AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, June 23, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Dr. Blake Newsom, Senior Pastor of Dauphin Way Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   June 16, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **MONTHLY FINANCE REPORTS**

9. **ADOPTION OF THE AGENDA**

10. **APPEALS**

    Request of Emily Naron, Ultimate Audio Fabrication, 3404 Moffett Road, Suite 1, for a waiver of the Noise Ordinance on July 3, 2020, from 6:00-9:00 p.m. (District 1).

    Request of Minister Tony Pope for a waiver of the Noise Ordinance in Langan Park & Bienville Square on July 4, 11, 18 & 25, 2020, from 7:00 a.m.-7:00 p.m. (Districts 7 & 2).

    Request of Shirley Clark, 1307 McArthur Street, for a waiver of the Noise Ordinance on July 4, 2020, from 3:00-10:00 p.m. (District 3).

    Request of Mary Elizabeth Coker, 2505 River Forest Road, for a waiver of the Noise Ordinance on June 27, 2020, from 2:30-9:30 p.m. (District 3).

    Request of Erica Dees for a waiver of the Noise Ordinance on July 4, 2020, from 10:00 a.m.-2:00 p.m. in Cathedral Square (District 2).

Request of Antonio Moore for a waiver of the Noise Ordinance on June 23, 2020, from 3:00-7:00 p.m., at the site of the Raphael Semmes statue (District 2).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Joe Ringhoffer

Antonio Moore

12. ORDINANCES HELD OVER

02-015 Ordinance eliminating and replacing the word "race" on City of Mobile official forms and documents (sponsored by Councilmember Richardson).

57-016 Ordinance to establish procedures and policies for the vacation or closure of any street, alley, or dedicated public right of way (sponsored by Councilmember Richardson & Daves) (submitted by Christopher Arledge, Council Attorney).

87-017 Ordinance deeming property at 720 Museum Drive not now needed for public or municipal purposes and authorizing a lease between City of Mobile and St. Augustine, LLC, for parking area (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Real Estate)

13. CONSENT RESOLUTIONS HELD OVER

08-429 Approve purchase order to Atlantic Video Corporation for 18 mobile cart-mounted conference systems for remote testimony, $31,045.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

14. RESOLUTIONS HELD OVER

01-434 Authorize Intergovernmental Agreement with Mobile County Commission for resurfacing, restoration, and rehabilitation of Sollie Road from Three Notch-Kroner Road northward to Cottage Hill Road (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

08-435 Approve purchase order to Locution Systems Inc. for annual software license & maintenance agreement - Prime Alert Dispatch mapping software, $25,006.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-436 Approve Purchase Order to Toomey Equipment Co. Inc. for a tractor for the Azalea City Golf Course, $60,032.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-437 Approve purchase order to NEC Corporation of America for annual maintenance of fingerprint ID system, $17,264.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-438 Approve purchase order to Emergency Equipment Professional Inc. to replace pump in fire pumper truck, $27,391.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-439 Approved Item Based Bid for electrical and traffic supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-440 Approve purchase order to CDW Government LLC for video recording server with accelerator storage card, $24,659.22 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-441 Authorize contract with Dell Consulting, LLC for Spanish Plaza - Lighting Upgrades, $15,500.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-442 Authorize contract with James H. Adams & Son Construction Company, Inc. for the Cottage Hill Road Culvert Repairs at Milkhouse Creek, $245,344.00 (sponsored by Mayor Stimpson and Councilperson Rich) (submitted by Nick Amberger, Engineering Department).

25-443 Grant easement to Alabama Power Company, to replace primary conductors from Claiborne West to Lawrence and North to Eslava St., Mobile Civic Center, (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Real Estate, REAM & Engineering Departments)

35-444 Authorize a lease with the Distinguished Young Women for the Quigley House, 751 Government St. (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Real Estate).

60-445 Approve settlement agreement and release of claims-Kenneth Guyton (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

15. CIP RESOLUTIONS BEING INTRODUCED

21-448 Authorize contract with C. Thornton, Inc. for the 2020 CIP Bridge Maintenance and Repairs in Districts 1 through 7; $977,554.50 (sponsored by Mayor Stimpson and Councilperson(s) Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department)

21-449 Authorize contract with Geotechnical Engineering Testing, Inc. to perform testing services for city wide resurfacing in Districts 1 through 7;

$76,000.00 (sponsored by Mayor Stimpson and Councilpersons Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department)

21-450 Authorize contract with Mobile Asphalt Company, LLC for the 2020 CIP City Wide Resurfacing in districts 1 through 7; $5,141,916.90 (sponsored by Mayor Stimpson and Councilpersons Richardson, Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department)

16. RESOLUTIONS BEING INTRODUCED

01-451 Authorize base line services agreement with Downtown Mobile District Management Corporation (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-452 Authorize agreement with ALDOT for the installation of LED streetlights along state routes within the city limits (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

08-453 Approve item based bid award for from Emergency Equipment Professionals, Inc., for red rack gear storage components for the Fire Department (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-454 Approved item based bid award for decorative poles, fixtures, and globes from Southern Lighting & Traffic Systems (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-455 Approve purchase order to Sunsouth LLC for four mowers, $54,057.04 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-456 Approve purchase order to Autonation Ford Mobile for two Ford pickup trucks, $56,381.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-457 Approve purchase order to Sansom Equipment Co Inc. for Vactor Sewer Cleaner Truck, $455,219.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-458 Approve purchase order to Toomey Equipment Co Inc. for a tractor backhoe/front end loader, $31,779.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-459 Approve purchase order to Sunsouth LLC. for eight zero turn mowers, $109,314.08 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-460 Approve purchase order to Polaris Sales Inc. for utility vehicle, $27,071.64 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-461 Approve purchase order to Kronos Incorporated for annual renewal of workforce telestaff and associated HR management software, $17,658.92 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-462 Transfer the sum of $49,288.29 from Capital Account C0129 to Capital Account C0509 to enclose the Police Department motorcycle parking pad (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

23-463 Accept deeds for the acquisition of right-of-way for the McGregor Avenue Widening Project from Dauphin Street to Airport Boulevard (sponsored by Mayor Stimpson & Councilmember Daves) (submitted by REAM & Engineering Departments).

21-464 Authorize contract with Pyrotecnico for July 4th fireworks display, $30,000.00 (sponsored by Mayor Stimpson) (submitted by Greg Cyprian, Special Events).

17. CALL FOR PUBLIC HEARINGS

41-465 Call for public hearing to rezone property at 1073 Bernice Hudson Drive (south side of Bernice Hudson Drive, 194'+ west of Quigley Street) from R-1 and R-2 to R-1 (District 3) (scheduled for July 21, 2020).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/4/2020 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 10:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 8:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/11/2020 - 2:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 10:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 11:02 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/23/2020 - 10:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 11:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 2:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/4/2020 - 3:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/10/2020 - 8:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson
Councilmember Gina Gregory

Purpose and Scope of Project:

Deem 2,953 sq. ft. of 720 Museum Dr. no longer needed for public or municipal purposes and authorize the lease of 2,953 sq. ft. thereof to St. Augustine, LLC, to be used as parking. The term of the lease is five (5) years that will produce revenue as follows: Y1 $1,476.00, Y2 $1,506.00, Y3 $1,537.00, Y4 $1,568.00, and Y5 $1,600.00.

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Ordinance	Ordinance	6/9/2020
Routing Form to Lease No Longer Needed	Exhibit	6/9/2020
Certificate of Insurance	Exhibit	6/9/2020

REVIEWERS:

Department Reviewer	Action	Date
Real Estate Melton, Michelle	Rejected	6/9/2020 - 2:37 PM
		6/9/2020 - 1:46

Real Estate	Lewis, Rhonda	Approved	PM
Real Estate	Melton, Michelle	Approved	6/9/2020 - 2:52 PM
Legal	Kern, Chris	Approved	6/9/2020 - 3:26 PM
Mayors Office	Wesch, Paul	Approved	6/10/2020 - 9:44 AM

<u>AN ORDINANCE DEEMING CERTAIN PROPERTY NOT NOW NEEDED FOR PUBLIC OR MUNICIPAL PURPOSES AND AUTHORIZING THE GRANT OF A LEASE FOR PARKING USE</u>

Sponsored by: Mayor William S. Stimpson
Council Member: Gina Gregory

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA as follows:

<u>SECTION ONE</u>: It is hereby found and determined by the City Council of the City of Mobile, Alabama, that the property hereinafter described in Exhibit "A", is not now needed for public or municipal purposes and that it is in the best interest of the City of Mobile and in the public interest that said property be Leased to St. Augustine, LLC.

See Exhibit "A" attached hereto

<u>SECTION TWO</u>: The Mayor and City Clerk are hereby authorized and directed to execute and attest, respectively, for and in the name and on behalf of the City of Mobile, the attached Lease Agreement for the property shown in Exhibit "A".

<u>SECTION THREE</u>: The Real Estate Officer of the City of Mobile is hereby authorized and directed to negotiate, and to execute for and in the name and on behalf of the City of Mobile, whatever supporting documents, affidavits, closing statements, or other ancillary forms necessary to complete the Lease of said property.

<u>SECTION FOUR</u>: Said Lease Agreement is by reference made a part of this ordinance as fully as if set forth herein and a copy of such will be on file in the office of the City Clerk and in the office of the Real Estate Department of the City of Mobile, 4th Floor, Government Plaza, 205 Government Street, Mobile, Alabama.

<u>SECTION FIVE</u>: This Ordinance shall be in full force and effect from and after its adoption and publication as required by law.

Adopted:

____
City Clerk

ROUTING FORM: ORDINANCE FOR LEASE OF CITY-OWNED REAL PROPERTY

I. Property Address: 720 Museum Dr., Mobile, AL 36608

City Council District and Zoning: District 7/Gregory. Zoning R1

Sale or Lease: Lease of 2,953 sq. ft.

Buyer or Lessee: St. Augustine, LLC (dba Clark Geer Latham)

II. Date of City Council Resolution Assenting to Lease: 5/12/20

III. Advertisements:

- Dates: ____
- Methods: ____ City Website ____ For Sale sign posted
  ____ Listed with brokers XX Other (explain)
  Contacted by adjacent property owner/potential lessee: St. Augustine in need of additional parking spaces

III. Lease (if applicable) N/A

- Term: 5 years (August 1, 2020 – July 31, 2025)
- Rent: Five (5) consecutive annual installments with 2% increases each year: $1,476.00, $1,506.00, $1,537.00, $1,568.00, and $1,600.00
- Options to renew Month-to-month after 5 year term

IV. Method of Lease:

____Sale by Realtor ____Request for Proposals
____Request for Bids XX Negotiation
____Exchange (explain, including Party, Property)____
____Adjacent Property Owner / Sidelot
____Sale for Less than Fair Market Value: ____Public Purpose (see V below)
____Other (explain)____

IV. Fair Market Value: Appraisal for rental amount obtained March 2020 $1,476 annual rent for 2020

How Determined: XX MAI Appraisal; Date of Appraisal 3/20/2020 by Cushman Wakefield .

Appraisal ordered by: ___CITY or X PURCHASER
____ Tax Assessor; ____
____ Broker's Letter of Value
____ Other; ____

V. Sale/Lease for Public Purpose identified: **N/A**
____ Non-profit (name & purpose) ____
____ Public Entity (name & purpose) ____

VI. Notice given to adjacent property owners: XX Yes ____ No
If yes, date of notice: COM users at Fort Hardeman consulted.

VII. Competing offers: XX- No; (Explain)____

Client#: 16797 CLAGE1

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/17/2020

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

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

PRODUCER
Lyon Fry Cadden Ins Agency Inc
P. O. Box 160927
(251) 473-4600
Mobile, AL 36616

CONTACT NAME: Kim Ray
PHONE (A/C, No, Ext): 251 473-4600 FAX (A/C, No): 251-450-0032
E-MAIL ADDRESS: kray@lyonfrycadden.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Travelers Indemnity Company of CT	25682
INSURER B : Travelers Indemnity Co.	25658
INSURER C : AL Self Insured WC Fund	N/A
INSURER D : Starr Surplus Lines Insurance Company	13604
INSURER E : Midwest Employers Casualty Company	23612
INSURER F :	

INSURED
Clark, Geer, Latham & Associates, Inc
3901 Springhill Avenue
Mobile, AL 36608

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: POLICY; PRO-JECT; LOC; OTHER:	X		6807H267066	02/22/2020	02/22/2021	EACH OCCURRENCE	$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$1,000,000
							MED EXP (Any one person)	$5,000
							PERSONAL & ADV INJURY	$2,000,000
							GENERAL AGGREGATE	$4,000,000
							PRODUCTS - COMP/OP AGG	$4,000,000
								$
A	AUTOMOBILE LIABILITY; X ANY AUTO; OWNED AUTOS ONLY; SCHEDULED AUTOS; X HIRED AUTOS ONLY; X NON-OWNED AUTOS ONLY	X		BA2071X97120GRP	02/22/2020	02/22/2021	COMBINED SINGLE LIMIT (Ea accident)	$1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; X RETENTION $10000			CUP3641T3202047	02/22/2020	02/22/2021	EACH OCCURRENCE	$4,000,000
							AGGREGATE	$4,000,000
								$
C E	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: N; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		513200 PQAL129001	01/01/2020	01/01/2021	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$1,000,000
							E.L. DISEASE - EA EMPLOYEE	$1,000,000
							E.L. DISEASE - POLICY LIMIT	$1,000,000
D	Professional			SLSLPRO262025-20	01/21/2020	01/21/2021	1,000,000 2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is Named as Additional Insured with respects to Auto and General Liability Coverage

CERTIFICATE HOLDER
City of Mobile
P.O. Box 1827
Mobile, AL 36633-1827

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Gaylord C. Lyon, Jr.

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AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Atlantic Video Corporation for mobile cart-mounted video conference systems for remote court testimony.

Amount of Contract:

$31,045.50

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 Atlantic Video Agenda Package	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 2:28 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**
12447	2020	(1530) POLICE ADMIN SERVICES	18 MOBILE CART-MOUNTED CONFERENCE SYSTEMS FOR REMOTE TESTIMONY (EXEMPT FROM ADVERTISED BIDS FOR COVID EMERGENCY)	$31,045.50	(018350) ATLANTIC VIDEO CORPORATION

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012447-00 FY 2020

Acct No:
1000.30.15.1530.1530.1530.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

Tel#251-478-8021
Fax 251-478-8051

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/05/20	018350				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- PER YOUR QUOTE #06032020D. DELIVERY TO BE ON OR BEFORE AUGUST 15, 2020.			
001	MOBILE CART CONFERENCE SYSTEM CONFIGURED TO INCLUDE: 1-ULTRA-HD ePTZ USB CAMERA, 120 DEGREE FOV, 2-BUILT-IN MICROPHONE WITH BEAM FORMING AND NOISE SUPPRESSION TECHNOLOGY LUMENS#VC-B10UB ($345.00) 1-43" BET SERIES COMMERCIAL 4K UHD (3,840X2, 160 NATIVE) RESOLUTION. 3YR WARRANTY SAMSUNG #BE43T-H ($320.00) 1-PRO MOBILE CART WITH HEIGHT AND TILT ADJUST MUSTANG #MPM-L75U ($380.00) 2-PRO METAL CART SHELF MUSTANG #MPMS-M ($65 X 2 = $130) 1-MICROFLEX PRO AV/IT CERTIFIED 4K60 18G HIGH SPEED HDMI CABLE WITH PROGRIP JET BLACK 6FT COMPREHENSIVE #MHD18G-3PROBLK ($25.00) 1-DISPLAY PORT MALE TO HDMI FEMALE ACTIVE ADAPTER, COMPREHENSIVE #DP2HDJA ($26.00) 1-6-OUTLET SURGE GROUNDED POWER STRIP WITH 10 FT CORD, GE #14092	18.00 EACH	1724.75000	31045.50

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================================================================================
  Bill To                                 |           Requisition 00012447-00  FY 2020
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.30.15.1530.1530.1530.0000.0000.44020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 2
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  POLICE HEADQUARTERS
  2866-C DAUPHIN ST                           2460 GOVERNMENT STREET

                                              MOBILE, AL 36606
  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051

                                              Deliver To
                                              POLICE HEADQUARTERS
                                              2460 GOVERNMENT STREET

                                              MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  06/05/20    |018350 |          |                      |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    ($18.00)  INSTALLATION HARDWARE,
    MATERIALS, SHEATHING, VELCRO, TIES
    ETC., AVC #MATERIALS ($20.00)
    INSTALLATION ALL AVC PROVIDED
    MATERIALS TO INCLUDE: DISPLAY,
    MOUNTS, CABLING SYSTEM SET-UP,
    COMMISSIONING DOCUMENTATION, AND
    TRAINING AVC #INTEGRATION SERVICES
     (63 MAN HOURS TOTAL @ $125.00/HR
    FOR ALL 18 UNITS = $7,875.00)
    FREIGHT FOR ALL 18 UNITS AND
    COMPONENTS ($374.40)
    Additional Description Notes
    -------------

