amount	Remaining Budget
E STL01	.OPERSUPPLS.	.	7175.00	334.80
E STL08	.OPERSUPPLS.	.	12977.75	97.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	20152.75	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
CCancelled	06/25/21	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	06/25/21	DONNA MICHELE STANLEY	Requisition item removed chang
Rejected	03/22/21	MARYBETH BERGIN	decription edit
Approved	03/22/21	MARYBETH BERGIN	
Approved	03/22/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	06/28/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	06/28/21	JENNIFER WHITE	
Approved	03/22/21	TIFFANY HOLLINS	
Approved	03/22/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/22/21	RELYA MALLORY	Auto approved by: 910514227
Approved	06/28/21	TIFFANY HOLLINS	
Approved	06/28/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/28/21	RELYA MALLORY	Auto approved by: 910514227
Approved	03/22/21	TAMMY BROADHEAD	Auto approved by: 910518820
Approved	03/22/21	EMILY NORTON	
Approved	06/28/21	TAMMY BROADHEAD	Auto approved by: 910518820
Approved	06/28/21	EMILY NORTON	

BID TABULATION FOR BID #5541						
STREET LIGHTING POLES/ARMS/BASES						
VENDORS		CED	Irby	LED lighting solutions, LLC	Graybar Electric	
Line						
1	Pole Street Lighting, Aluminum Seamless Shaft Height 29", 8" Top Single member street lighting (no Truss) A66659 Hapco A63119/A66659	\$ 1,387.00	\$ 1,260.00	\$ 1,688.50	\$ 1,328.90	
2	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29' 8" Top 6" Bolt Pattern 8", Pole Only HAPCO #A63119	\$ 1,136.00	\$ 1,025.00	\$ 1,395.90	\$ 1,087.87	
3	Pole 29'8" Seamless, 4 1/2" Top, 8" Bolt Pattern, Aluminum Shaft per HAPCO Drawing #A63116, Complete with 12 " Aluminum Truss Style Arm per HAPCO Drawing A63117 less Anchor Bolts or Lexington 2908-45806T4 with Arm 1239B45	\$ 1,288.00	\$ 1,160.00	\$ 1,582.90	\$ 1,253.26	
4	Pole Arm Only, Aluminum, 8' clamp-on, single member street Lighting (No Truss), HAPCO No. A66659	\$ 251.00	\$ 230.00	\$ 275.00	\$ 241.03	
5	Poles, 29' 8", Seamless Shaft 6" Top, 8" Bolt Pattern, Aluminum, per HAPCO Drawing #A63119, Complete with 15 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63094 less Anchor Bolts	\$ 1,591.00	\$ 1,435.00	\$ 1,775.00	\$ 1,524.33	
6	Base, Transformer, 15"-17" bottom bolt circle with 13"-15" top bolt circle, TB3-17 1985 AASHTO approved breakaway transformer base	\$ 583.00	\$ 525.75	\$ 635.00	\$ 558.93	
7	Base, transformer, 13"-15" bottom bolt circle with 10.5-13.5" top bolt circle, TB1-17 1985 AASHTO approved breakaway transformer base	\$ 424.00	\$ 382.50	\$ 475.00	\$ 406.49	

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: cn Buyer: 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:
04/12/2021	5541	Electrical	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM, Wednesday, April 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	STREET LIGHTING POLES/ARMS/BASES Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
Appx 1-10	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top Single member street lighting (no truss), A66659 Make _____ Model _____					
Appx 10-40	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top 6", Bolt Pattern 8", Pole Only, HAPCO #A63119, NO SUB Make _____ Model _____ Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles.					
Appx 5-15	Pole, 29', 8", Seamless, 4 1/2" Top, 8" Bolt Pattern, Aluminum Shaft per HAPCO Drawing #A63116, Complete with 12 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63117 less Anchor Bolts or Lexington 2908-45806T4 with Arm 1239B45 Make _____ Model _____					
Appx 1-10	POLE ARM ONLY, Aluminum, 8' clamp-on, single member street Lighting (No Truss), HAPCO No. A66659. Make _____ Model _____					
Page 1 of 3			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 5-15	Poles, 29', 8", Seamless Shaft 6" Top, 8" Bolt Pattern, Aluminum, per HAPCO Drawing #A63119, Complete with 15 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63094 less Anchor Bolts. NO SUB Make _____ Model _____ Upon award the City will purchase a minimum of five (5) – 29 Ft. 8 Inch Poles with Arm.					
Appx 1-10	Base, transformer, 15"-17" bottom bolt circle with 13"-15" top bolt circle, TB3-17 1985 AASHTO approved breakaway transformer base Make _____ Model _____					
Appx 1-10	Base, transformer, 13"-15" bottom bolt circle with 10.5"-13.5" top bolt circle, TB1-17 1985 AASHTO approved breakaway transformer base Make _____ Model _____ Provide Literature and Specifications on item bid. Prior to Award, the City may request detailed drawing of the Pole bid. Quote delivered pricing FOB Mobile. Pricing shall be firm for a 6-month period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to five (5) additional 6-month periods. This bid is for the purchase of street lighting pole/arms by the City of Mobile, as needed for ongoing capital improvement projects. System / Products Bid are to be compatible with existing equipment in use by the City of Mobile. City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



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:7/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Jerry Pate Turf & Irrigation Inc for one Toro Procore 648 green aerator for Azalea City Golf Course.

