



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, June 29, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

June 22, 2021

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

Request of Cassie Morgenstern for a waiver of the Noise Ordinance in Medal of Honor Park on July 22, 2021, from 5:00-6:00 p.m. (District 6).

Request of India Andrews for a waiver of the Noise Ordinance in Langan Park on July 18, 2021, from 1:00-7:00 p.m. (District 7).

Request of Kalenski Adams for a waiver of the Noise Ordinance in Cathedral Square on July 9-11, 2021, from 10:00 a.m.-10:00 p.m. (District 2).

Request of Brittany Woodard for a waiver of the Noise Ordinance in Cooper Riverside Park on July 23, 2021, from 5:00-9:00 p.m. (District 2).

Request of Belinda Cox, 283 Roosevelt Avenue, for a waiver of the Noise Ordinance on July 3, 2021, from 2:00-7:00 p.m. (District 7).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 102 North Pine Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 1854 Calmes Street a public nuisance and order it demolished (District 2).

Public hearing to declare the structure at 5671 Bob Street a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 5314 Noble Street S. a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 5324 Noble Drive S. a public nuisance and order it demolished (District 4).

Public hearing to fix the costs for the demolition of the structure at 2715 Betbeze Street, \$4,200.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2353 Hart Avenue, \$4,400.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 313 Lincoln Boulevard, \$5,700.00 (District 7).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

Leavie D. King, III

Timothy Hollis

Darlene Martin

Olenophoner Burrell

Teresa Bettis

12. CIP RESOLUTIONS HELD OVER

01-473 Authorize a Cooperative Agreement with ALDOT for a Traffic Signal Maintenance and Operation Program (CIP 2021-T-032, 2021-T-034, & 2021-T-035), \$500,000.00 (C0539) (sponsored by Councilmembers Richardson, Manzie & Williams) (submitted by Jennifer White, Traffic Engineering Department).

01-474 Authorize a purchase and sale agreement and accept deed for approximately 31 acres located along Dauphin Island Parkway and Mobile Bay, \$127,000.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Michelle Melton, REAM).

13. RESOLUTIONS HELD OVER

31-480 Authorize grant application to the U. S. Department of Justice for the

FY21 Bulletproof Vest Partnership (BVP), \$5,380.00 (match=\$2,690.00)
(sponsored by Mayor Stimpson) (submitted by Chief Hodge, MPD).

14. CONSENT RESOLUTIONS BEING INTRODUCED

37-481 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Griffith Service Station, 1260 Government Street (sponsored by Councilmember Manzie).

37-482 Recommend approval to the ABC Board for issuance of a Special Events Retail license to Lit Cigar Lounge, Inc. for the July 4th celebration in Cooper Riverside Park (sponsored by Councilmember Manzie).

37-483 Recommend approval to the ABC Board for issuance of a Special Events Retail license to Lit Cigar Lounge, Inc., for Saturdays at the Coop on July 3, 2021 (sponsored by Councilmember Manzie).

40-484 Declare the structure at 102 North Pine Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-485 Declare the structure at 1854 Calmes Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-486 Declare the structure at 5671 Bob Street a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-487 Declare the structure at 5314 Noble Street S. a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-488 Declare the structure at 5324 Noble Drive S. a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-489 Fix the costs for the demolition of the structure at 2715 Betbeze Street, \$4,200.00 (sponsored by Councilmember Richardson).

40-490 Fix the costs for the demolition of the structure at 2353 Hart Avenue, \$4,400.00 (sponsored by Councilmember Richardson).

40-491 Fix the costs for the demolition of the structure at 313 Lincoln Boulevard, \$5,700.00 (sponsored by Councilmember Gregory).

58-492 Declare weeds noxious, Group 1615.

60-493 Determine an appropriation to the Africatown Community Development Corporation serves a public purpose and approve payment, \$10,000.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

60-494 Determine an appropriation to the DeTonti Square Neighborhood Association serves a public purpose and approve payment, \$6,000.00

(sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

21-502 Authorize contract with Dennis Grew for services as Elections Specialist for the Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

21-503 Authorize contract with Kaleb Moran for services as Elections Specialist for the Municipal Election (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

15. RESOLUTIONS BEING INTRODUCED

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).

16. CALL FOR PUBLIC HEARINGS

41-501 Call for public hearing to consider adding a playground in Walsh Park (scheduled for July 20, 2021).

17. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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

6/28/2021 - 3:10 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:04 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member Levon C. Manzie, District 2.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 102 North Pine Street - ME 039-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

City Council Member Levon C. Manzie, District 2.

Purpose and Scope of Project:

Declaring of a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 1854 Calmes Street - ME-044-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4

Purpose and Scope of Project:

Declare the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5671 Bob Street, ME-162-20

Discretionary Funds N/A

Project String N/A

Contract Number:

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5314 Noble Drive S. - ME-041-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5324 Noble Drive S. - ME-040-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 2:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 2:04
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 3:20
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 3:22
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Fredrick D. Richardson, Jr., Council District 1

Levon C. Manzie, Council District 2

John C. Williams, Council District 4

Purpose and Scope of Project:

Cooperative Agreement with ALDOT in initiate traffic signal improvements along various state routes within the city limits of Mobile. Project includes updating traffic signal timing plans, upgrading controllers, installing network devices, repairing detection, implementing coordination and other miscellaneous improvements. 2021 CIP Projects 2021-T-032, 2021-T-034, & 2021-T-035

Amount of Contract:

\$500,000.00

Funding Source

Project # Cooperative Agreement between the City of Mobile and ALDOT for a Traffic Signal Maintenance **Discretionary Funds**
and Oper

Project String 20002000.42080

Contract Number:3290

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Traffic Engineering Bergin, Marybeth	Approved	6/10/2021 - 3:39 PM

Capital	Hollins, Tiffany	Rejected	6/11/2021 - 1:08 PM
Traffic Engineering	Bergin, Marybeth	Approved	6/15/2021 - 3:26 PM
Capital	Hollins, Tiffany	Approved	6/15/2021 - 4:29 PM
Legal	Kern, Chris	Approved	6/16/2021 - 3:26 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor William S. Stimpson and Councilman C.J. Small

Purpose and Scope of Project:

Acquisition of property for partial demolition for Perch Creek Parks Master Plan.