    18 COMPLETE MOBILE CART CONFERENCE SYSTEMS TOTALLY CONFIGURED FOR VIDEO
    TESTIFYING FOR COURT.

    MOBILE POLICE DEPARTMENT TO PROVIDE NETWORK CABLE, COMPUTER AND
    KEYBOARD/MOUSE (LAPTOP).
    Vendor Item

  1 1000.30.15.1530.1530.1530.0000.0000.44020.
     E G-COVID19 .CATEGORY B.EQUIPMENT .                              31045.50
```

```
================================================================================
  Bill To                                |           Requisition 00012447-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1530.1530.1530.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 3
================================================================================
  Vendor                                      Ship To
  ATLANTIC VIDEO CORPORATION                  POLICE HEADQUARTERS
  2866-C DAUPHIN ST                           2460 GOVERNMENT STREET

                                              MOBILE, AL 36606

  MOBILE, AL 36606

  Tel#251-478-8021
      Fax 251-478-8051

                                              Deliver To
                                              POLICE HEADQUARTERS
                                              2460 GOVERNMENT STREET

                                              MOBILE, AL 36606


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  06/05/20    |018350 |         |                     |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606

    Deliver To
    POLICE HEADQUARTERS
    2460 GOVERNMENT STREET
    MOBILE, AL 36606
```

Requisition Link

```
                               Requisition Total                        31045.50

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.EQUIPMENT .                31045.50               .00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     1000.30.15.1530.1530.1530.0000.0000.44020.
                                                        31045.50        3981560.70
        POLICE ADMIN SERVICES EXP       OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled06/11/20   ANNE FOLEY               GL Allocation changed
     Approved  06/05/20   SHERRY HORTON            Auto approved by: 910518653
     Approved  06/05/20   TAYLOR HARRIS
     Approved  06/05/20   REBECCA CHRISTIAN        Auto approved by: 910518653
     Approved  06/05/20   RANDY THREADGILL         Auto approved by: 910518653
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012447-00 FY 2020 Acct No: 1000.30.15.1530.1530.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 4

Vendor
ATLANTIC VIDEO CORPORATION
2866-C DAUPHIN ST

MOBILE, AL 36606

Tel#251-478-8021
Fax 251-478-8051

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/05/20	018350				POLICE ADMIN SERVICES

LN Description / Account			Qty Unit Price Net Price
Approved	06/11/20	SHERRY HORTON	Auto approved by: 910518653
Approved	06/11/20	TAYLOR HARRIS	
Approved	06/11/20	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	06/11/20	RANDY THREADGILL	Auto approved by: 910518653
Forward	06/06/20	JOHN PAINE	
Approved	06/11/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	06/11/20	DONALD ROSE	Approved by: 9105fola
Approved	06/11/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS the Alabama Emergency Management Act of 1955, as amended, confers upon the Governor the power to proclaim a state of emergency when a public health emergency has occurred or is reasonably anticipated in the immediate future, *see* Ala. Code § 31-9-8;

WHEREAS the State Health Officer has reported the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama; and

WHEREAS the appearance of COVID-19 in the State indicates the potential of widespread exposure to an infectious agent that poses significant risk of substantial harm to a large number of people;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, on the recommendation of the State Health Officer and pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby declare that a state public health emergency exists in the State of Alabama. I direct the appropriate state agencies to exercise their statutory and regulatory authority to assist the communities and entities affected. I also direct the Alabama Department of Public Health and the Alabama Emergency Management Agency to seek federal assistance as may be available.

FURTHER, I hereby proclaim and direct all of the following:

I. Alternative standards of care

I find that COVID-19 cases could overwhelm the health care facilities and personnel of this State and undermine their ability to deliver patient care in the traditional, normal, and customary manner or using the traditional, normal, and customary standards of care. To that end:

A. Health care facilities that have invoked their emergency operation plans in response to this public health emergency may implement the "alternative standards of care" plans provided therein, and those alternative standards of care are declared to be the state-approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

B. These alternative standards of care shall serve as the "standard of care" as defined in section 6-5-542(2), Code of Alabama, for the purposes of section 6-5-540 *et seq.* The "degree of care" owed to patients by licensed, registered, or certified health care professionals for the purposes of section 6-5-484 shall be the same degree of care set forth in the alternative-standards-of-care plans. To the extent that the provisions of section 6-5-540 *et seq.* are inconsistent with this order, those provisions are hereby suspended.

C. All health care professionals and assisting personnel executing the alternative-standards-of-care plans in good faith are hereby declared to be "Emergency Management Workers" of the State of Alabama for the purposes of Title 31 of the Code of Alabama.

D. The State Health Officer shall inform members of the public on how to protect themselves and on the actions being taken in response to this public health emergency.

E. Any person suspected or confirmed as having COVID-19 shall obey the instructions given or communicated by the State Health Officer, or his designee, to prevent the spread of disease pursuant to section 22-11A-7, Code of Alabama. Instructions may include, but are not limited to, specific directions to be followed related to necessary self-monitoring, quarantine, and isolation. I direct all relevant state agencies to consult with the State Health Officer and provide all appropriate assistance to assure compliance with such instructions.

II. Price gouging

In accordance with sections 8-31-1 through 8-31-6 of the Code of Alabama, all persons are hereby placed on notice that it is unlawful for any person within the State of Alabama to impose unconscionable prices (i.e., to engage in "price gouging") for the sale or rental of any commodity or rental facility during the period of a declared state of emergency.

III. School closures

Any affected school system that is closed as a direct result of its response to COVID-19 and that loses student days or employee days, or both, may appeal to the State Superintendent of Education for relief in fulfilling the local school calendar with respect to student days or employee days, or both, with no loss of income to employees. *See* Ala. Code § 16-13-231(b)(1)c.2.

IV. State-government office closures

State government offices may be closed at the direction of the Governor. State agency heads will receive instructions from the Governor's Office or the State Personnel Director if closures are authorized.

V. Waiver of certain federal hours-of-service requirements

Pursuant to 49 C.F.R. § 390.23, this declaration of a state of emergency facilitates a waiver of certain regulations of the U.S. Department of Transportation-Federal Motor Carrier Safety Administration (FMSCA), including 49 C.F.R. Part 395 (Hours of Service for Drivers), as it relates to the provision of emergency-or disaster-related materials, supplies, goods, and services. This waiver shall terminate at the earliest of (1) the conclusion of the motor carrier's or driver's direct assistance in providing emergency relief; (2) 30 days from the initial declaration of emergency; (3) the issuance of a proclamation terminating this State of Emergency; or (4) any other time dictated by the FMCSA's regulations. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulation that this declaration provides under 49 C.F.R. § 390.23.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 13th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.

B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.

C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:

   1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and

   2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.

B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.

C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.

D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.

E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.

2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).

3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.

4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.

6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.

7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.

8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.

9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020

Lisa C. Lambert

City Clerk

\\legal01\cycom\WPDocs\D016\P005\00087419.docx

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve an Intergovernmental Agreement with the Mobile County Commission. This is a "no cost to the City" agreement, the effort is being fully funded by the County.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/8/2020 - 2:19 PM
Legal	Kern, Chris	Approved	6/8/2020 - 4:06 PM
Mayors Office	Wesch, Paul	Approved	6/9/2020 - 9:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to Locution Systems Inc for renewal of software maintenance for Fire Department Prime Alert dispatch software.

General Fund.

Amount of Contract:
$25,006.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 Locution Agenda Package	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 3:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12574	2020	(1510) FIRE ADMINSTRATION	ANNUAL SOFTWARE LICENSE AND MAINTENANCE AGREEMENT RENEWAL FOR PRIME ALERT DISPATCH MAPPING SOFTWARE (SOLE SOURCE RENEWAL OF MAINTENANCE FOR EXISTING PRODUCT)	$25,006.00	(287059) LOCUTION SYSTEMS INC

Adopted:

____
City Clerk

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================================================================================
  Bill To                                |          Requisition 00007884-00  FY 2016
  ACCOUNTS PAYABLE                       |          PO          16006472
  P O BOX 389                            |Acct No:
                                         |1000.30.15.1510.1510.1510.0000.0000.42200.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org        |Status: Converted                    Page 1
================================================================================
  Vendor                                     Ship To
  LOCUTION SYSTEMS INC                       FIRE CENTRAL SUPPLY
  1626 COLE BLVD                             2851 OLD SHELL ROAD
  SUITE 325
                                             MOBILE, AL 36607
  GOLDEN, CO 80401                           RICHARDSONV@CITYOFMOBILE.ORG

  Tel#303-301-7301                           Delivery Reference
      Fax 303-384-9014                       VICTORIA RICHARDSON

                                             Deliver To
                                             FIRE CENTRAL SUPPLY
                                             2851 OLD SHELL ROAD

                                             MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  07/21/16    |287059 |          |                      |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 FIRE ALARM SYSTEM: LOCUTION                  1.00    34994.00000      34994.00
    SYSTEMS, INC. ANNUAL MAINTENANCE             EACH
    FOR YEAR OF JULY 1, 2016 - JUNE 30,
     2016; INVOICE 116199
    Additional Description Notes
    -------------
    FIRE ALARM SYSTEM: LOCUTION SYSTEMS, INC. ANNUAL MAINTENANCE FOR YEAR OF
    JULY 1, 2016 - JUNE 30, 2016; INVOICE 116199
    Vendor Item

   1 1000.30.15.1510.1510.1510.0000.0000.42200.                         34994.00

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

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

Requisition Link

```
                               Requisition Total                       34994.00

     ***** General Ledger Summary Section *****
     Account                                              Amount   Remaining Budget
     1000.30.15.1510.1510.1510.0000.0000.42200.
```

Bill To	
ACCOUNTS PAYABLE	Requisition 00007884-00 FY 2016
P O BOX 389	PO 16006472
	Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105irbb
vendorinvoices@cityofmobile.org	Status: Converted

Vendor	Ship To
LOCUTION SYSTEMS INC	FIRE CENTRAL SUPPLY
1626 COLE BLVD	2851 OLD SHELL ROAD
SUITE 325	
	MOBILE, AL 36607
GOLDEN, CO 80401	RICHARDSONV@CITYOFMOBILE.ORG
Tel#303-301-7301	Delivery Reference
Fax 303-384-9014	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/21/16	287059				FIRE ADMINISTRATION

Account		Amount	Remaining Budget
		34994.00	2028646.52
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Approved	07/21/16	DONALD ROSE	Auto approved by: 9105irbb
Approved	07/21/16	JOHN PAINE	Auto approved by: 9105irbb
Approved	07/21/16	BOBBY IRBY	
Approved	07/21/16	JAMES NEESE JR	Auto approved by: 9105irbb
Approved	07/21/16	JOHN PAINE	Auto approved by: 9105irbb

Authorized By: ______________________________ Date: ______________
Signature

Purchase order 883285

Done as a sole source

Relays needed to patch New M/A Com Radio system To Existing on Station Alerting Systems.

New Radios ordered by Mobile County Communications District, see Oct 18, 2010 Letter From Robert Rallory Fire Dept Communications.

Tried To price Relays, one quote from Spectronics, higher price without the programming.

Relay is known as PLC. Programmable Logic Controller.

Due To need to match Alerting Systems as well as Radio Receiver, being bought as sole Source

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of a Kubota M62 tractor from Toomey Equipment Co. Inc. From General Fund of Azalea City Golf Course.

Amount of Contract:

$60,032.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200608 Toomey Agenda Package POs	Cover Memo	6/8/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/9/2020 - 9:01 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11173	2020	(F6130) AZALEA CITY GOLF COURSE	KUBOTA M62 TRACTOR WITH BT1400 BACKHOE AND TL1800 LOADER (SEALED BID 5423)	$60,032.00	(205775) TOOMEY EQUIPMENT CO INC

Adopted:

____
City Clerk

==

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00011173-00 FY 2020

Acct No:
6130.70.20.0000.0000.2005.0000.0000.47010.
Review:
Buyer:
Status: Approved

Page 1

==

Vendor
TOOMEY EQUIPMENT CO INC
5788 HWY 90 W

THEODORE, AL 36582

Tel#251-653-1900
Fax 251-653-1901

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/20	205775				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
001	TRACTOR RUBBER TIRED, DIESEL, WITH BACKHOE + LOADER	1.00 EACH	60032.00000	60032.00

Additional Description Notes

K TRACTOR LOADER BACKHOE

VENDOR TO PROVIDE KUBOTA M62 TRACTOR WITH TLI800 AND BT1400

AS PER MY BID #5423 AND YOUR QUOTE
Vendor Item
Inventory Item/Loc 128

1 6130.70.20.0000.0000.2005.0000.0000.47010. 60032.00

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE
MOBILE, AL 36608
Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 60032.00

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

Bill To	Requisition 00011173-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
TOOMEY EQUIPMENT CO INC
5788 HWY 90 W

THEODORE, AL 36582

Tel#251-653-1900
Fax 251-653-1901

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/20	205775				AZALEA CITY GOLF COURSE

Account	Amount	Remaining Budget
Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	60032.00	
AZALEA CITY GOLF COURSE EXP EQUIPMENT (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	06/06/20	JOHN PAINE	GL Allocation changed
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Approved	06/06/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/06/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/06/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5423

	TOOMEY EQUIPMENT	**1 SOURCE POWER AND EQUIPMENT**
BACKHOE	$60,082.00	$69, 210.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/18/2020	5423	Garage	As Specified

This bid must be received and stamped by the Purchasing office not later than 11:00 AM, Friday, June 5, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	RUBBER TIRE TRACTOR/LOADER/BACKHOE					
Appx. 1-3	Rubber Tire Tractor/Loader/Backhoe as per the following and attached minimum specifications. Make ____________________ Model ____________________ Upon award the City will purchase a minimum of one (1) Rubber Tire Tractor/Loader/Backhoe. Vendor shall be responsible to set up, deliver to the City, and to train City Employees in the use and servicing of the Rubber Tire Tractor/Loader/Backhoe. Vendor shall provide three (3) sets of Service Manuals, three (3) sets of Parts Manuals, and three (3) sets of Operators Manuals. Vendor shall have a Service Center within forty (40) miles of the Police Jurisdiction of the City of Mobile. City of Mobile Business License will be required. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. Price to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be earned for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. **TO BE AWARDED ALL OR NONE**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

MIMIMUM SPECIFICATIONS FOR TRACTOR LOADER BACKHOE

Kubota M62 tractor with TL1800 loader and BT1400 backhoe or equal

Engine: 4-cylinder, liquid-cooled, turbo charged, Tier 4 final, diesel engine, 63-horsepower (gross) 148.5 cubic inches displacement, 17.7-gallon fuel tank

Transmission: 4-wheel drive, 6-range hydrostatic transmission with crawling mode

Hydraulics: pump capacity = 30.9 GPM

Power Take Off: rear mounted, 540 rpm, live independent

Controls: hand operated throttle, hand operated lift /lower lever for rear implements, twin traction pedals (1 forward, 1 reverse), electric PTO push/pull type switch,

Gauges: Fuel gauge, hour meter, temperature gauge, low engine oil pressure light, high coolant temperature warning light,

Electrical: 12-volt automotive type electrical system, safety interlock switches on the following: operator presence in seat, parking brake on, traction pedal, PTO engage/disengage

Steering: power steering, adjustable tilt wheel

Tires: R3 turf special, 6-ply rating, rear size 16.9-24, front size 12-16.5

Loader: dual hydraulic cylinders, lift capacity = 3960 pounds; control valve = one detent float position, power beyond circuit, dual self-leveling valve, 48" mechanical quick attach pallet fork frame and forks, 84" mechanical quick attach bucket with bolt-on cutting edge

Backhoe: maximum digging depth = 169", loading reach = 82", bucket rotation = 180 degrees, swing arc = 180 degrees, rubber stabilizer pads, 24" mechanical quick attach bucket, 12" mechanical quick attach bucket, independent boom swing pump

Body: hood & fenders shall be constructed of heavy-duty fiberglass

Other: 2 headlights, 2 rear work lights, ROPS with canopy top, deluxe pivot in place seat with arm rests, wet disc brake system

Warranty: two-year warranty

Remote Hydraulic connection : remote hydraulic kit at front of loader to power front attach implements. This includes the valve, hoses and quick connects to fully operate implements.

Vendor shall provide parts, service, and owner's manuals in both digital & printed forms.

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:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to NEC Corporation of America for annual maintenance of Automated Fingerprint ID System including 2 workstations.

General Fund.