General Fund.

Amount of Contract:

\$34,852.36

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210630 Pate Agenda Package POs	Cover Memo	6/30/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	7/1/2021 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9556</u>	2021	(F6130) AZALEA CITY GOLF COURSE	TORO PROCORE 648 GREEN AERATOR (SEALED BID 5566)	\$34,852.36	<u>(101098) JERY PATE TURF & IRRIGATION INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009556-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 1
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Vendor JERRY PATE TURF & IRRIGATION INC 301 SCHUBERT DRIVE PENSACOLA, FL 32504 Tel#800-700-7001 Fax 850-484-8596	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRIAN AARON Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/21	101098				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price
001 GOLF COURSE MAINT TOOL/EQUIP: GREEN AERATOR, VENDOR TO PROVIDE TORO PROCORE 648 AS PER MY BID #5566 AND YOUR QUOTE Vendor Item	1.00 EACH	34852.36000	34852.36
1 6130.70.20.0000.0000.2005.0000.0000.47010.			34852.36

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608
 Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE
 MOBILE, AL 36608

Requisition Link

Requisition Total 34852.36

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

Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	34852.36	
AZALEA CITY GOLF COURSE EXP	EQUIPMENT (GREATER \$5000)	

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009556-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved
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Page 2

Vendor
 JERRY PATE TURF & IRRIGATION INC
 301 SCHUBERT DRIVE

Ship To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

PENSACOLA, FL 32504

MOBILE, AL 36608

Tel#800-700-7001
 Fax 850-484-8596

Delivery Reference
 BRIAN AARON

Deliver To
 AZALEA CITY GOLF COURSE
 1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/14/21	101098				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	Activity Date Clerk			
	Approved 04/14/21 DONNA MICHELE STANLEY			
	Approved 04/14/21 DONALD ROSE			
	Approved 04/14/21 SANDRA LEWIS			
	Approved 04/14/21 JOHN PAINE			
		Comment		
		Auto approved by: 9105paij		
		Auto approved by: 9105paij		
		Auto approved by: 9105paij		

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5566
GOLF COURSE TURF EQUIPMENT

	BEARD EQUIPMENT	JERRY PATE
ROOT PRUNER	IMANTS CAMPEY \$19,875.00	NB
GREENS AERATOR	DEER AEROCORE \$21,517.00	TORO PROCORE \$34,852.36

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

P. O. Box 1948
Mobile, Alabama 36633
(251) 208-7434Purchasing Department
and Package Delivery:Government Plaza
4th Floor, Room S-408
205 Government St
Mobile, Alabama 36644READ TERMS AND CONDITIONS
ON REVERSE SIDE OF THIS PAGE
BEFORE BIDDING

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
6/7/2021	5566	Azalea City Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, June 25, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	TURF EQUIPMENT					
Appx 1-2	Powered root pruner as per the following and attached specifications. Campey Imants or equal. Make _____ Model _____					
Appx 1-2	Greens Aerator as per the following and attached, Toro Procore or equal. Make _____ Model _____ Upon award, the City will purchase one of each of the above products. If necessary, a demonstration may be required before award of the bid. If a demo is requested by the Purchasing Department of the City of Mobile, vendor shall provide within five (5) business days of the request of the Purchasing Department.					
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 _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. TO BE AWARDED ON AN ITEM BASIS OPTION 5 year extended warranty \$ _____ *Specify what the warranty covers.					
			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.

**GREENS AERATOR - TORO PROCORE 648 OR EQUAL
NEW - CURRENT YEAR MODEL WITH 0 HOURS
MINIMUM SPECIFICATIONS**

	YES	NO
1 23-horsepower, 2-cylinder, gas engine	☐	☐
2 12-volt electrical start	☐	☐
3 3-wheel drive	☐	☐
4 variable speed hydrostatic transmission	☐	☐
5 width of aeration swath = 48"	☐	☐
6 7.5 gallon fuel capacity	☐	☐
7 hand operated forward/reverse traction lever	☐	☐
8 tires: 20x10-10, 2-ply, smooth tread	☐	☐
9 front tires outside of aerating swath	☐	☐
10 transport speed = 3.5 mph	☐	☐
11 aerating speed = 1.5 mph	☐	☐
12 hour meter	☐	☐
13 tachometer	☐	☐
14 hand operated parking brake	☐	☐
15 red gasoline cap	☐	☐
16 yellow hydraulic fluid cap	☐	☐
17 mini tine head set, 3/8" mount, 6 tines per head	☐	☐
18 turf guard set, for mini tines	☐	☐
19 4 tine head set, 3/4" mount, 4 tines per head	☐	☐
20 turf guard set for 4 tine heads	☐	☐
21 2-year commercial warranty	☐	☐
22 Owner's manual in digital & printed format	☐	☐
23 Service manual in digital & printed format	☐	☐
24 Parts manual in digital & printed format	☐	☐
25 Full service dealer within 75 miles of City of Mobile which has in stock commonly used parts and is capable of making any and all repairs to this unit.	☐	☐

Optional:

5-year extended warranty for powertrain

Price \$

VENDOR to specify what this warranty covers.