Amount of Contract:

\$127,000.00

Effective Date of Contract:

6/15/2021

Funding Source

Project # C0432 Ziebach Treatment Plant Demolition
- Alba

Discretionary Funds

Project String

Contract Number:3291

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	6/16/2021 - 2:50 PM
Capital	Hollins, Tiffany	Approved	6/16/2021 - 4:22 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:38 PM

Mayors
Office

Barber, James

Approved

6/17/2021 - 2:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Chief Roy Hodge, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept, and receive, if awarded, from the U.S. Department of Justice, Bureau of Justice Assistance, grant assistance in the amount of \$2,690.00 for the FY21 Bulletproof Vest Partnership (BVP) Grant. There is a 50% match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$5,380.00

Matching Funds \$5,380.00

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	6/15/2021 - 12:11 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:38 PM
Legal	Kern, Chris	Approved	6/16/2021 - 5:39 PM
Mayors Office	Barber, James	Approved	6/17/2021 - 2:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/23/2021 - 4:15
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 3:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 - 3:26
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member Levon C. Manzie, District 2.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 102 North Pine Street - ME 039-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:27 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

City Council Member Levon C. Manzie, District 2.

Purpose and Scope of Project:

Declaring of a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 1854 Calmes Street - ME-044-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4

Purpose and Scope of Project:

Declare the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5671 Bob Street, ME-162-20

Discretionary Funds N/A

Project String N/A

Contract Number:

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5314 Noble Drive S. - ME-041-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

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REVIEWERS:

Department	Reviewer	Action	Date
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AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Council Member John C. Williams - District 4.

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition.

Amount of Contract:

N/A

Effective Date of Contract:

6/29/2021

Renewal Date of Contract:

6/29/2021

Funding Source

Project # 5324 Noble Drive S. - ME-040-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/24/2021 - 8:27 AM



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Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	6/24/2021 - 11:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Funding Source

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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 -
11:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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 -
11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

Gary Jackson, Program Coordinator Municipal Enforcement

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	6/24/2021 - 2:34 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO CONTINUE THEIR EFFORT TO ERADICATE THE BLIGHT AND PROMOTE BOTH PRIDE AND OWNERSHIP IN OUR COMMUNITY

Amount of Contract:

\$10,000.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

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
Accounting Daniels, Bettye	Approved	6/23/2021 - 4:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST IN PURCHASING, INSTALLING AND REPLACING THE GAS LANTERN IN THE HISTORIC DISTRICT

Amount of Contract:

\$6,000.00

Funding Source

Project # DSC-02 / 10041020-42200

Discretionary Funds DSC-02

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
Accounting Daniels, Bettye	Approved	6/24/2021 - 1:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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

6/29/2021 - 7:57
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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

6/29/2021 - 7:58
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/29/2021

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	Requisition 00012707-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 3
=====	=====

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	Vendor	Date	Ship		
Ordered	Number	Required	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

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 4 of 10
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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

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 5 of 10
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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.

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 6 of 10
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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

210000000043	Document Phase Final	Document Description MA - STATE OF ALABAMA LAW ENFORCEMENT VEHICLES	Page 7 of 10
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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:6/29/2021

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 Additional Description Notes	1.00 EACH	48196.00000	48196.00
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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	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300
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MOBILE, AL 36606 Tel#251-259-8525 Fax 251-476-0862	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
	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	Requisition 00012317-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	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

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Date	Vendor	Date	Ship		
Ordered	Number	Required	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			
	271 Off-Road Package			
	Off-Road Suspension			
	Hill Descent Control			
	Skid Plates			
	All Terrain Tires			
	271 Badging			
	Trailer 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

Ship To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

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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	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300
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KEVIN.LEVY@CITYOFMOBILE.ORG

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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
	Delivery Reference ATTN: KEVIN LEVY 2514224275			

Requisition Link

Requisition Total 48196.00

***** 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
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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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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

BID SHEET

This is Not an Order

• • • • •

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

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
---------------------------	------------------------	--	---

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.					
			TOTAL			

Page 1 of 2

Page 1 of 2

TOTAL

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:6/29/2021

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
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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 107175.78

***** 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
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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

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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:6/29/2021

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 LWS: Additional Description Notes ----- 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	1.00 EACH	42902.00000	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
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Page 2

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
--	----------

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

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) 208-7434

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
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.					
Page 1 of 4			TOTAL			

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

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

Firm Name _____

Typed Signature _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	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:6/29/2021

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	<u>(279229) PETROLEUM TRADERS CORPORATION</u>
<u>12828</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	<u>(279229) PETROLEUM TRADERS CORPORATION</u>

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	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 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 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
Cancelled	06/17/21	JAMES NEESE JR	GL Allocation changed
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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
=====	=====

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

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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								

COMMODITY / SERVICE INFORMATION

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								

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

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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)

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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:6/29/2021

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
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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:6/29/2021

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 - 2:07
PM