Amount of Contract:

$17,264.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 NEC Agenda Package POs	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 3:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
12631	2020	(1530) POLICE ADMIN SERVICES	ANNUAL MAINTENANCE OF FINGERPRINT ID SYSTEM (SOLE SOURCE TO MAINTAIN SYSTEM AWARDED UNDER SEALED BID #5134)	$17,264.00	(276087) NEC CORPORATION OF AMERICA

Adopted:

____
City Clerk

Bill To	Requisition 00012631-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1538.1530.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
NEC CORPORATION OF AMERICA
LOCKBOX #22529
22529 NETWORK PLACE

CHICAGO, IL 60673-1225

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/20	276087				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

A TURN-KEY AUTOMATED FINGERPRINT IDENTIFICATION SYSTEM INCLUDING 2 WORKSTATIONS.

INVOICE #92130416 IS TO PAY THE ANNUAL MAINTENANCE.

INVOICE #92130416

LN	Description / Account	Qty	Unit Price	Net Price
001	SOFTWARE LICENSE AND/OR SUPPORT (MAINTENANCE)	1.00 EACH	17264.00000	17264.00

Additional Description Notes

AFIS MAINTENANCE ANNUAL RENEWAL
BILLING PERIOD: 05/28/2020 TO 5/27/20201 CUSTOMER ACCT #C240000416
CONTRACT #IDS1195
SALES ORDER#3900193735

PURCHASED FROM BID #5134.
ORIGINAL PO #19012657

Vendor Item
Inventory Item/Loc 1721

1 1000.30.15.1530.1538.1530.0000.0000.42200. 17264.00

==
Bill To | Requisition 00012631-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|1000.30.15.1530.1538.1530.0000.0000.42200.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |Status: Approved
==

Vendor
NEC CORPORATION OF AMERICA
LOCKBOX #22529
22529 NETWORK PLACE

CHICAGO, IL 60673-1225

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/20	276087				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 17264.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1538.1530.0000.0000.42200.	17264.00	3981560.70
INVESTIGATIVE SVC DIV EXP PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Forward	06/09/20	JOHN PAINE	
Approved	06/10/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/10/20	DONALD ROSE	Auto approved by: 9105fola
Approved	06/10/20	ANNE FOLEY	

Authorized By: ______________________ Date: __________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Emergency Equipment Professional Inc for pump replacement for 2006 EOne fire pumper truck.

General Fund.

Amount of Contract:

$27, 391.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200611 EEP Agenda Package POs	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 1:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
11171	2020	(2050) EQUIPMENT SERVICES	REPLACE PUMP IN 2006 EONE FIRE PUMPER TRUCK (SEALED BID 5425)	$27,391.00	(294963) EMERGENCY EQUIPMENT PROFESSIONAL, INC

Adopted:

____
City Clerk

===

Bill To	Requisition 00011171-00 FY 2020
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Released Page 1

===

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.ORG Delivery Reference SEAN CLARK Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/20	294963				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	REPAIR FIRE TRUCK, AS SPECIFIED BELOW:	1.00 LOT	27391.00000	27391.00

Additional Description Notes

REMOVE AND REPLACE PUMP AND TRANSFER CASE ASSY in 2006 EONE PUMPER WITH VIN #4ENGAAA8831005886, CITY OF MOBILE ASSET NUMBER 38158

VENDOR TO REMOVE AND REPLACE EXISTING PUMP AND TRANSFER CASE WITH NEW PUMP ASSEMBLY AND TRANSFER CASE,

PUMP IS A QMAX150-23L

VENDOR REPONSIBLETO PICK UP TRUCJ FROM City OF MOBILE MUNICIPAL GARAGE, REPLACE PUMP, RUN PUMP TEST AND RETURN TRUCK UNDER IT'S OWN POWER TO THE CITY GARAGE.

VENDOR TO RETURN OLD PUMP AND TRANSFER CASE TO THE CITY.

2003 EONE PUMPER E#6
S.O. #125887

AS PER MY BID #5425 AND YOUR QUOTE.
Vendor Item
Inventory Item/Loc 12290

1 7000.40.20.0000.0000.2070.0000.0000.45050. 27391.00

```
===============================================================================
  Bill To                                  |           Requisition 00011171-00  FY 2020
  MUNICIPAL GARAGE                         |
  770 GAYLE STREET                         |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                               |Review:
  36604                                    |Buyer:
                                           |Status: Released                   Page 2
===============================================================================
  Vendor                                       Ship To
  EMERGENCY EQUIPMENT PROFESSIONAL, INC        MUNICIPAL GARAGE
  6441 HWY 51 NORTH                            770 GAYLE STREET

                                               MOBILE, AL 36604
  HORN LAKE, MS 38637                          SEAN.CLARK@CITYOFMOBILE.ORG
  USA
  Tel#205-685-8200                             Delivery Reference
                                               SEAN CLARK

                                               Deliver To
                                               MUNICIPAL GARAGE
                                               770 GAYLE STREET

                                               MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship        |          |
  Ordered     |Number |Required |Via         |Terms     |Department
-------------------------------------------------------------------------------
  05/12/20    |294963 |         |                       |EQUIPMENT SERVICES
-------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    SEAN CLARK

    Deliver To
    MUNICIPAL GARAGE
    770 GAYLE STREET
    MOBILE, AL 36604
Work Order: 53031
Work Order Task:      1
```

Requisition Link

```
                               Requisition Total                        27391.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.45050.
                                                        27391.00
        MOTOR POOL EXP                  REPAIR PARTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled06/08/20   JOHN PAINE                GL Allocation changed
     Approved  05/12/20   DIANE MCCARTY
     Approved  06/08/20   DIANE MCCARTY
     Forward   05/28/20   BOBBY IRBY                Automatic Forward to 910514396
     Queued    06/08/20   DONNA MICHELE STANLEY     Automatic Forward to 910514396
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00011171-00 FY 2020

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer:
Status: Released

Vendor
EMERGENCY EQUIPMENT PROFESSIONAL, INC
6441 HWY 51 NORTH

HORN LAKE, MS 38637
USA
Tel#205-685-8200

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SEAN.CLARK@CITYOFMOBILE.ORG

Delivery Reference
SEAN CLARK

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/20	294963				EQUIPMENT SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Queued	06/08/20	DONALD ROSE		Automatic Forward to	910514396
	Queued	06/08/20	JOHN PAINE		Automatic Forward to	910514396

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5425

FIRE TRUCK PUMP REPLACEMENT

	EMERGENCY EQUIPMENT PROFESSIONALS	**BRINDLEE MOUNTAIN FIRE APPARATUS**
PUMP REPLACEMENT	$27,391.OO	$32,500.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 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:
5/21/2020	5425	Garage	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, June 5, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	FIRE TRUCK PUMP REPLACEMENT					
Appx 1-3	To replace existing pump body, transmission, and suction arms with new pump body, transmission, and suction arms.					
	Truck and Pump Information 2003 Emergency One Pumper Serial #: 31005886 VIN #4ENGAAA8831005886 Hale Fire Pump QMAX 150-23 1500 gpm pump					
	Pump needs complete pump replacement with new QMAX pump. Pump failed pump test; additional damage and wear to the pump transmission determined. City has decided to do complete pump replacement.					
	Truck currently in City shop with pump transmission removed.					
	Truck will not move under own power. Successful bidder will need to arrange to have truck transported or towed/transported to repair location.					
	Upon completion of pump replacement and pump test, vendor shall return the truck under its own power to the City of Mobile Garage.					
	City of Mobile will have personnel on site to observe the pump test and re-certification of the pump.					
	Vendor, in addition to replacing the pump and transmission, will also replace the U-joints.					
	Page 1 of 2		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

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

BID CONTINUATION SHEET

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

Replaced pump will be returned to the City of Mobile with repaired apparatus.

Truck may be viewed at City of Mobile Municipal Garage at 770 Gayle Street, Mobile, AL 36604. To arrange to view truck, contact William Bush at 251-208-2884 or John Evans at 251-208-2883.

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

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

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

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

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

Pricing to be good for a one (1) year perioed after the award of this bid.

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

TO BE AWARDED ALL OR NONE

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

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:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve and Item-Based Bid Award for Electrical and Traffic Supplies to Graybar Electric Co Inc, Sequel Electrical Supply LLC,
Stuart C Irby Co, and Southern Lighting and Traffic Systems.

Items may be purchased with General Fund and Capital/CIP funds as needed for selected projects and systems.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 Electrical and Traffic Agenda Package Approve Bids	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 12:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5424	ELECTRICAL AND TRAFFIC SUPPLIES	20	Various, see bid tab	6 months, no renewal	Graybar Electric Co Inc, Sequel Electrical, Supply LLC, Stuart C Irby Co, and Southern Lighting and Traffic Systems

Adopted:

____

City Clerk

TABULATION SHEET B.O # 5424

		C.E.D.	GRAYBAR	SEQUEL	SOUTHERN LIGHTING	STUART IRBY
1	CABLE		.48508	.45		.456
2	WIRE #2		.92411	.92		.849
3	WIRE #6		.43021	.41		.349
4	SPLICE KIT		29.28	23.50		21.73
5	SPLIT BOLT		2.18	3.80		3.82
6	CONDUIT 3"		11.7969	12.50		11.393
7	TAPE		4.84	4.00		4.17
8	HUB 3"		17.59	23.40		26.09
9	CONNECTOR		78.73	140.00		105.17
10	LOAD CENTER	NO BID	60.50	118.00		—
11	BREAKER		156.20	186.25		—
12	CONTACTOR		65.04	89.40		—
13	PUSH BUTTON		64.40	55.70		—
14	SOCKET	*	34.85	65.70		—
15	GLOBE		18.81	35.00		73.01
16	RECEPTACLE		19.04	22.25		37.37
17	PHOTO CONTROL		14.26	12.00		18.02
18	BREAKER		15.21	24.00		8.27
19	BREAKER		6.33	11.00		—
20	CABINET		2,457.14	—	1,850.00	2,277.78

* Item # 14 + 15 GRAYBAR REQUIRED MINIMUM ORDER AMOUNTS

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/18/2020	5424	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, June 4, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ELECTRICAL & TRAFFIC SUPPLIES					
	See attached Electrical Supply RFQ #4923					
	Please observe instructions on Reverse side.					
	All substitutions must be indicated on your bid.					
	Please quote your prices in the unit specified in the bid.					
	Sign and return this quotation sheet together with the attached RFQ #4923. Prices must be on our RFQ.					
	All prices to be delivered pricing, FOB Mobile.					
	Quantities listed to be purchased by the City of Mobile, additional quantities may be requested.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Page 2 of 2

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

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

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

Prices quoted on wire/cable good for: __________ days.

Prices quoted on bid good for: __________ days.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________________

By ____________________________

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

RFQ #4923

1) TRAY CABLE, 12/3 XHHW, NEED IT ON A REEL ALL ONE LENGTH

QTY
600
FT BRAND __________ COST ______________ / FT

2) WIRE, #2 Cu. XHHW BLACK, NEED ON A NON- RETURNABLE REEL ALL ONE LENGTH

QTY
8,000
FT BRAND __________ COST ______________ / FT

3) WIRE, #6 Cu. XHHW BLACK, NEED ON A NON- RETURNABLE REEL ALL ONE LENGTH

QTY
6,000
FT BRAND __________ COST ______________ / FT

4) #2 GEL SPLICE KIT

QTY
48 MAKE ____________________ MODEL _____________________ COST ______________

5) #2 SPLIT BOLT

QTY
24 MAKE ____________________ MODEL _____________________ COST ______________

6) CONDUIT,RIGID GALVANIZED, 3 INCH, 10 FOOT LENGTHS

QTY
100
FT BRAND __________ COST _____________ / FT

7) TAPE, SCOTCH 33 BLACK, ¾ INCH, NO SUB

QTY
10
ROLLS MAKE ____________________ MODEL ______________________ COST ___________ /ROLL

8) HUB, 3 INCH, WATER TIGHT HUB

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

9) CONNECTOR, 3 INCH, THREADLESS RIGID

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

10) LOAD CENTER, SQD QO816L100RB, NO SUB

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

11) MINIATURE CIRCUIT BREAKER, SQD QOM2100VH, NO SUB

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

12) CONTACTOR, SQD 891DPA43V02, NO SUB

QTY
3 MAKE ____________________ MODEL ______________________ COST ______________

13) START/STOP PUSH BUTTON KIT, SQD 9999SA2 HOA, NO SUB

QTY
3 MAKE ____________________ MODEL ______________________ COST ______________

14) SOCKET, MEDIUM BASE, E-26, KILLARK # NV2IG15

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

15) GLASS GLOBE GUARD, KILLARK # NV2GG

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

16) RECEPTACLE, W/ PLST HOUSING AND MOUNTING BRACKET, NSI 2421

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

17) PHOTO CONTROL BLUE, 5007M

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

18) BREAKER, SQ QO220, 2-POLE, 20AMP, NO SUB

QTY
3 MAKE ____________________ MODEL ______________________ COST ______________

19) BREAKER, SQD QO120, SINGLE POLE, 20AMP, NO SUB

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

20) CABINET, CONTROL, EMPTY, BARE, 60 INCH, ECONOLITE # 170-1001-001-2 REV T

QTY
1 MAKE ____________________ MODEL ______________________ COST ______________

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.

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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.

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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: 6/23/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Purchase Order to CDW Government LLC for video storage server and card.

General Fund

Amount of Contract:
$24,659.22

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 CDW Agenda Package POs	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 1:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11785	2020	(1545) POLICE CYBER DIVISION	BCDVIDEO 32GB VIDEO RECORDING SERVER WITH 6TB ACCELERATOR STORAGE CARD (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$24,659.22	(272932) CDW GOVERNMENT LLC

Adopted:

____

City Clerk

===

Bill To | Requisition 00011785-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL |Review:
36601 |Buyer: 9105fola
vendorinvoices@cityofmobile.org |Status: Approved Page 1

===

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/21/20	272932				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
001	ITEM: BCDVIDEO XEON 4216 240 32GB NVR Supplier Part No: 6039340 Manufacturer Part No: BCD-218X-PVS-168T Manufacturer Name: BCDVideo Supplier Quote No: 33485:LJMV551 NIGP: UNSPSC: 43000000	1.00 EACH	23074.81000	23074.81
	1 4035.30.15.0000.0000.1530.0000.0000.44020. E G-DRUG-ST .OPERSUPPLS. .			23074.81

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

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

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: BCDVIDEO 1 6TB ACCELRATOR CARD Supplier Part No: 5900271 Manufacturer Part No: BCD-SA-BVA-1. 6T Manufacturer Name: BCDVideo	1.00 EACH	1584.41000	1584.41

```
================================================================================
  Bill To                             |           Requisition 00011785-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                      Page 2
================================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      GULF COAST TECHNOLOGY CENTER
  230 N MILWAUKEE AVE                     455 ST LOUIS ST.  SUITE 2300

                                          MOBILE, AL 36602
  VERNON HILLS, IL 60061                  KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#877-501-2756                        Delivery Reference
      Fax 312-705-0431                    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         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  05/21/20     |272932 |          |                     |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    Supplier Quote No: 33485:LJMV551
    NIGP: UNSPSC: 43000000

   1 4035.30.15.0000.0000.1530.0000.0000.44020.
      E G-DRUG-ST .OPERSUPPLS.          .                              1584.41

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

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

Requisition Link

```
                              Requisition Total                        24659.22

     ***** Project Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     E G-DRUG-ST .OPERSUPPLS.          .           24659.22          11511.87

     ***** General Ledger Summary Section *****
     Account                                         Amount  Remaining Budget
     4035.30.15.0000.0000.1530.0000.0000.44020.
                                                   24659.22
```

```
================================================================================
  Bill To                              |           Requisition 00011785-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 3
================================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       GULF COAST TECHNOLOGY CENTER
  230 N MILWAUKEE AVE                      455 ST LOUIS ST.  SUITE 2300

                                           MOBILE, AL 36602
  VERNON HILLS, IL 60061                   KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#877-501-2756                         Delivery Reference
      Fax 312-705-0431                     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          |Vendor |Date      |Ship        |          |
  Ordered       |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  05/21/20     |272932 |          |                        |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
        DRUG ENFORCEMENT FUND EXP       OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Approved  05/22/20   SHERRY HORTON             Auto approved by: 9105thrr
     Approved  05/22/20   TAYLOR HARRIS             Auto approved by: 9105thrr
     Approved  05/22/20   RANDY THREADGILL
     Forward   05/22/20   JOHN PAINE
     Approved  05/26/20   DONNA MICHELE STANLEY     Auto approved by: 910516727
     Approved  05/26/20   DONALD ROSE               Approved by: 9105fola
     Approved  05/26/20   ANNE FOLEY                Auto approved by: 910516727
     Approved  05/26/20   BOBBY IRBY                Auto approved by: 910516727
     Approved  05/26/20   ANNE FOLEY                Auto approved by: 910516727


              Authorized By: ___________________________  Date: _____________
                                       Signature

001 SERVICE  OIL CHANGE UP TO 8 QUARTS          1.00       69.95000         69.95
    WITH BOTH OIL AND AIR FILTER                EACH
    CHANGE, OIL TO BE THAT SPECIFIED
    IN OWNERS MANUAL,    AS PER MY BID
    5241 AND YOUR QUOTE.
    Additional Description Notes
    -------------
    VIN: XG1104114
    Vendor Item
    Inventory Item/Loc 17698

   1 7000.40.20.0000.0000.2070.0000.0000.45050.                           69.95
```

