AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, June 9, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Allan Eldridge, Regency Church of Christ

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   June 2, 2020

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Minister Tony Pope for a waiver of the Noise Ordinance on June 13, 20 & 27, at Joe Bailey Park from 12:00-5:00 p.m. (District 5).

   Request of Minister Tony Pope for a waiver of the Noise Ordinance on June 13, 20 & 27, from 12:00-5:00 p.m., at the corner of Halls Mill Road and McVay Drive (District 3).

   Request of Lakeithia Smith for a waiver of the Noise Ordinance in Langan Park Pavilion on July 12, 2020, from 8:00 a.m.-10:00 p.m. (District 7).

   Request of Emily Naron, Ultimate Audio Fabrication, 5770 I-10 Industrial Parkway N., for a waiver of the Noise Ordinance on July 3, 2020, from 6:00-9:00 p.m. (District 4).

10. **PUBLIC HEARINGS**

    Public hearing to declare the structure at 1512 Wellington Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 450 McCarley Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 213 Furr Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2715 Betbeze Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 2665 Betbeze Street a public nuisance and order it demolished (sponsored by District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

Velma Dale Jackson

Rachael Fairley

Christopher Reams

Devon Johnson

Sabrina Mass

Antonio Moore

12. CIP RESOLUTIONS HELD OVER

21-401 Authorize contract with C. Thornton, Inc. for Eslava Creek Drainage Improvements, $1,583,121.40 (sponsored by Councilmember Daves) (submitted by Nick Amberger, Engineering Department).

21-402 Authorize contract with Espalier, LLC for Mims Park - Synthetic Turf Athletic Field A, $80,385.00 (sponsored by Councilmember Williams) (submitted by Kimberly Harden, Director of Director of Architectural Engineering Department).

13. RESOLUTIONS HELD OVER

08-403 Approve Item Based Bid for swimming pool furniture with Leslie's Poolmart, Inc. (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-404 Approve purchase order to Florida Transcor Inc. for roadway striping themoplastic pre-melter trailer package, $59,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-405 Approve purchase order to Sansom Equipment Co Inc. for six 18 foot trash trailers, $188,916.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-406 Allocate Storm Water Fee Funds to the McNally Park Dredging Project, $380,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

60-408 Approve settlement agreement and release of claims -Shauntasia Bracy (sponsored by Mayor Stimpson) (submitted by Ricardo Woods).

14. ORDINANCES BEING INTRODUCED

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

15. CONSENT RESOLUTIONS BEING INTRODUCED

03-425 Re-appoint Vanessa Davis Wright to the Police Citizens Community Relations Advisory Council (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

31-409 Authorize acceptance of federal RESTORE Act funds for the Africatown Welcome Center: Phase I, $500,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

40-410 Declare the structure at 1512 Wellington Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-411 Declare the structure at 450 McCarley Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-412 Declare the structure at 213 Furr Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-413 Declare the structure at 2715 Betbeze Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-414 Declare the structure at 2665 Betbeze Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

16. CIP RESOLUTIONS BEING INTRODUCED

21-415 Authorize contract with Christian Preus Landscape Architecture, PLLC for Crawford-Murphy Park-Playground, $34,212.00 (2020 CIP#2042) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

21-416 Authorize contract with Aeiker Construction Corporation for Hope

Community Center-Playground, $78,800.00 (2019 CIP#1090) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

17. RESOLUTIONS BEING INTRODUCED

01-417 Authorize agreement with Cyber Investigations & Intelligence Agency, LLC for cyber security risk analysis, $76,440.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney, MIT Department).

01-418 Authorize lease agreement with Dog River Marina & Boat Works for boat slip for Fire Department marine vessel, $4,571.00 per year (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Michelle Melton, REAM Department).

21-419 Authorize contract with Skipper Consulting, Inc. for St. Joseph Street Two-Way Conversion Project Design, $41,950.00 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-420 Authorize contract with Cowles, Murphy, Glover & Associates, Inc., for engineering services-maintenance dredging of the channel at McNally Park; $106,375.00; (Sponsored by Mayor Stimpson and Councilman Small), (submitted by Nick Amberger, Engineering Department)

21-421 Authorize contract with Delta Flooring, Inc. for Harold L. Johnson Police Headquarters Administrative Offices-Flooring & Painting, $31,238.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

08-422 Approve purchase order to Safeware Inc. for hazmat and radiation detection response kits, $29,811.59 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-423 Approve purchase order to Product Vendor for encrypted data recovery software annual license, $18,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-424 Approve item based bid with various vendors for industrial and safety supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 9:38 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 2:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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	5/21/2020 - 1:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/9/2020