MINIMUM SPECIFICATIONS FOR ROOT PRUNER IMPLEMENT

Mount: to be mounted on the rear (3-point hitch) of a compact tractor currently owned by City of Mobile (Azalea City Golf Course)

Drive: driven by a rear mounted PTO shaft at 540 rpm supplied by tractor

Gear box: triple-reduction planetary

PTO shaft: torque limiting

Working width: 11 inches

Working depth: 10 inches

Blade spacing: 11 inches

Blade thickness: 9/16"

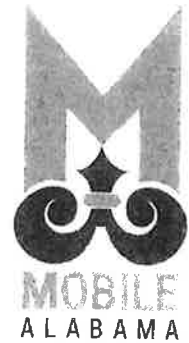
Number of blades: 6

Weight: 1086 pounds

Warranty: 1-year

Accessories included: Quickdrain kit

Price to include delivery to Azalea City Golf Course, 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:7/6/2021

Submitted by:

John R. Peavy, Senior Director of Public Services

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To reallocate \$150,000.00 from Public Services Maintenance Regular Pay (10042086.40010) to Capital Project #C0472 I-65 AND I-10 LIGHT IMPROVEMENTS.

Funding Source

Project # C0472 I-65 AND I-10 LIGHT IMPROVEMENTS

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	6/29/2021 - 1:42 PM
Capital	Hollins, Tiffany	Approved	6/29/2021 - 3:20 PM
Legal	Kern, Chris	Approved	6/29/2021 - 3:54 PM
Legal	Kern, Chris	Approved	6/29/2021 - 4:07 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Scott Kearney

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The Port Security grant requires matching funds totaling \$29,922.21 to be transferred from capital account C0397 to Port Security Grant account. This will be applied to cybersecurity enhancements for the Cruise Terminal.

Funding Source

Project # FY20 Port Security Grant Program /
EMW-2020-PU-00072

Discretionary Funds

Project String G-PDPORT20.MATCHINGGR

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
MIT	Kearney, Scott	Approved	6/30/2021 - 12:43 PM
Capital	Hollins, Tiffany	Approved	6/30/2021 - 1:02 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:04 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Williams

Amount of Contract:

\$15,820.00

Funding Source

Project # Fire Station #28 (Berger) - Kitchen
Countertop Replacement; FD-025-21

Discretionary Funds

Project String 20002000-48010

Contract Number:3324

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	6/30/2021 - 2:57 PM
Capital	Hollins, Tiffany	Approved	6/30/2021 - 4:21 PM
Legal	Kern, Chris	Approved	7/1/2021 - 12:10 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilman Manzie

Purpose and Scope of Project:

To provide carpet cleaning services for three (3) years at the Mobile Alabama Cruise Terminal

Amount of Contract:

\$85,230.00 (or \$28,410.00 per year for 3 years)

Funding Source

Project # Mobile Alabama Cruise Terminal – Carpet Cleaning (3-Year Service Contract) SC-030-21 **Discretionary Funds**

Project String 60206020-42200 (Cruise Terminal- Professional & Technical/Operational Acct) **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	6/22/2021 - 12:11 PM
Budget	Sapp, Celia	Approved	6/25/2021 - 5:13 PM
Legal	Kern, Chris	Approved	6/29/2021 - 11:53 AM
Legal	Kern, Chris	Approved	6/29/2021 - 11:53 AM

Mayors
Office

Barber, James

Approved

7/1/2021 - 2:07
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

James Roberts, Senior Director
Neighborhood Development

Sponsored by:

Mayor William S. Stimpson

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	6/30/2021 - 3:35 PM
Legal	Kern, Chris	Approved	7/1/2021 - 12:14 PM
Mayors Office	Barber, James	Approved	7/1/2021 - 2:06 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Submitted by:

Chief Roy B. Hodge, Mobile Police Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to accept a sub award and enter into an agreement with the Mobile County Commission for receipt of grant funds in the amount of \$73,177.50 in support of the FY21 JAG Grant. There is no match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$73,177.50

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	7/1/2021 - 1:06 PM
Legal Kern, Chris	Approved	7/1/2021 - 2:47 PM
Legal Kern, Chris	Approved	7/1/2021 - 2:47 PM
Mayors Office Barber, James	Approved	7/1/2021 - 3:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 2:19
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:7/6/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

7/1/2021 - 3:21
PM