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00011785-00 FY 2019
PO 19011148
Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer:
Status: Converted

Vendor
FAUSAK TIRES & SERVICE
4205 GOVERNMENT BLVD

MOBILE, AL 36693

Tel#251-661-8671
Fax 251-661-6924

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/19	294798				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Work Order: 19559
Work Order Task: 1

Requisition Link

Requisition Total 24729.17

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.44020. DRUG ENFORCEMENT FUND EXP OPERATING SUPPLIES	24659.22	
7000.40.20.0000.0000.2070.0000.0000.45050. MOTOR POOL EXP REPAIR PARTS	69.95	

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

Activity	Date	Clerk	Comment
Approved	05/24/19	NITA MARSTON	Auto approved by: 910518213
Approved	05/24/19	MARY SIZEMORE	

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00011785-00 FY 2019
PO 19011148
Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer:
Status: Converted

Vendor
FAUSAK TIRES & SERVICE
4205 GOVERNMENT BLVD

MOBILE, AL 36693

Tel#251-661-8671
Fax 251-661-6924

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/19	294798				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

LN	Description / Account	Qty	Unit Price	Net Price
001	TIRE 245/75R17, FIRESTONE TRANSFORCE HT 207-483, BRIDGESTONE DUELER AT REVO 211-835,, GOODYEAR WRANGLER SR-A 179-636-492	2.00 EACH	129.65000	259.30

Additional Description Notes

FIRESTONE TRANSFORCE AT #000184
Vendor Item
Inventory Item/Loc 15636

1 1000.40.20.2070.2050.2070.0000.0000.45050. 259.30

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
SEAN CLARK

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

==

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011785-00 FY 2017 PO 17011373 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45050. Review: Buyer: 9105irbb Status: Converted Page 6

==

Vendor MCGRIFF TIRE COMPANY INC 2409 EAST I-65 SERVICE RD N PRICHARD, AL 36610 Tel#251-753-1026 Fax 251-452-3817	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SEAN.CLARK@CITYOFMOBILE.OLRG Delivery Reference SEAN CLARK Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/18/17	132407				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 24988.47

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

Account		Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45050.		259.30	2867632.54
FLEET MANAGEMENT EXP	REPAIR PARTS		
4035.30.15.0000.0000.1530.0000.0000.44020.		24659.22	2867632.54
DRUG ENFORCEMENT FUND EXP	OPERATING SUPPLIES		
7000.40.20.0000.0000.2070.0000.0000.45050.		69.95	2867632.54
MOTOR POOL EXP	REPAIR PARTS		

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

Activity	Date	Clerk	Comment
Approved	09/20/17	DONALD ROSE	Auto approved by: 9105irbb
Approved	09/20/17	BOBBY IRBY	
Approved	09/20/17	JOHN PAINE	Auto approved by: 9105irbb
Approved	09/20/17	BOBBY IRBY	Auto approved by: 9105irbb

Authorized By: ______________________________ Date: ______________
Signature

```
================================================================================
  Bill To                                    |           Requisition 00011785-00  FY 2018
  ACCOUNTS PAYABLE                           |           PO          18010984
  P O BOX 389                                |Acct No:
                                             |1000.45.20.3030.3035.3030.0000.0000.44020.
  MOBILE, AL                                 |Review:
  36601                                      |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org            |Status: Converted                  Page 7
================================================================================
  Vendor                                         Ship To
  FAUCET PARTS OF AMERICA INC                    MECHANICAL SYSTEMS
  652 HOLCOMBE AVE                               850 OWENS STREET

                                                 MOBILE, AL 36604
  MOBILE, AL 36606                               MYRA.JACKSON@CITYOFMOBILE.ORG

  Tel#251-473-1638                               Delivery Reference
      Fax 251-479-4899                           MYRA JACKSON

                                                 Deliver To
                                                 MECHANICAL SYSTEMS
                                                 850 OWENS STREET

                                                 MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship        |          |
  Ordered     |Number |Required |Via         |Terms     |Department
--------------------------------------------------------------------------------
  06/07/18    |061780 |06/07/18 |                       |FACILITY MAINTENANCE
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 PLUMBING FIXTURES/PARTS   CHICAGO           1.00       38.50000         38.50
    665-196 METERING CARTRIDGE STEM             EACH
    Vendor Item

   1 1000.45.20.3030.3035.3030.0000.0000.44020.                          38.50

    Ship To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    MYRA JACKSON

    Deliver To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        25026.97

     ***** General Ledger Summary Section *****
     Account                                               Amount  Remaining Budget
     1000.45.20.3030.3035.3030.0000.0000.44020.
                                                            38.50         516773.80
        FACILITY MAINTENANCE EXP       OPERATING SUPPLIES

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     Approved  06/07/18   DONALD ROSE               Auto approved by: 9105irbb
```

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===============================================================================
  Bill To                                  |          Requisition 00011785-00  FY 2018
  ACCOUNTS PAYABLE                         |          PO          18010984
  P O BOX 389                              |Acct No:
                                           |1000.45.20.3030.3035.3030.0000.0000.44020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105irbb
  vendorinvoices@cityofmobile.org          |Status: Converted                    Page 8
===============================================================================
  Vendor                                       Ship To
  FAUCET PARTS OF AMERICA INC                  MECHANICAL SYSTEMS
  652 HOLCOMBE AVE                             850 OWENS STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             MYRA.JACKSON@CITYOFMOBILE.ORG

  Tel#251-473-1638                             Delivery Reference
      Fax 251-479-4899                         MYRA JACKSON

                                               Deliver To
                                               MECHANICAL SYSTEMS
                                               850 OWENS STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/07/18	061780	06/07/18			FACILITY MAINTENANCE

```
 LN Description / Account                              Qty     Unit Price     Net Price
     Approved  06/07/18   BOBBY IRBY
     Approved  06/07/18   JOHN PAINE                     Auto approved by: 9105irbb


            Authorized By: ___________________________  Date: _____________
                                 Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

$15,500.00

Funding Source

Project # Spanish Plaza-Lighting Upgrades, PR-063-20

Discretionary Funds

Project String 20002000-42200

Contract Number:2800

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/11/2020 - 1:58 PM
Capital	Hollins, Tiffany	Approved	6/11/2020 - 2:12 PM
Legal	Kern, Chris	Approved	6/11/2020 - 2:31 PM
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 3:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilperson Bess Rich

Purpose and Scope of Project:

To accept contract with James H. Adams & Son Construction Company, Inc.

Amount of Contract:

$245,344.00

Funding Source

Project # C0489			**Discretionary Funds**
Project String 20002000-48010			**Contract Number:**2799
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/11/2020 - 1:25 PM
Capital	Hollins, Tiffany	Approved	6/11/2020 - 2:04 PM
Legal	Kern, Chris	Approved	6/11/2020 - 2:53 PM
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 3:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Brad Christensen, Director, REAM
Nick Amberger, City Engineer

Sponsored by:

Mayor William S. Stimpson
Councilmember Levon C. Manzie

Purpose and Scope of Project:

Grant an easement to Alabama Power Company, to replace primary conductors from Claiborne West to Lawrence and North to Eslava St., Mobile Civic Center, as shown on attached drawing

Amount of Contract:

N/A

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	6/11/2020
Easement Agreement with Sketch of Proposed Job	Resolution Letter	6/11/2020
Approval Memo REAM and Engineering	Resolution Letter	6/11/2020

REVIEWERS:

Department Reviewer	Action	Date
		6/11/2020 -

Real Estate	Melton, Michelle	Approved	12:00 PM
Legal	Kern, Chris	Approved	6/11/2020 - 12:03 PM
Mayors Office	Wesch, Paul	Approved	6/11/2020 - 12:48 PM

RESOLUTION

Sponsored by Mayor William S. Stimpson and Council Member Levon Manzie

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an easement, to ALABAMA POWER COMPANY as set out in W.E. #A6553-9T-A120, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE AND NO/100 ($1.00) DOLLARS, needed for ALABAMA POWER COMPANY to replace primary conductors from Claiborne West to Lawrence and North to Eslava St., Mobile Civic Center, as shown on the attached drawing.

Adopted:

____
City Clerk

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A65539TA120
Transformer No M223938

Parcel No. ____________________

THIS AGREEMENT, made and entered into on this the ____ day of ____________, 2020, by and between the City of Mobile, Mobile, Alabama, a municipal corporation, hereinafter called the City and Alabama Power Company, a corporation, hereinafter called the Power Company:

WITNESSETH:

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

SEC 40 TWN 4S RNG 1W BEG NE COR LOT 2 BLK 13 E CHURCH ST AREA 1ST ADD MBK 19/133 TH SLY 1132 FT-S- TH WLY 79 FT -S- TH SLY 110 FT NLY 950 FT -S-. Said location of the facilities to be installed as detailed in the Exhibit A, attached hereto and made a part of this agreement.

WHEREAS, the Power Company desires an easement at the location hereinafter described upon which to construct, install, operate and maintain poles, wires, conduits, cables, guy wires, anchors, transclosures and other appliances and facilities useful or necessary in connection therewith for the overhead and underground transmission and distribution of electric power and for the overhead and underground communication service, upon, over, under and across the above described land, and

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

NOW, THEREFORE,
In consideration of the sum of One and No/100 ($1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for the installation, operation and maintenance of poles, wires, conduits, cables, guy wires, anchors, transclosures and other appliances and facilities useful or necessary in connection therewith for the overhead and underground transmission and distribution of electric power and for the overhead and underground communication service upon, over, under and across the above described land. The exact location of the easements herein granted shall be as shown marked on **Alabama Power Company Drawing No. # A65539TA120** marked as Exhibit "A" attached hereto and made a part hereof.

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

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

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

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time such specifications are not being met because of the construction, operation and maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

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

D. The Power Company, in the construction, operation and maintenance of said electric power facilities and communication service, shall not deposit or place any spoil closer than 25 feet of any power poles, towers, structures and/or guy wires presently or hereafter located on said lands and no spoil shall be placed at any location that will reduce the present conductor clearance underneath said facilities.

E. The City shall not deposit or place any spoil closer than 25 feet of any power poles, towers, structures and/or guy wires presently or hereafter located on said lands and no spoil shall be placed at any location that will reduce the present conductor clearance underneath said facilities.

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

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

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

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

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

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

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

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

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

W.E. # A65539TA120

Attest:

CITY OF MOBILE,
A MUNICIPAL CORPORATION

____
It's City Clerk

By: ______________________
Its: Mayor

ALABAMA POWER COMPANY

____

By: ______________________
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

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

Given under my hand and official seal, this the 4th day of June, 2020.

ERICA C MAIZE
Notary Public, Alabama State At Large
My Commission Expires
January 19, 2022

____
Notary Public-State at Large
My Commission Expires: January 19 2022

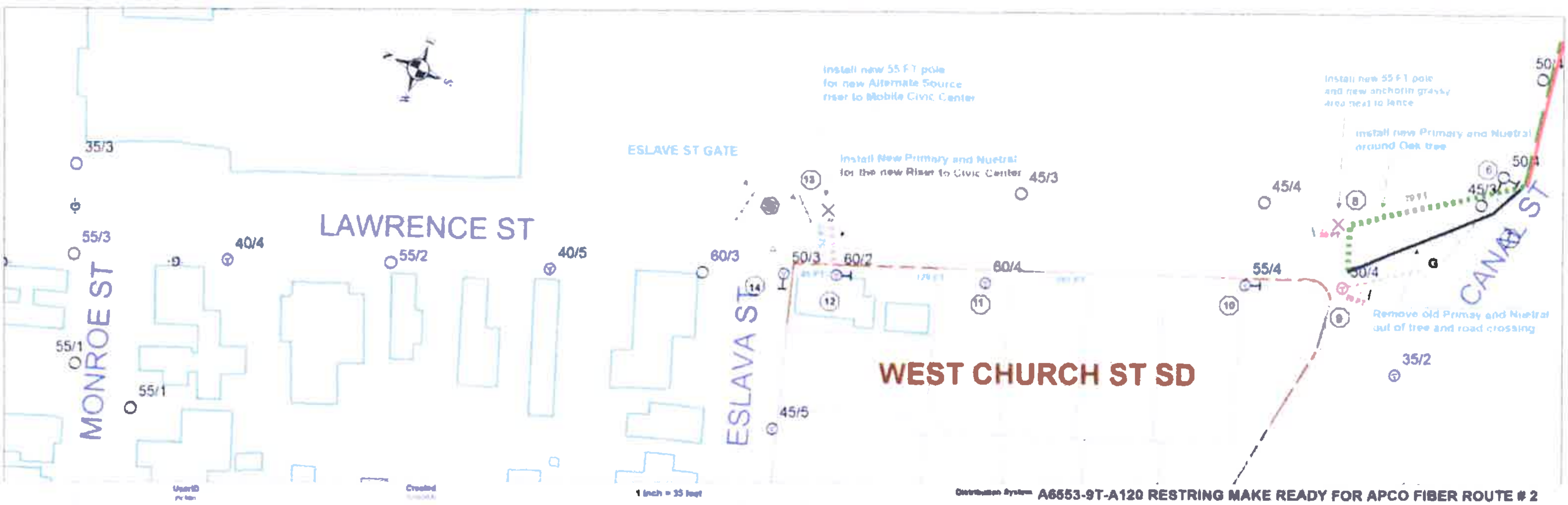
STATE OF ALABAMA
COUNTY OF MOBILE

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

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

____
Notary Public
My Commission Expires: ____________

"EXHIBIT A"



LAWRENCE ST
MONROE ST
ESLAVA ST
CANAL ST
WEST CHURCH ST SD
ESLAVE ST GATE
Install new 55 FT pole
for new Alternate Source
riser to Mobile Civic Center
Install New Primary and Nuetral
for the new Riser to Civic Center
Install new 55 FT pole
and new anchor in grassy
area next to fence
Install new Primary and Nuetral
around Oak tree
Remove old Primay and Nuetral
out of tree and road crossing
35/3
55/3
55/1
55/1
40/4
55/2
40/5
60/3
50/3
60/2
60/4
45/3
45/4
55/4
50/4
45/3
50/1
35/2
45/5
1 inch = 35 feet
A6553-9T-A120 RESTRING MAKE READY FOR APCO FIBER ROUTE # 2

MOBILE
ALABAMA

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

MEMORANDUM

TO: Brad Christensen
Director, REAM

Nick Amberger
City Engineer

FROM: Carleen Stout-Clark
Real Estate Officer

DATE: June 8, 2020

RE: AL POWER WE #A6553-9T-A120 Easement needed for Alabama Power to replace primary conductors from Claiborne West to Lawrence and North to Eslava St., Mobile Civic Center, as shown on the attached drawing

---

I am forwarding an easement to you for review an easement requested by Alabama Power Company for the above named project.

After you have reviewed this request and it meets with your approval, please initial, scan in and return this memo to me for further processing.

Thanks.

CSC/RDL

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson
Councilmember Levon Manzie

Purpose and Scope of Project:

Authorize a lease (updated Lease - Original: June 30, 1981, Resolution # 35-439), between City of Mobile and Distinguished Young Women for Quigley House, 751 Government St.

Amount of Contract:

N/A

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	6/9/2020
Routing Form to Lease (updated)	Exhibit	6/9/2020
Certificate of Insurance	Exhibit	6/9/2020
Lease June 30 1981 Resol. # 35-439	Exhibit	6/9/2020

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	6/9/2020 - 2:35 PM
			6/9/2020 - 3:24

Legal	Kern, Chris	Approved	PM
Mayors Office	Wesch, Paul	Approved	6/10/2020 - 9:44 AM

RESOLUTION

Sponsored by: Mayor William S. Stimpson and Councilmember Rev. Levon Manzie

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, lessor, the Lease Agreement (Updated Lease - Original: June 30, 1981, Resolution # 35-439), by and between the City of Mobile and The Distinguished Young Women Foundation, a non-profit corporation, Lessee, for the property described and shown in Exhibit "A" to the Lease Agreement. A copy of said Lease Agreement is on file in the office of the City Clerk.

Adopted:

____
City Clerk

ROUTING FORM: ORDINANCE FOR LEASE OF CITY-OWNED REAL PROPERTY

I. Property Address: ______________751 Government St., Mobile, AL 36602 (Quigley House)

City Council District and Zoning: District 2/Manzie. Zoning T5.1 (mixed commercial use)

Sale or Lease: __________________Updated Lease (Original: June 30, 1981, Res. # 35-439)

Buyer or Lessee: ________________Distinguished Young Women ____________________

II. Date of City Council Resolution Assenting to Lease: 6/30/1981 (Res. # 35-439) ________

III. Advertisements:

- Dates: _________________
- Methods: ____ City Website ____ For Sale sign posted
  ____ Listed with brokers _X___ Other (explain)
  Updated lease for DYW (original lease June 30, 1981, Resolu # 35-439)

III. Lease (if applicable) N/A

- Term: 5 years (June 1, 2020 – May 31, 2025) ________________
- Rent: Five (5) consecutive annual installments $1.00 each, $5.00 total
- Options to renew _____Month-to-month after 5 year term ____________

IV. Method of Lease:

_____Sale by Realtor _____Request for Proposals
_____Request for Bids _XX__Negotiation
_____Exchange (explain, including Party, Property)_______________________
_____Adjacent Property Owner / Sidelot
_____Sale for Less than Fair Market Value: ____Public Purpose (see V below)
____Other (explain)_______

IV. Fair Market Value: _________N/A – Updated lease from 6/30/1981, Resol. #35-439 ___
How Determined: ____ MAI Appraisal; Date of Appraisal _______________.

Appraisal ordered by: ___ CITY or ☐ PURCHASER
____ Tax Assessor; ___________________________________
____ Broker's Letter of Value
____ Other; ____

V. Sale/Lease for Public Purpose identified:

__X__ Non-profit (name & purpose), DYW shall use and occupy the Leased Premises to support the annual contest, promoting tourism and positive publicity of the City, for its citizens and the general public, will maintain the historical façade of the property.

____ Public Entity (name & purpose) ___________________________
____

VI. Notice given to adjacent property owners: **N/A** ____ Yes ____ No
If yes, date of notice: ________________

VII. Competing offers: _XX- No; (Explain)____

DISTYOU-01 LKIRBY

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/8/2020

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

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

PRODUCER	CONTACT NAME: Lucy Kirby, AAI	
Thames Batre' Insurance PO Box 6989 Mobile, AL 36660	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS: lucy@thamesbatre.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : AmGUARD Insurance Company	42390
INSURED	INSURER B : Safety National Casualty Corp.	15105
Distinguished Young Women Foundation 751 Government St Mobile, AL 36602	INSURER C : Al Retail Comp	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		C1GP000043-00	10/13/2019	10/13/2020	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 20,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO			C2GP000036-00	10/13/2019	10/13/2020	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 1,000,000
	EXCESS LIAB CLAIMS-MADE			C3GP000014-00	10/13/2019	10/13/2020	AGGREGATE	$ 1,000,000
	DED X RETENTION $ 10,000							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A		PRE4004287	1/1/2020	1/1/2021	E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	$ 2,000,000
C	AL Workers Comp			3607801	1/1/2020	1/1/2021	Per Statute	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Additional Insured provision applies with respect to General Liability as per form 118392 0415.

CERTIFICATE HOLDER	CANCELLATION
City of Mobile PO Box 1827 Mobile, AL 36633	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

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35-439
35-439

R E S O L U T I O N 1981

BE IT RESOLVED BY THE BOARD OF COMMISSIONERS OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a lease, by and between the City of Mobile and America's Junior Miss Pageant, Inc. for the Quigley House, whereby America's Junior Miss Pageant, Inc. agrees to lease from the City of Mobile for use and occupancy the Quigley House located at 751 Government Street, Mobile, Alabama, for a five year term, under the terms and conditions contained in the lease attached hereto and made a part hereof as though set forth in full.

RECEIVED
JUL 09 1981
Architectural ... Div.
Building ...
Mechanical Maintenance Div.

Adopted: JUN 30 1981

Richard L. Smith
City Clerk

STATE OF ALABAMA)

COUNTY OF MOBILE)

THIS LEASE, made this 30 day of June, 1981, by and between the CITY OF MOBILE, a Municipal Corporation (hereinafter called "Lessor") and the AMERICA'S JUNIOR MISS PAGEANT, INC., a non-profit corporation (hereinafter called "Lessee");

W I T N E S S E T H:

Lessor does hereby demise, lease and rent unto the Lessee the following described real estate situated in Mobile County, Alabama, to-wit:

> Beginning at the Southwest corner of Government Street and Scott Street, running thence Westwardly along the South line of Government Street 65.10 feet to the East line of property heretofore conveyed by the Trustees of Quigley's Speciality Company, Inc. to Julie F. Quigley and the First National Bank of Mobile, as Trustees of the trust created in Item Four of the Will of Stephen B. Quigley, deceased, by deed dated July 12, 1962, and recorded in Real Property Book 345, Page 666 (said property having been heretofore leased by Quigley's Specialty Company, Inc., to Remington Rand, Inc.), thence running Southwardly along a line forming an interior angle with Government Street of 87 degrees 16 minutes, being the East line of property heretofore conveyed by the Trustees of the Quigley's Specialty Company, Inc., 199 feet to a point, thence running Eastwardly along a line forming an interior angle of 92 degrees 44 minutes with the last mentioned line, 65.38 feet to a point on the West line of Scott Street, thence running Northwardly along the West line of Scott Street 159 feet to the place of beginning. All of said measurements being according to a survey by Hubert C. Rester, Jr., dated July 22, 1963.

for use and occupation by Lessee during the term beginning on the 2nd day of October, 1980, and ending on the 1st day of October, 1985, unless sooner terminated as hereinafter provided.

Lessee covenants and agrees to pay the Lessor, as rent for said property during the term of this lease, the sum of FIVE AND NO/100 ($5.00) DOLLARS, which said sum shall be payable in annual installments of ONE AND NO/100 ($1.00) DOLLAR each, the first of such installments to be due and payable on the _____ day of _______________, 1981, and a like installment on the same day of each year thereafter, so long as this lease remains in effect. All rent shall be payable at the office of the City Clerk of Mobile, Alabama, or such other place as Lessor may designate.

The parties hereto agree as follows:

1. Lessee will comply with all terms and in all respects with all ordinances and regulations relating to nuisance, health, safety and sanitation insofar as the leased property is concerned.

2. Notice required to be given herein shall be in writing and shall be delivered in person, or sent by United States Certified Mail, postage prepaid, return receipt requested, to the last known address of the party to receive such notice.

3. Lessor, or its agent, reserves the right to visit and inspect said premises at all reasonable times.

4. It is understood and agreed that no part of said property shall be used for any illegal purpose.

5. Every provision hereof applicable to the Lessor and the Lessee shall also bind, apply to or run in favor of "their respective successors and assigns" as fully as if said quoted words were inserted after the words "Lessor" and "Lessee" wherever they appear herein.

6. In the event Lessee vacates the premises before the end of the term, this lease shall immediately terminate, and neither party hereto shall have any further obligation hereunder.

7. All permanent improvements erected or placed on the premises shall remain thereon and shall not be removed therefrom; and upon the expiration or termination of this lease, any and all such improvements shall be and become the property of Lessor without any reimbursement by Lessor to Lessee therefor, with the exception of such additions as are usually classed as furniture and fixtures and any temporary structures shall remain the property of Lessee, and may be

removed by Lessee at any time, provided that all terms, conditions and covenants of this lease agreement have been complied with by Lessee.

8. In the event (a) Lessor determines that it is necessary to utilize the premises hereby leased for the purpose of expanding the Mobile Public Library and elects to retake possession of these premises, (b) the building hereby leased is rendered untenantable by fire, windstorm or other cause, in the opinion of Lessee, or (c) if the premises hereby leased or any part thereof shall be taken by or pursuant to governmental authority or through exercise of the right of eminent domain, or if a part only to said premises is taken and the balance of said premises in the opinion of Lessee is not suitable for its then needs, the Lessor shall undertake to provide other suitable quarters at a location acceptable to Lessee.

9. Lessee may sublet such portion of the premises as it may determine, but no such subletting shall release Lessee from its obligation hereunder.

? without Lessor's Approval?

10. The Lessor covenants that the Lessee on performance of the covenants and agreements herein contained shall peaceable and quitely have, hold and enjoy the premises hereby leased.

11. The Lessee will indemnity and save harmless the Lessor from all fines, suits, claims, demands and actions of any kind or nature, by reason of any breach, violation, performance, or non-performance of any condition hereof on the part of the Lessee. The Lessee will indemnify, protect and save harmless the Lessor herein, from any loss, cost, damage, or expense caused by injuries to persons or property, while in, on, or about said premises herein leased; and any and all property of said Lessee which may be located or stored either in the demised premises or the building of

What about protection of property? The city has no insurance as of 3-12-82 from Buddy Allen.

which the demised premises form a part shall be at the sole risk of said Lessee.

12. Lessor reserves the right after reasonable notice and at any time to enter upon said premises by its agents, workmen, contractor, and architect to make such repairs and do such work on or about said premises as Lessor may deem necessary or proper.

IN WITNESS WHEREOF, the City of Mobile has caused this agreement to be executed by its Mayor, Robert B. Doyle, Jr., in the name of and on behalf of the City of Mobile, and its seal to be hereto affixed, attested by its Clerk, Richard L. Smith, and the America's Junior Miss Pageant, Inc., has caused its corporate name to be hereunto signed and attested by its officers or representatives duly authorized, all as of the date first above written.

CITY OF MOBILE, A
Municipal Corporation

By: ______________________
Its Mayor

ATTEST:

____
Its City Clerk

AMERICA'S JUNIOR MISS PAGEANT, INC.

BY: ______________________
Its ~~President~~
EXECUTIVE VICE-PRESIDENT

ATTEST:

____
Its Secretary
ASSISTANT SECRETARY/GENERAL MANAGER

STATE OF ALABAMA)

COUNTY OF MOBILE)

I, Mrs Irene T. Irvin, a Notary Public in and for said County in said State, hereby certify that Robert B. Doyle, Jr. and Richard L. Smith, whose names as Mayor and City Clerk, respectively, of the City of Mobile, a Municipal Corporation, are signed to the foregoing instrument, and who are known to me, acknowledged before me on this date, that being informed of the contents of this instrument, they, as such officers and with full authority, executed the same voluntarily for and as the act of said Municpal Corporation.

Given under my hand and official seal this 30th day of June, 1981.

Mrs Irene T. Irvin
Notary Public, Mobile County, Alabama

STATE OF ALABAMA)

COUNTY OF MOBILE)

I, Marjorie M. Darnell, a Notary Public in and for said County in said State, hereby certify that Ray C. Lauter, Jr. and Kenneth W. Roberts whose names as President and Secretary, respectively of America's Junior Miss Pageant, Inc., a non-profit corporation, are signed to the foregoing instrument, and who are known to me, acknowledged before me on this day that, being informed of the contents of this instrument they, as such officers and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal on this the 11 day of June, 1981.

Marjorie M. Darnell
Notary Public, Mobile County, Alabama

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize and direct the Mayor and City Clerk to execute and attest the Settlement Agreement and Release of Claims arising out of the injuries of Kenneth Guyton suffered on July 16, 2019, requiring the City to pay $14,000 in return for a release of all respective claims

Amount of Contract:

$14,000.00

Effective Date of Contract:

6/16/2020

Funding Source

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

Discretionary Funds n/a

Project String n/a

Contract Number:10049050-49160 - funding source

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	6/2/2020 - 9:26 AM
Legal	Kern, Chris	Approved	6/2/2020 - 10:43 AM

Budget	Sapp, Celia	Approved	6/4/2020 - 1:33 PM
Legal	Kern, Chris	Approved	6/4/2020 - 4:28 PM
Legal	Kern, Chris	Approved	6/4/2020 - 4:29 PM
Mayors Office	Wesch, Paul	Approved	6/9/2020 - 9:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with C. Thornton, Inc.

Amount of Contract:

$977,554.50

Funding Source

Project # BRC19 | **Discretionary Funds**

Project String 20002000-48010 | **Contract Number:**2801

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/11/2020 - 2:31 PM
Capital	Hollins, Tiffany	Approved	6/11/2020 - 2:38 PM
Legal	Kern, Chris	Approved	6/11/2020 - 4:35 PM
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept a contract with Geotechnical Engineering Testing, Inc.

Amount of Contract:

$76,000.00

Funding Source

Project # RSF20 **Discretionary Funds**

Project String 20002000-48030 **Contract Number:** 2802

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/16/2020 - 1:40 PM
Capital	Hollins, Tiffany	Approved	6/16/2020 - 2:25 PM
Legal	Kern, Chris	Approved	6/17/2020 - 10:00 AM
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with Mobile Asphalt Company, LLC

Amount of Contract:

$5,141,916.90

Funding Source

Project # RSF20			**Discretionary Funds**
Project String 20002000-48010			**Contract Number:**2803
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/16/2020 - 1:36 PM
Capital	Hollins, Tiffany	Approved	6/16/2020 - 2:51 PM
Legal	Kern, Chris	Approved	6/17/2020 - 10:17 AM
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Amount of Contract:
$130,232.75 annual payment

Effective Date of Contract:
7/1/2020

Funding Source

Project # Resolution for Base Line Services Agreement with DMDMC

Discretionary Funds n/a

Project String n/a

Contract Number:10049070-42080 funding source

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	6/18/2020 - 11:36 AM
Legal	Kern, Chris	Approved	6/18/2020 - 11:59 AM
Budget	Sapp, Celia	Approved	6/18/2020 - 1:20 PM
Legal	Kern, Chris	Approved	6/18/2020 - 2:21 PM
Legal	Kern, Chris	Approved	6/18/2020 - 2:21 PM
Mayors	Wesch, Paul	Approved	6/18/2020 - 2:22

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:
Jennifer White, Traffic Engineering

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Change in agreement to allow the installation of LED street lights along state routes within the city limits.

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
Traffic Engineering	White, Jennifer	Approved	6/18/2020 - 10:57 AM
Legal	Kern, Chris	Approved	6/18/2020 - 12:03 PM
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 12:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item Based Bid Award for fire department Red Rack Gear Storage components to Emergency Equipment Professional Inc.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 FD Gear Storage Bid Award	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5421	RED RACK GEAR STORAGE COMPONENTS	26	Various, see bid tab	One year, renewable for two additional one year periods	Emergency Equipment Professional Inc

Adopted:

____
City Clerk

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/12/2020	5421	Fire	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, June 5, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	GEAR STORAGE **SINGLE SIDED MOBILE Red Rack**					
Appx 1-20	RMSS-2/18 Mobile Single Sided with two 18" sections Dimensions: 38.50" long x 20" deep x 79" tall Price _______ each Option for Gear Guard Rack Cover: ______ model _______ each					
1-20	RMSS-3/18 Mobile Single Sided with three 18" sections Dimensions: 57.25" long x 20" deep x 79" tall Price _______ each Option for Gear Guard Rack Cover: _______ model _______ each					
1-20	RMSS-4/18 Mobile Single Sided with four 18" sections Dimensions: 76" long x 20" deep x 79" tall Price ________ each Option for Gear Guard Rack Cover: _______ model _______ each					
1-20	RMDS – 6/18 Double Sided with six 18" sections 57.25" long unit with six 18" wide sections Price _________ each Option for Gear Guard Rack Cover: _______ model _______ each					
1-20	RMDS – 8/18 Double Sided with eight 18" sections 76.00" unit with eight 18" wide sections Price ________ each Option for Gear Guard Rack Cover: _______ model _______ each					
	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.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4					
	WALL MOUNTED Red Rack					
	RRWM / 18 Red Rack Wall Mounted with 18" sections. Dimensions: 20" deep x 72.5" high x length determined by # of openings.					
Appx 1-20	RRWM – 1/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 2/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 3/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 4/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 5/18 = ________ each Option for Gear Guard Rack Cover _______ model ________ each					
1-20	RRWM – 6/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 7/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 8/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 9/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 10/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 11/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 12/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 13/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 14/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each					
1-20	RRWM – 15/18 = ________ each Option for Gear Guard Rack Cover _______ model _________ each		TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

ACCESSORIES

1-200 Flat Dry Hanger __________ each

1-200 Dry Kwik Hanger (Open or Closed Loop) __________ each

1-200 Glove Dry Hanger __________ each

1-200 Proximity Pant Hanger __________ each

1-200 Helmet Holder __________ each

1-200 Additional end pieces with hardware __________ each

Items to match Ready Rack that is in use by the City of Mobile.

Pricing to be firm for a one-year period from award of this bid.

At the option of the successful vendor and the City of Mobile, the award of this bid may be extended for two additional one-year periods.

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

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 **City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of city of Mobile 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. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

Specifications for
SINGLE SIDED MOBILE Red Rack
And
WALL MOUNTED Red Rack

Mobile 18" wide openings

Each Rack section consists of:

One 1.25" sq. tube all welded back frame.

Two divider panels of 1.25" round steel tubing w 0.25" steel welded wire diagonal grid panel.

One each 18" wide helmet and boot shelves, consisting of four 0.25 diameter support wires, matt wires are 0.25" diameter steel wire 1" apart, and one three 0.25" diameter bridge truss style front snake for optimum strength.

Also to be included for each section, two bunker pant utility hooks, and dept. members label holder.

Hanging pole to run the length of the unit.

Components are mounted on an all welded 1.25" square steel tube base, with four heavy duty 5" diameter. Plate casters for strength, two swivel, and two swivels with brakes, each with 1,000lb capacity.

Mounted Rack is mounted to wall with 11-gauge Steel wall mount clips and be open back design to allow for easy wall access and use of outlets.

All Structural components finished with a durable red powder coat. (Tested to 184 hour salt spray, with no visible signs of deterioration.)

Specifications for Optional Gear Guard Rack Covers listed – 8 oz. PVC laminate UV shield to be abrasion / tear resistant and fluid proof. Laminate to be anti-microbial, self-deodorizing and stain resistant. Laminate to have anti-static properties and be flame retardant. Thread to be constructed of heady duty UV resistant polyester. Heavy duty, long lasting #5 molded plastic zippers.

5 year limited warranty.

BID TAB FOR BID #5421

	BONAVENTURE, INC				EMERGENCY EQUIPMENT PROFESSIONALS			SUNBELT FIRE, INC			
	ITEM	OPTION	TOTAL	**OUT OF STATE**	ITEM	OPTION	**TOTAL**	ITEM	OPTION	TOTAL	**OUT OF CITY**
RMSS-2/18	$693.91	$219.76	$913.67	**$1,005.04**	$710.00	$224.00	**$934.00**	$755.00	$239.00	$994.00	**$1,043.70**
RMSS-3/18	$890.33	$280.95	$1,171.28	**$1,288.41**	$910.80	$287.42	**$1,198.22**	$968.00	$305.00	$1,273.00	**$1,336.65**
RMSS-4/18	$1,118.15	$342.13	$1,460.28	**$1,606.31**	$1,144.00	$350.00	**$1,494.00**	$1,215.00	$372.00	$1,587.00	**$1,666.35**
RMDS-6/18	$1,406.34	$408.94	$1,815.28	**$1,996.81**	$1,438.70	$418.00	**$1,856.70**	$1,529.00	$445.00	$1,974.00	**$2,072.70**
RMDS-8/18	$1,768.59	$514.40	$2,282.99	**$2,511.29**	$1,810.00	$528.00	**$2,338.00**	$1,923.00	$559.00	$2,482.00	**$2,606.10**
RRWM-1/18	$319.60	$148.92	$468.52	**$515.37**	$326.90	$162.00	**$488.90**	$348.00	$162.00	$510.00	**$535.50**
RRWM-2/18	$511.17	$197.22	$708.39	**$779.23**	$522.30	$225.00	**$747.30**	$556.00	$215.00	$771.00	**$809.55**
RRWM-3/18	$702.76	$245.52	$948.28	**$1,043.11**	$719.00	$323.00	**$1,042.00**	$764.00	$268.00	$1,032.00	**$1,083.60**
RRWM-4/18	$899.99	$293.82	$1,193.81	**$1,313.19**	$925.25	$386.00	**$1,311.25**	$979.00	$321.00	$1,300.00	**$1,365.00**
RRWM-5/18	$1,108.48	$342.12	$1,450.60	**$1,595.66**	$1,134.00	$449.00	**$1,583.00**	$1,205.00	$374.00	$1,579.00	**$1,657.95**
RRWM-6/18	$1,305.70	$390.42	$1,696.12	**$1,865.73**	$1,336.00	$512.00	**$1,848.00**	$1,420.00	$427.00	$1,847.00	**$1,939.35**
RRWM-7/18	$1,496.50	$438.72	$1,935.22	**$2,128.74**	$1,531.00	$575.00	**$2,106.00**	$1,627.00	$480.00	$2,107.00	**$2,212.35**
RRWM-8/18	$1,641.97	$487.02	$2,128.99	**$2,341.89**	$1,733.00	$638.00	**$2,371.00**	$1,841.00	$533.00	$2,374.00	**$2,492.70**
RRWM-9/18	$1,902.21	$535.32	$2,437.53	**$2,681.28**	$1,946.00	$701.00	**$2,647.00**	$2,068.00	$586.00	$2,654.00	**$2,786.70**
RRWM-1018	$2,098.63	$583.62	$2,682.25	**$2,950.48**	$2,147.00	$764.00	**$2,911.00**	$2,281.00	$639.00	$2,920.00	**$3,066.00**
RRWM-11/18	$2,289.42	$631.92	$2,921.34	**$3,213.47**	$2,342.00	$827.00	**$3,169.00**	$2,489.00	$692.00	$3,181.00	**$3,340.05**
RRWM-12/18	$2,486.64	$680.22	$3,166.86	**$3,483.55**	$2,544.00	$890.00	**$3,434.00**	$2,703.00	$745.00	$3,448.00	**$3,620.40**
RRWM-13/18	$2,695.14	$728.52	$3,423.66	**$3,766.03**	$2,758.00	$953.00	**$3,711.00**	$2,930.00	$798.00	$3,728.00	**$3,914.40**
RRWM-14/18	$2,893.17	$776.82	$3,669.99	**$4,036.99**	$2,959.75	$1,016.00	**$3,975.75**	$3,145.00	$851.00	$3,996.00	**$4,195.80**
RRWM-15/18	$3,083.15	$825.12	$3,908.27	**$4,299.10**	$3,155.00	$1,079.00	**$4,234.00**	$3,351.00	$904.00	$4,255.00	**$4,467.75**
Flat Dry Hanger	$9.25		$9.25	**$10.18**	$11.00		**$11.00**	$10.00		$10.00	**$10.50**
Dry Kwik Hanger	$9.25		$9.25	**$10.18**	$11.00		**$11.00**	$10.00		$10.00	**$10.50**
Glove Dry Hanger	$9.25		$9.25	**$10.18**	$11.00		**$11.00**	$10.00		$10.00	**$10.50**
Proximity Pant Hanger	$16.91		$16.91	**$18.60**	$19.00		**$19.00**	$18.25		$18.25	**$19.16**
Helmet Holder	$9.25		$9.25	**$10.18**	$8.05		**$8.05**	$10.00		$10.00	**$10.50**
Add'l end pieces	$95.00		$95.00	**$104.50**	$116.00		**$116.00**	$97.00		$97.00	**$101.85**
			$40,532.24	**$44,585.46**			**$43,576.17**			$44,167.25	**$46,375.61**

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Item Based Bid Award to Southern Lighting & Traffic Systems for Decorative Poles, Fixtues, and Globes

Amount of Contract:
N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200611 Pole Fixtures Agenda Package Bids	Cover Memo	6/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5420	Electrical King Luminaire Decorative Poles, Fixtures, and Globes	3	Various, see bid tab	Six months	Southern Lighting & Traffic Systems

Adopted:

____
City Clerk

TABULATION SHEET – BID # 5420

KING LUMINAIRE - POLE, FIXTURE, GLOBE

CHANCELLOR INC	$ 2,840.00	$ 1,536.00	$ 260.00
CONSOLIDATED ELECTRICAL DISTRIBUTORS	$ 2,850.00	$ 1,547.00	$ 261.00
GRAYBAR ELECTRIC	$ 3,211.11	$ 1,737.78	$ 294.44
JAN LIGHTING SOLUTIONS	$ 2,930.00	$ 1,586.00	$ 269.00
PKJ INTERNATIONAL LLC	$ 3,235.00	$ 1,750.00	$ 297.00
SLEEK LIGHTING	$ 3,069.00	$ 1,661.00	$ 281.60
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	$ 2,512.00	$ 1,360.00	$ 230.00

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en　　Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/06/2020	5420	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Tuesday, June 2, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ELECTRICAL SUPPLIES **DECORATIVE POLE, FIXTURE, GLOBE**					
Qty. 17	POLE, DECORATIVE, KING LUMINAIRE, #KSS19FF-13-GLOSS BLACK Make __________ Model __________					
Qty. 21	FIXTURE, KING LUMINAIRE, #K124R-R1AR-111-100-(SSL)-1063-120/277-K12-WRS Make __________ Model __________					
Qty. 75	GLOBE ONLY, KING LUMINAIRE PARAGON ACORN, #K124-OAR-c/w #2 FINIAL-MOBILE JET GREEN-s/f K12 Capital Make __________ Model __________					
	Quanitities listed are initial order, additional quantities may be requested. Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified on the bid. All prices to be delivered pricing, FOB Mobile.					
			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 ______

~~All prices to be delivered pricing, FOB Mobile.~~

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

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

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

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

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

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

Prices quoted on bid good for __________ days.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

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: 6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Sunsouth LLC for 4 John Deere Zero Turn Mowers.
General Fund.

Amount of Contract:

$54,057.04

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Sunsouth Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 11:59 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
5390	2020	(F7000) MOTOR POOL	FOUR 2020 JOHN DEERE 2950R 72IN ZERO-TURN MOWERS (SEALED BID 5417)	$54,057.04	(291912) SUNSOUTH LLC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |          Requisition 00005390-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105paij
  vendorinvoices@cityofmobile.org      |Status: Approved                     Page 1
================================================================================
  Vendor                                   Ship To
  SUNSOUTH LLC                             MOTOR POOL
  8420 TANNER WILLIAMS RD                  745 BROAD STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36608                         CARTERD@CITYOFMOBILE

  Tel#251-649-3892                         Delivery Reference
      Fax 251-649-3896                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  01/22/20     |291912 |01/22/20  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

002 MOWER ZERO TURN AS FOLLOWS:  2020           4.00    13514.26000      54057.04
    JOHN DEERE Z950R GASOLINE ENGOIBE           EACH
    WITH 72" 7 SIDE DISCHARGE DECK.
    AS PER MY BID #5417 AND YOUR QUOTE
    Additional Description Notes
    -------------
    2020 JOHN DEERE Z997R DIESEL WITH 72" 7 IRON PRO SIDE DISCHARGE DECK.
    REQUESTED BY PARKS DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02012    .VEHICLEEXP.          .                              54057.04

    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                         54057.04

     ***** Project Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     E MP02012    .VEHICLEEXP.          .           54057.04         129298.88
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005390-00 FY 2020

Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer: 9105paij
Status: Approved

Vendor
SUNSOUTH LLC
8420 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-649-3892
Fax 251-649-3896

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/22/20	291912	01/22/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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

Account		Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		54057.04	
MOTOR POOL EXP	VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	06/17/20	JOHN PAINE	Requisition item removed, GL A
Approved	01/24/20	DIANE MCCARTY	
Approved	06/17/20	DIANE MCCARTY	
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Approved	06/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/17/20	JOHN PAINE	

Authorized By: ____________________________ Date: _____________
Signature

BID TABULATION FOR BID #5417

	CMAC Services Grasshopper	**SUNSOUTH** John Deere	**MORIDGE MFG** Grasshopper
60" Zero Turn X Tweel Wheels Mulch on demand Gas Engine	$10,363.56 328G4EFI/61"	$13,164.26 Z950R	$9,574.00 328G4/61"
60" Zero Turn X Tweel Wheels Gas Engine No mulch	$10,159.56 328G4EFI/61"	$13,714.26 Z950R	$9,574.00 328G4/72"
72" Zero Turn X Tweel Wheel Gas engine	$11,773.92 337G5EFI/72"	$13,514.26 Z950R	$11,347.00 333G5/72"

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 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:
4/22/2020	5417	VARIOUS	Motor Pool 745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 1:00 PM, Friday, May 8, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ZERO TURN COMMERCIAL MID-MOUNT MOWERS					
Appx 1-10	Zero Turn Commercial 60" Mid-Mount Mower with Michelin X Tweel Rear Wheels and mulch on demand deck, Gasoline Powered as per the attached Minimum Specifications. John Deere Z950R or Equal. Make__________ Model__________ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) mower. State Warranty Period: __________					
1-10	Zero Turn Commercial 60" Mid-Mount Mower with Michelin X Tweel Rear Wheels but without the Mulch on Demand deck of above mower, Gasoline Powered as per the attached Minimum Specifications but without the Mulch on Demand deck of above mower. John Deere Z950R or Equal. Make__________ Model__________ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) mower. State Warranty Period: __________					
			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.

BID TABULATION FOR BID #5417

	CMAC Services Grasshopper	**SUNSOUTH** John Deere	**MORIDGE MFG** Grasshopper
60" Zero Turn X Tweel Wheels Mulch on demand Gas Engine	$10,363.56 328G4EFI/61"	$13,164.26 Z950R	$9,574.00 328G4/61"
60" Zero Turn X Tweel Wheels Gas Engine No mulch	$10,159.56 328G4EFI/61"	$13,714.26 Z950R	$9,574.00 328G4/72"
72" Zero Turn X Tweel Wheel Gas engine	$11,773.92 337G5EFI/72"	$13,514.26 Z950R	$11,347.00 333G5/72"

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3					
1-10	Zero turn commercial 72" Mid-Mount Mower, Gasoline Powered Michelin X with Tweel Rear Wheels. John Deere Z950R or equal as per the attached Minimum Specifications.					
	Make __________________ Model __________________					
	Provide Literature and Specifications on product bid.					
	Upon award the City will purchase a minimum of one (1) mower.					
	State Warranty Period: ______________________________					
	Service should be within 20 miles of the City of Mobile.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
	Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
	Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. Pricing to be good for a one (1) year period following the award of this bid. At the option of the city of Mobile and the successful vender, the award of this bid may be earned for two (2) additional one (1) year periods. **TO BE AWARDED ON A PER ITEM BASIS**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

60 Inch Zero-Turn Mower Minimum Specifications

Deere Z950R with Mulch on Demand Deck or Equal

	YES	NO
• 27 horsepower	______	______
• 2-cylinder, v-twin, air cooled gasoline engine	______	______
• Zero turning radius	______	______
• Two adjustable, padded, hand lever steering and speed control handles with built in switches to raise and lower deck and control the PTO	______	______
• 0-12 MPH forward travel speed	______	______
• 11.5 gallon fuel capacity	______	______
• Parking brake	______	______
• Electromagnetic PTO clutch	______	______
• V-belt driven PTO	______	______
• 18,000 FPM blade tip speed	______	______
• 72 inch cutting width	______	______
• Mid-mount, 7-gauge stamped steel, floating, side discharge, mulch on demand mowing deck, capable of switching between mulching and side-discharging from the driver's seat	______	______
• 1 – 5.5 inch adjustable cutting height, dial to adjust from driver's seat	______	______
• ROPS with canopy	______	______
• Front and rear anti-scalp rollers	______	______
• Front, flat free, swivel, caster wheels	______	______
• Hour meter	______	______
• Fuel gauge	______	______
• Dual element air filter	______	______
• High back, fully adjustable suspension seat with adjustable lumbar support, armrests, and isolation	______	______
• Front working lights	______	______
• Front and rear hazard lights	______	______
• Michelin X Tweel rear drive tires	______	______
• 36 month or 1500 hour, whichever comes first; or 24 month no hour limit commercial warranty	______	______
• Operator's manual	______	______
• Parts manual	______	______
• Technical manual	______	______
• Warranty service and repairs done within a 20 mile radius	______	______

72 Inch Zero-Turn Mower Minimum Specifications

Deere Z950R with Mulch on Demand Deck or Equal

	YES	NO
• 27 horsepower	______	______
• 2-cylinder, v-twin, air cooled gasoline engine	______	______
• Zero turning radius	______	______
• Two adjustable, padded, hand lever steering and speed control handles with built in switches to raise and lower deck and control the PTO	______	______
• 0-12 MPH forward travel speed	______	______
• 11.5 gallon fuel capacity	______	______
• Parking brake	______	______
• Electromagnetic PTO clutch	______	______
• V-belt driven PTO	______	______
• 18,000 FPM blade tip speed	______	______
• 72 inch cutting width	______	______
• Mid-mount, 7-gauge stamped steel, floating, side discharge, mulch on demand mowing deck, capable of switching between mulching and side-discharging from the driver's seat	______	______
• 1 – 5.5 inch adjustable cutting height, dial to adjust from driver's seat	______	______
• ROPS with canopy	______	______
• Front and rear anti-scalp rollers	______	______
• Front, flat free, swivel, caster wheels	______	______
• Hour meter	______	______
• Fuel gauge	______	______
• Dual element air filter	______	______
• High back, fully adjustable suspension seat with adjustable lumbar support, armrests, and isolation	______	______
• Front working lights	______	______
• Front and rear hazard lights	______	______
• Michelin X Tweel rear drive tires	______	______
• 36 month or 1500 hour, whichever comes first; or 24 month no hour limit commercial warranty	______	______
• Operator's manual	______	______
• Parts manual	______	______
• Technical manual	______	______
• Warranty service and repairs done within a 20 mile radius	______	______

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:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Autonation Ford Mobile for 2 2020 Ford F250 crew cab pickup trucks.

General funds.

Amount of Contract:

$56,381.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200618 Autonation Agenda Package Pos	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 12:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
12970	2020	(2012) PARKS MAINTENANCE	TWO 2020 FORD F250 CREW CAB 4X2 PIKCUP TRUCKS (SEALED BID 5200)	$56,381.00	(270013) AUTONATION FORD MOBILE

Adopted:

____
City Clerk

==

Bill To	Requisition 00012970-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

==

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	270013				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
001	2020 FORD F250 CREW CAB 4X2 PICKUP TRUCK AS PER BID #5200 WITH WHITE STROBE LIGHTS SPRAY IN BED LINER AND TOW PACKAGE. VENDOR TO PROVIDE 2020 FORD F250 4X2 CREWCAB PICKUP TRUCK AS PER MY BID #5200 AND YOUR QUOTE	2.00 EACH	28190.50000	56381.00
	1 1000.40.20.2030.2012.2005.0000.0000.47010.			56381.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
DAN OTTO

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 56381.00

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

Account	Amount	Remaining Budget
1000.40.20.2030.2012.2005.0000.0000.47010.	56381.00	203784.72
PARKS MAINTENANCE EXP EQUIPMENT (GREATER $5000)		

Bill To	Requisition 00012970-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2030.2012.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	270013				PARKS MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
CCancelled	06/17/20	JOHN PAINE	GL Allocation changed
Approved	06/15/20	DANIEL OTTO	
Approved	06/17/20	DANIEL OTTO	
Approved	06/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/17/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________

Signature

TABULATION FOR BID #5200 - 2019 OR NEWER ½ AND ¾ TON PICKUP TRUCKS

	AutoNation	Stivers Ford	Lonnie Cobb Ford	Lonnie Ford	Humboldt
4x2 ½ Extended cab	① 24480.50	25,675.65 LV 24453.00	27203.00 LV 24,730.00	—	24542.10 LV 22311.00
4x4 ½ Extended cab	② 27440.50	25855.05 LV 27481.00	29686.00 LV 26,988.00	—	① 26,337.30 LV 23943.00
4x2 ½ Crew	① 26590.50	27951.60 LV 26420.00	28,706.70 LV 26097.00	—	② 26,838.90 LV 24399.00
4x4 ½ Crew	② 29640.50	31203.90 LV 29718.00	32,147.50 LV 29225.00	—	① 27519.80 LV 25018.00
3/4 4x2 Extended cab	① 26980.50	② 27842.40 LV 26085.00	8 FT Bed 29,857.3 LV 27143.00	6.5 FT Bed 29443.70 LV 26767.00	—
3/4 4x4 Extended cab	① 29440.50	② 30745.00 LV 29300.00	8 FT Bed 32564.40 LV 29604.00	6.5 F Bed 32,360.90 LV 29419.00	
3/4 Crew 4x2	① 28190.50	② 29326.50 LV 27930.00	31077.20 LV 28252.00	—	
3/4 4x4 Crew	① 30250.50	② 31906.35 LV 30387.00	33779.90 LV 30709.00	—	—

LV = Local Vendor Preference Applied as per Alabama Bid Law. This is the adjusted price with the LV

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/28/2018	5200	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 14, 2018

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ____________ Model: ____________ Model Year Bid: ____________					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 5					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ________________ Model: ________________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ________________ Model: ________________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ________________ Model: ________________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ________________ Model: ________________ Model Year Bid: ____________					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ________________ Model: ________________ Model Year Bid: ____________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Furnish Factory Literature and Specifications.

Colors ordered may be white or red.

Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks.

The City may buy up to twenty-five (20) more of each of the various pickup types listed above.

Different prices for different colors not acceptable.

All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights.

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

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

Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable.

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile.

Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years.

Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.

THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

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

OPTION

SERVICE PLANS

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

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

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

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

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

Option 1 – If purchased when vehicle is ordered.

$________________________

Option 2 – If purchased after vehicle has been delivered.

$________________________

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________

By ________________________

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

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

_____ 1 -20 – 2019 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	____	____
2. Fuel Type – Gasoline.	____	____
3. Wheelbase – 159.8" minimum.	____	____
4. Drive Type – 4 X 4.	____	____
5. Transmission – Automatic.	____	____
6. Color – White.	____	____
7. Dual Air Bags.	____	____
8. Heat and Air conditioning – Factory Installed.	____	____
9. Radio – AM/FM with CD Player - Factory Installed.	____	____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	____	____
11. Cruise Control – Factory Installed.	____	____
12. Tilt Steering - Factory Installed.	____	____
13. Brakes – Anti-Lock Brakes.	____	____
14. Wheels – No Hub Caps.	____	____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	____	____
16. Power Windows.	____	____
17. Power Door Locks.	____	____
18. Map Lights and Day Time Running Lights.	____	____
19. Camera – Rear back up camera.	____	____
20. Four Corner Strobes Lights.	____	____
21. Spray on Bedliner.	____	____

PURCHASING DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for a 2020 Vactor 2115P-15 sewer cleaner truck on 2020 Freightliner 1145D tandem axle chassis. Stormwater fee.

Amount of Contract:

$455,219.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Sansom Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 12:35 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
10321	2020	(F7000) MOTOR POOL	2020 VACTOR 211SP-15 SEWER CLEANER TRUCK ON 2020 FREIGHTLINER 114SD TANDEM AXLE CHASSIS. (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT – NOT ON STATE CONTRACT AS PACKAGED)	$455,219.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____

City Clerk

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===============================================================================
  Bill To                                 |          Requisition 00010321-00  FY 2020
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |4050.70.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:
  vendorinvoices@cityofmobile.org         |Status: Approved                  Page 1
===============================================================================
  Vendor                                      Ship To
  SANSOM EQUIPMENT CO INC                     MOTOR POOL
  2025 W I-65 SERVICE ROAD NORTH              745 BROAD STREET

                                              MOBILE, AL 36604
  MOBILE, AL 36618                            CARTERD@CITYOFMOBILE.ORG

  Tel#205-401-4040                            Delivery Reference
      Fax 251-631-3768                        DIANE CARTER-MCCARTY

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  04/23/20    |190715 |04/23/20 |                     |MOTOR POOL
-------------------------------------------------------------------------------
 LN Description / Account                        Qty    Unit Price     Net Price

001 VACTOR TRUCK AS SPECIFIED: 2020             1.00   455219.00000     455219.00
    VACTOR 2115P-15 SEWER CLEANER               EACH
    TRUCK ON 2020 FREIGHTLINER 114SD
    TANDEM AXLE CHASSIS AS PER SANSOM
    QUOTE #SECQ1564 DATED 2-27-2020.
    PRICING BASED ON SOURCEWELL
    CONTRACT 122017-FSC.  VENDOR TO
    DELIVER TO CITY OF MOBILE MOTOR
    POOL 745 BROAD STREET MOBILE.
    PURCHASING AGENT TO SIGN ALL TITLE
    WORK.  NO ADDITIONAL CHANGES OR
    ADJUSTMENTS WITHOUT THE PRIOR
    WRITTEN PERMISSION OF THE
    PURCHASING AGENT OF THE CITY OF
    MOBILE
    Additional Description Notes
    -------------
    2020 PETERBILT 567 VACTOR 2115P-15 SEWER CLEANER TRUCK. REQUESTED BY PUBLIC
    WORKS.
    2020 PETERBILT 567 VACTOR 2115P-15 SEWER CLEANER TRUCK. REQUESTED BY PUBLIC
    WORKS.

   1 4050.70.00.0000.0000.0000.0000.0000.47120.
     E C0446     .VEHICLEEXP.          .                             455219.00
```

```
================================================================================
  Bill To                              |           Requisition 00010321-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |4050.70.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  SANSOM EQUIPMENT CO INC                  MOTOR POOL
  2025 W I-65 SERVICE ROAD NORTH           745 BROAD STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36618                         CARTERD@CITYOFMOBILE.ORG

  Tel#205-401-4040                         Delivery Reference
      Fax 251-631-3768                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604

--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship         |          |
  Ordered      |Number |Required  |Via          |Terms     |Department
--------------------------------------------------------------------------------
  04/23/20     |190715 |04/23/20  |                        |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                            Qty     Unit Price     Net Price

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        455219.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E C0446     .VEHICLEEXP.         .                455219.00         710371.87

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     4050.70.00.0000.0000.0000.0000.0000.47120.
                                                       455219.00         203784.72
        STORM WATER EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled06/17/20   JOHN PAINE               GL Allocation changed
     Approved  04/27/20   NICHOLAS AMBERGER
     Approved  06/17/20   NICHOLAS AMBERGER
```

Bill To	Requisition 00010321-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

MOBILE, AL 36618

Tel#205-401-4040
Fax 251-631-3768

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
04/23/20	190715	04/23/20			MOTOR POOL

LN Description / Account Qty Unit Price Net Price

Approved	04/27/20	TIFFANY HOLLINS	
Approved	04/27/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/27/20	RELYA MALLORY	Auto approved by: 910514227
Approved	06/17/20	TIFFANY HOLLINS	
Approved	06/17/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	06/17/20	RELYA MALLORY	Auto approved by: 910514227
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Approved	06/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/18/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/18/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Toomey Equipment Co Inc for a Kubota B26 tractor backhoe/front end loader.

Capital fund.

Amount of Contract:

$31,779.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Toomey Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 12:35 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
8919	2020	(F7000) MOTOR POOL	KUBOTA B26 TRACTOR BACKHOE/FRONT END LOADER (SEALED BID 5402)	$31,779.00	(205775) TOOMEY EQUIPMENT CO INC

Adopted:

____
City Clerk

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================================================================================
  Bill To                             |          Requisition 00008919-00   FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Released                      Page 1
================================================================================
  Vendor                                  Ship To
  TOOMEY EQUIPMENT CO INC                 MOTOR POOL
  5788 HWY 90 W                           745 BROAD STREET

                                          MOBILE, AL 36604
  THEODORE, AL 36582                      CARTERD@CITYOFMOBILE.ORG

  Tel#251-653-1900                        Delivery Reference
      Fax 251-653-1901                    DAINE CARTER-MCCARTY

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/24/20    |205775 |03/24/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

001 TRACTOR BACKHOE/FRONTEND LOADER AS           1.00    31779.00000      31779.00
    SPECIFIED:  VENDOR TO PROVIDE                EACH
    KUBOTA B26  AS PER MY BID #5402
    AND YOUR QUOTE
    Additional Description Notes
    -------------
    2020 FOR NEWER TRACTOR BACKHOE/FRONTEND LOADER.

   1 2000.80.00.0000.0000.0000.0000.0000.47120.
     E E0005     .VEHICLEEXP.         .                                 31779.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604

Requisition Link
                               Requisition Total                         31779.00

     ***** Project Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     E E0005     .VEHICLEEXP.         .             31779.00          73509.64
```

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================================================================================
  Bill To                               |          Requisition 00008919-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                     Page 2
================================================================================
  Vendor                                     Ship To
  TOOMEY EQUIPMENT CO INC                    MOTOR POOL
  5788 HWY 90 W                              745 BROAD STREET

                                             MOBILE, AL 36604
  THEODORE, AL 36582                         CARTERD@CITYOFMOBILE.ORG

  Tel#251-653-1900                           Delivery Reference
      Fax 251-653-1901                       DAINE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/24/20    |205775 |03/24/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.47120.
                                                        31779.00         203784.72
        CAPITAL IMPROVEMENTS FUND EXP   VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled06/13/20   JOHN PAINE               GL Allocation changed
     Approved  03/25/20   KINA ANDREWS             Approved (per John Peavy)
     Approved  03/25/20   JOHN PEAVY               Auto approved by: 910515803
     Approved  03/25/20   DORIS IRBY               Auto approved by: 910515803
     Approved  03/25/20   TIFFANY HOLLINS
     Approved  03/25/20   MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  03/25/20   RELYA MALLORY            Auto approved by: 910514227
     Forward   05/28/20   BOBBY IRBY               Automatic Forward to 910514396
     Queued    06/13/20   KINA ANDREWS             Automatic Forward to 910514396
     Queued    06/13/20   JOHN PEAVY               Automatic Forward to 910514396
     Queued    06/13/20   DORIS IRBY               Automatic Forward to 910514396
     Pending              TIFFANY HOLLINS          Automatic Forward to 910514396
     Pending              MARILYN MCMILLAN         Automatic Forward to 910514396
     Pending              RELYA MALLORY            Automatic Forward to 910514396
     Pending              DONNA MICHELE STANLEY    Automatic Forward to 910514396
     Pending              DONALD ROSE              Automatic Forward to 910514396
     Pending              JOHN PAINE               Automatic Forward to 910514396


          Authorized By: ___________________________  Date: _____________
                              Signature
```

BID TABULATION FOR BID 5402: RUBBER TIRE TRACTOR/LOADER/BACKHOE	
SUNSOUTH LLC	TOOMEY EQUIPMENT CO.
42,997 JOHN DEERE 3033R INCLUDES UNDER BODY MOWER	31,779 KUBOTA B26

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 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:
03/26/2020	5402	Garage	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:000 AM, Friday, April 17, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	RUBBER TIRE TRACTOR/LOADER/BACKHOE					
Appx. 1-3	Rubber Tire Tractor/Loader/Backhoe as per the following and attached minimum specifications.					
	Make ____________________ Model ____________________					
	Upon award the City will purchase a minimum of one (1) Rubber Tire Tractor/Loader/Backhoe.					
	Vendor shall be responsible to set up, deliver to the City, and to train City Employees in the use and servicing of the Rubber Tire Tractor/Loader/Backhoe.					
	Vendor shall provide three (3) sets of Service Manuals, three (3) sets of Parts Manuals, and three (3) sets of Operators Manuals.					
	Vendor shall have a Service Center within forty (40) miles of the Police Jurisdiction of the City of Mobile.					
	City of Mobile Business License will be required.					
	Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. Price to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be earned for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. **TO BE AWARDED ALL OR NONE**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS

1-3 Tractor Backhoe/Front End Loader with the following MINIMUM specifications:

Tractor Specifications	YES	NO
1. Gross power 24.3 HP (18.1 kw)	____	____
2. Net power 23.1 HP (17.2 kw)	____	____
3. Max. PTO power 19.5 HP (14.5 kw)	____	____
4. Fuel tank capacity 8.2 gal (31 liters)	____	____
5. Tire size front 23 x 8.5-14 R4 (ND)	____	____
6. Tire size rear 12.4-16 R4 (ND)	____	____
7. Wheelbase 62.2 in. (1581 mm)	____	____
8. Tread Front 35.6 in (905 mm)	____	____
9. Tread Rear 41.3 in (1050 mm)	____	____
10. Weight with loader, backhoe and ROPS/FOPS 4001 lbs. (1815 kg)	____	____
11. Min. turning radius 8.2 ft. (2.5 m)	____	____
12. Rear PTO Independent, 540 rpm	____	____
13. Power steering (Hydrostatic)	____	____
14. Transmission type HST (3 range)	____	____
15. Brake type (Wet disc)	____	____
16. Pump capacity 11.1 GPM (420/min)	____	____
17. 3-point hitch lift capacity at 24 in. (610 mm) behind lift point (1676 lbs. (760 kgf)	____	____
18. Deck Full-floating ISO-mounted flat deck	____	____
19. Lift capacity to max. height at pivot pin: 1301 lbs. (590 kg)	____	____

	YES	NO
20. Maximum lift height to pivot pin 94.5 in. (2400 mm)	____	____
21. Clearance with bucket dumped 70.0 in. (1778 mm)	____	____
22. Reach at maximum height (22.3 in. (567 mm)	____	____
23. Maximum dump angle 45 deg.	____	____
24. Reach with bucket on ground 61.5 in. (1561 mm)	____	____
25. Bucket rollback angle 46 deg.	____	____
26. Digging depth 7.0 in. (177 mm)	____	____
27. Digging force using bucket cylinder (approx.) 4210 lbs. (18731 N)	____	____
28. Digging force using dipperstick cylinder (approx.) 2123 lbs. (9444 N)	____	____
29. Trunnion type boom swing mechanism (Two cylinders)	____	____
30. Net weight (approx.) 1025 lbs. (465 kg)	____	____
31. Auxillary hydraulic valve (Optional 7.0 GPM)	____	____
32. Max. lifting height : 94.5 in. (2400 mm) ____	____	
33. Max digging depth: 99.8 (2535 mm)	____	____
34. 12 in. bucket	____	____
35. 2-lever Quick Coupler Pallet Forks	____	____

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sunsouth LLC for eight John Deere z950R zero turn mowers.

General Fund.

Amount of Contract:

$109,314.08

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Sunsouth2 Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 1:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
7813	2020	(F7000) MOTOR POOL	TWO JOHN DEERE Z950R 72IN ZERO TURN MOWERS, SIX JOHN DEERE Z950R 60IN ZERO TURN MOWERS. (SEALED BID 5417)	$109,314.08	(291912) SUNSOUTH LLC

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                   |           Requisition 00007813-00  FY 2020
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:
  vendorinvoices@cityofmobile.org           |Status: Released                    Page 1
================================================================================
  Vendor                                        Ship To
  SUNSOUTH LLC                                  MOTOR POOL
  8420 TANNER WILLIAMS RD                       745 BROAD STREET

                                                MOBILE, AL 36604
  MOBILE, AL 36608                              CARTERD@CITYOFMOBILE.ORG

  Tel#251-649-3892                              Delivery Reference
      Fax 251-649-3896                          DIANE CARTER-MCCARTY

                                                Deliver To
                                                MOTOR POOL
                                                745 BROAD STREET

                                                MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  05/08/20   |291912 |03/06/20  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

001 ZERO TURN MOWER AS SPECIFIED: JOHN            2.00    13514.26000      27028.52
    DEERE ZERO TURN MOWER GASOLINE                EACH
    ENGINE WITH 72 INCH CUTTING DECK
    VENDOR TO PROVIDE JOHN DEERE Z950R
    MOWWERS WITH TWEEL WHEELS.  AS PER
    MY BID #5417 AND YOUR QUOTE
    Additional Description Notes
    -------------
    2020 JOHN DEERE ZERO TURN MOWER GASOLINE ENGINE WITH 72 INCH CUTTING DECK.
    REQUESTED BY PUBLIC WORKS STREET DEPT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.          .                                27028.52

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604


002 ZERO TURN MOWER AS SPECIFIED: JOHN            6.00    13714.26000      82285.56
    DEERE ZERO TURN MOWER GASOLINE                EACH
    ENGINE WITH 60 INCH CUTTING DECK
```

Bill To	Requisition 00007813-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor
SUNSOUTH LLC
8420 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-649-3892
Fax 251-649-3896

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
05/08/20	291912	03/06/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	VENDOR TO PROVIDE JOHN DEERE Z950R MOWERS WITH TWEEL WHEELS AS PER MY BID #5417 AND YOUR QUOTE			

Additional Description Notes

2020 ZERO TURN MOWER AS SPECIFIED: JOHN DEERE ZERO TURN MOWER GASOLINE ENGINE WITH 60 INCH CUTTING DECK. REQUESTED BY PUBLIC WORKS STREET DEPT.

LN	Account	Net Price
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP. .	82285.56

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 109314.08

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP. .	109314.08	124358.76

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

Bill To	Requisition 00007813-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
SUNSOUTH LLC
8420 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-649-3892
Fax 251-649-3896

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
05/08/20	291912	03/06/20			MOTOR POOL

Account	Amount	Remaining Budget
Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	109314.08	203784.72
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	06/18/20	JOHN PAINE	GL Allocation, GL Allocation c
Approved	03/08/20	DIANE MCCARTY	
Approved	05/08/20	DIANE MCCARTY	
Rejected	05/08/20	JOHN PAINE	returned per your request
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Queued	06/18/20	DIANE MCCARTY	Automatic Forward to 910514396
Pending		DONNA MICHELE STANLEY	Automatic Forward to 910514396
Pending		DONALD ROSE	Automatic Forward to 910514396
Pending		JOHN PAINE	Automatic Forward to 910514396

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID #5417

	CMAC Services Grasshopper	**SUNSOUTH** John Deere	**MORIDGE MFG** Grasshopper
60" Zero Turn X Tweel Wheels Mulch on demand Gas Engine	\$10,363.56 328G4EFI/61"	\$13,164.26 Z950R	\$9,574.00 328G4/61"
60" Zero Turn X Tweel Wheels Gas Engine No mulch	\$10,159.56 328G4EFI/61"	\$13,714.26 Z950R	\$9,574.00 328G4/72"
72" Zero Turn X Tweel Wheel Gas engine	\$11,773.92 337G5EFI/72"	\$13,514.26 Z950R	\$11,347.00 333G5/72"

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 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:
4/22/2020	5417	VARIOUS	Motor Pool 745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 1:00 PM, Friday, May 8, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ZERO TURN COMMERCIAL MID-MOUNT MOWERS					
Appx 1-10	Zero Turn Commercial 60" Mid-Mount Mower with Michelin X Tweel Rear Wheels and mulch on demand deck, Gasoline Powered as per the attached Minimum Specifications. John Deere Z950R or Equal. Make____________ Model____________ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) mower. State Warranty Period: ____________					
1-10	Zero Turn Commercial 60" Mid-Mount Mower with Michelin X Tweel Rear Wheels but without the Mulch on Demand deck of above mower, Gasoline Powered as per the attached Minimum Specifications but without the Mulch on Demand deck of above mower. John Deere Z950R or Equal. Make____________ Model____________ Provide Literature and Specifications on product bid. Upon award the City will purchase a minimum of one (1) mower. State Warranty Period: ____________					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________

Typed Signature ____________

By ____________

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

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

BID CONTINUATION SHEET

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

1-10 Zero turn commercial 72" Mid-Mount Mower, Gasoline Powered Michelin X with Tweel Rear Wheels. John Deere Z950R or equal as per the attached Minimum Specifications.

Make____________________ Model____________________

Provide Literature and Specifications on product bid.

Upon award the City will purchase a minimum of one (1) mower.

State Warranty Period: ______________________________

Service should be within 20 miles of the City of Mobile.

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

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

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

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

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. Pricing to be good for a one (1) year period following the award of this bid. At the option of the city of Mobile and the successful vender, the award of this bid may be earned for two (2) additional one (1) year periods. **TO BE AWARDED ON A PER ITEM BASIS**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

60 Inch Zero-Turn Mower Minimum Specifications

Deere Z950R with Mulch on Demand Deck or Equal

	YES	NO
• 27 horsepower	______	______
• 2-cylinder, v-twin, air cooled gasoline engine	______	______
• Zero turning radius	______	______
• Two adjustable, padded, hand lever steering and speed control handles with built in switches to raise and lower deck and control the PTO	______	______
• 0-12 MPH forward travel speed	______	______
• 11.5 gallon fuel capacity	______	______
• Parking brake	______	______
• Electromagnetic PTO clutch	______	______
• V-belt driven PTO	______	______
• 18,000 FPM blade tip speed	______	______
• 72 inch cutting width	______	______
• Mid-mount, 7-gauge stamped steel, floating, side discharge, mulch on demand mowing deck, capable of switching between mulching and side-discharging from the driver's seat	______	______
• 1 – 5.5 inch adjustable cutting height, dial to adjust from driver's seat	______	______
• ROPS with canopy	______	______
• Front and rear anti-scalp rollers	______	______
• Front, flat free, swivel, caster wheels	______	______
• Hour meter	______	______
• Fuel gauge	______	______
• Dual element air filter	______	______
• High back, fully adjustable suspension seat with adjustable lumbar support, armrests, and isolation	______	______
• Front working lights	______	______
• Front and rear hazard lights	______	______
• Michelin X Tweel rear drive tires	______	______
• 36 month or 1500 hour, whichever comes first; or 24 month no hour limit commercial warranty	______	______
• Operator's manual	______	______
• Parts manual	______	______
• Technical manual	______	______
• Warranty service and repairs done within a 20 mile radius	______	______

72 Inch Zero-Turn Mower Minimum Specifications

Deere Z950R with Mulch on Demand Deck or Equal

	YES	NO
• 27 horsepower		
• 2-cylinder, v-twin, air cooled gasoline engine		
• Zero turning radius		
• Two adjustable, padded, hand lever steering and speed control handles with built in switches to raise and lower deck and control the PTO		
• 0-12 MPH forward travel speed		
• 11.5 gallon fuel capacity		
• Parking brake		
• Electromagnetic PTO clutch		
• V-belt driven PTO		
• 18,000 FPM blade tip speed		
• 72 inch cutting width		
• Mid-mount, 7-gauge stamped steel, floating, side discharge, mulch on demand mowing deck, capable of switching between mulching and side-discharging from the driver's seat		
• 1 – 5.5 inch adjustable cutting height, dial to adjust from driver's seat		
• ROPS with canopy		
• Front and rear anti-scalp rollers		
• Front, flat free, swivel, caster wheels		
• Hour meter		
• Fuel gauge		
• Dual element air filter		
• High back, fully adjustable suspension seat with adjustable lumbar support, armrests, and isolation		
• Front working lights		
• Front and rear hazard lights		
• Michelin X Tweel rear drive tires		
• 36 month or 1500 hour, whichever comes first; or 24 month no hour limit commercial warranty		
• Operator's manual		
• Parts manual		
• Technical manual		
• Warranty service and repairs done within a 20 mile radius		

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:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Polaris Sales, Inc , for a Polaris Ranger Crew XP 1000 Premium Utility Vehicle.
General Fund.

Amount of Contract:

$27,071.64

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Polaris Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 1:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
11855	2020	(1510) FIRE ADMINISTRATION	POLARIS RANGER CREW XP1000 UTILITY VEHICLE (GSA CONTRACT)	$27,071.64	(295939) POLARIS SALES, INC.

Adopted:

____
City Clerk

===

Bill To	Requisition 00011855-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

===

Vendor
POLARIS SALES, INC.
2100 HIGHWAY 55

MEDINA, MN 55340
USA
Tel#866-468-7783, opt 1
Fax 763-847-8288

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/26/20	295939				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER GSA CONTRACT NAME GSA -078, CONTRACT NUMBER GS-078-0398M			
	POLARIS SALES QUOTE QUO=15249-D8Y6Y0 DATED 5-19-2020			
001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS:	1.00 EACH	27071.64000	27071.64

Additional Description Notes

POLARIS RANGER AS SPECIFIED, NO SUBS:
RANGER Crew XP 1000 Premium,
Matte Sagebrush Green - 49 State,Item #R20RSE99AA; Sunset Red Body Panel Upgrade, item 0000507 Red Panel kit-Open Market; FENDER-FRONT LH LE SSRED, item 5453723-520;
FENDER-FRONT RH LE SSRED, item 5453725-520;
HOOD-CENTER LE SSRED, item 5453727-520;

PANEL-TRIM LH LE SSRED, item 5454106-520;
PANEL-TRIM RH LE SSRED, item 5454107-520;
Crew 1000 Poly Sport Roof, item 2883274;
1000 Pulse 6 Roof Wire Connection
Cable, item 2882904; 33in Single Row Combo Bar (5350 lumens), item 2882077; 11in Single Row Flood Bar (1660
lumens), item 2882313; 2 each 1000 Single Light Bar Wire Harness, item 2883230; Light Bar Wire Harness Roof Guide, item 5414966; 2 each Light Bar Wire Harness Roof Grommet, item 5415049;1000 Front Hood Storage Rack (does not
work with HD or Upper Bumper systems), item 2882690; 2 each Pro Armor

```
================================================================================
  Bill To                             |           Requisition 00011855-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |6120.70.15.0000.0000.1510.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Approved                    Page 2
================================================================================
  Vendor                                  Ship To
  POLARIS SALES, INC.                     FIRE CENTRAL SUPPLY
  2100 HIGHWAY 55                         2851 OLD SHELL ROAD

                                          MOBILE, AL 36607
  MEDINA, MN 55340
  USA
  Tel#866-468-7783, opt 1                 Delivery Reference
      Fax 763-847-8288                    VICTORIA RICHARDSON

                                          Deliver To
                                          FIRE CENTRAL SUPPLY
                                          2851 OLD SHELL ROAD

                                          MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship        |         |
  Ordered     |Number |Required |Via         |Terms    |Department
--------------------------------------------------------------------------------
  05/26/20    |295939 |         |                       |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    Preserve Front Tire (26x8-12) Front- each,item 5416403; 2 each Pro Armor
    Preserve Rear Tire (26x10-12)
    Rear- each, item 5416402; Custom Graphics for Fire item 2883966; 1000
    Hardcoat Flip-Down Poly Windshield, item 2884139; 1000 Polaris Dual Speed
    Pro HD 4500 LB Winch (synthetic rope)- 1000 req
     Front Brushguard, item 2882711; 1000 Poly Rear Panel, item 2883773; 1000
    Crank Window Poly Doors, item 2882561; Crew 1000 Rear Poly Doors for Power
    or
    Crank Window Front Doors, item 2883437;INSTALL fee included
    ABA#: 091 000 022
    Quote Number:
    QUO-15249-D8Y6Y0
    GSA - 078 City of Mobile - XP 1000 Crew



    Vendor Item
    Inventory Item/Loc 724

  1 6120.70.15.0000.0000.1510.0000.0000.44020.                         27071.64

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

    Deliver To
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00011855-00 FY 2020

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

Vendor
POLARIS SALES, INC.
2100 HIGHWAY 55

MEDINA, MN 55340
USA
Tel#866-468-7783, opt 1
Fax 763-847-8288

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/26/20	295939				FIRE ADMINISTRATION

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

Requisition Link

Requisition Total 27071.64

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.	27071.64	894888.98
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Approved	06/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	06/18/20	DONALD ROSE	Auto approved by: 9105paij
Approved	06/18/20	JOHN PAINE	
Approved	06/18/20	JOHN PAINE	Auto approved by: 9105paij

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Kronos Incorporated for ANNUAL RENEWAL OF WORKFORCE TELESTAFF AND ASSOCIATED HR MANAGEMENT SOFTWARE LICENSES.

General Fund

Amount of Contract:

$17,658.92

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200618 Kronos Agenda Package POs	Cover Memo	6/18/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/18/2020 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
12987	2020	(1510) FIRE ADMINISTRATION	ANNUAL RENEWAL OF WORKFORCE TELESTAFF AND ASSOCIATED HR MANAGEMENT SOFTWARE LICENSES (SOLE SOURCE RENEWAL OF EXISITING PRODUCT – US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT)	$17,658.92	(294306) KRONOS INCORPORATED

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00012987-00 FY 2020

Acct No:
1000.30.15.1510.1510.1510.0000.0000.42200.
Review:
Buyer: 9105fola
Status: Approved

Page 1

Vendor
KRONOS INCORPORATED
297 BILLERICA RD

CHELMSFORD, MA 01824

Tel#864-967-9960
Fax 866-935-1163

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- THIS RENEWAL CONTRACT #1201243 R24-FEB-20 ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1. PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19 #1201243 S23-MAY-19 ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1. ATTN: KIMBERLY HONOHAN			
001	WORKFORCE TELESTAFF ENTERPRISE (575 LICENSES) CONTACT MANAGER (575 LICENSES), GATEWAY MANAGER (1 LICENSE), GLOBAL ACCESS (575 LICENSES), SMS MANAGER (575 LICENSE) & KNOWLEDGE PASS (575 LICENSE); FOR ONE YEAR (366 DAYS); BEGINNING DATE: JUN 23, 2020, ENDING DATE JUN 22, 2021; INVOICE 11596836, DUE MAY 24, 2020 Vendor Item	1.00 EACH	17658.92000	17658.92
	1 1000.30.15.1510.1510.1510.0000.0000.42200.			17658.92

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00012987-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved Page 2

Vendor
KRONOS INCORPORATED
297 BILLERICA RD

CHELMSFORD, MA 01824

Tel#864-967-9960
Fax 866-935-1163

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 17658.92

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	17658.92	1998357.84
FIRE ADMINISTRATION EXP — PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Forward	06/16/20	JOHN PAINE	
Approved	06/18/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/18/20	DONALD ROSE	Auto approved by: 9105fola
Approved	06/18/20	ANNE FOLEY	Auto approved by: 9105fola
Approved	06/18/20	ANNE FOLEY	

Bill To	Requisition 00012987-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
KRONOS INCORPORATED
297 BILLERICA RD

CHELMSFORD, MA 01824

Tel#864-967-9960
Fax 866-935-1163

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/15/20	294306				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/23/2020

Submitted by:

Chief Lawrence L. Battiste IV

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The requested funds will be used to enclose the Police Department's covered motorcycle parking pad which will protect approximately $250,000 worth of assets. Transfer the sum of $49,288.29 from Capital Account C0129 to Capital Account C0509..

Funding Source

Project #		**Discretionary Funds**	
Project String C0129		**Contract Number:**	
Budget Amendment	**REDUCE** Capital Account C0129	**INCREASE** Capital Account C0509	
Grant Funds		**Matching Funds**	

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Merchant, Mary Ann	Approved	6/18/2020 - 1:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Submitted by:

Michelle Melton, REAM; NIck Amberger, Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Joel Daves

Purpose and Scope of Project:

First batch of ROW Acquisitions for the McGregor Ave. Widening Project (City Engineering Project No. 2013-202-07; ALDOT Project No. STPMB-7508(600)), funded out of Capital Budget C0159). Tracts 2,6,7,8,9,11,12,13,24,28,29,37,and 40 (13 of 43 tracts). Jones Walker, LLP is closing agent pursuant to Engagement Letter (attached) dated May 22, 2018.

Amount of Contract:

$190,000.00 plus closing costs

Funding Source

Project # McGregor Avenue (Airport Blvd to Dauphin St.) 2013-202-07; ALDOT Project No. STPMB-7508(600)	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2804
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $190,000.00 from ALDOT (City reimbursed at end of project)	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	6/17/2020 - 12:41 PM
Capital	Hollins, Tiffany	Approved	6/17/2020 - 1:48 PM

Mayors Office	Wesch, Paul	Approved	6/18/2020 - 8:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/19/2020 - 8:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/23/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	6/18/2020 - 2:01 PM