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	5/21/2020 - 2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 1:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 1:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 1512 Wellington Street - ME-217-18 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 450 McCarley Street - ME-028-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 213 Furr Street - ME-187-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richarson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/9/2020

Funding Source

Project # 2715 Betbeze Street - ME-198-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/9/2020

Funding Source

Project # 2665 Betbeze Street - ME-197-19 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 1:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 10:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/9/2020

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 - 1:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 1:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/9/2020

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 - 1:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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 - 1:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 6/9/2020

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 - 2:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Nick Amberger, P.E.
City Engineering

Sponsored by:

Mayor William S. Stimpson and Councilman Joel Daves

Purpose and Scope of Project:

To accept a construction contract with C. Thornton, Inc. for drainage improvements and repairs.

This effort is CIP funded.

Amount of Contract:

$1,583,121.40

Funding Source

Project # C0220			**Discretionary Funds**
Project String 20002000-48010			**Contract Number:**2779
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/27/2020 - 10:25 AM
Capital	Hollins, Tiffany	Approved	5/27/2020 - 11:34 AM
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 8:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember John C. Williams and Mayor Stimpson

Purpose and Scope of Project:

For Professional Services

Amount of Contract:

$80,385.00

Funding Source

Project # Mims Park - Synthetic Turf Athletic Field A, PR-029-20 C0037	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2780
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/28/2020 - 11:42 AM
Capital	Hollins, Tiffany	Approved	5/28/2020 - 12:11 PM
Legal	Kern, Chris	Approved	5/28/2020 - 12:49 PM
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 3:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve a per-Item bid for Swimming Pool Furniture to Leslie's Poolmart 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
20200528 Leslies Agenda Item Bids	Cover Memo	5/28/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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 vendor, 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)**
5419	SWIMMING POOL FURNITURE	5	Various, see bid tab	6 months	Leslie's Poolmart Inc.

Adopted:

____

City Clerk

TABULATION SHEET

BID # 5419 SWIMMING POOL FURNITURE

STACKING CHAISE WITH ARMS, STACKING CHAIR, TABLE, UMBRELLA, BASE

BASSETT OUTDOOR CONTRACT	$ 26,560.00
FURNITURE BY WILLIAM WEBB	$ 28,016.00
LESLIE'S POOLMART, INC.	$ 18,352.00
PIONEER POOL PRODUCTS INC	$ 22,400.00
PKJ INTERNATIONAL LLC	$ 56,832.00
TODAY'S PATIO	$ 26,736.00
TEXACRAFT	$ 24,534.35

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:
05/04/2020	5419	Parks & Recreation	Various

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM Thursday, May 21, 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
	SWIMMING POOL FURNITURE					
16	Stacking Chaise with Arms 26.75 inch wide X 63 inch deep X 46.75 inch high Seat height 15 inch Arm height 19 inch Powder Coat aluminum frame Stainless Steel hardware Frame finish – textered Kona Fabric – Bailey #803 Gardenella sling adjustable chaise #772 or equal MAKE____________ MODEL____________					
64	Stacking arm chair 24 inch wide X 28.5 inch deep X 34 inch high Seat height 17 inch Frame finish – textured Kona Fabric – Bailey #803 Gardenella sling arm chair #767 or equal MAKE____________ MODEL____________					
16	Round dining table Recycled acrylic top 48 inch X 28 inch high Aluminum frame Umbrella hole Color: sunset lava Leslie Pool #954053 or equal MAKE____________ MODEL____________					
			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 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 3					
16	Umbrella Market Style Aluminum Nine foot diameter Beige Leslie Pool #75747 or equal MAKE__________________ MODEL____________________					
16	Umbrella base Round – 18 inch Resin Beige Leslie Pool #75741 or equal MAKE__________________ MODEL____________________					
	Initial order to have four different delivery locations. The minimum quantities shown above will be the initial order. Additional quantities may be requested. Quoted delivered pricing FOB Mobile. Furniture quoted must be similar in style and quality as to items specified. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
			TOTAL			

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 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. **TO BE AWARDED 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.

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:6/9/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Florida Transcor Inc for pre-melter trailer package and thermoplastic applicator.

Amount of Contract:

$59,500.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200528 FLTranscom Agenda Package POs	Cover Memo	5/28/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
5664	2020	(2060) TRAFFIC ENGINEERING	ROADWAY STRIPING THERMOPLASTIC PRE-MELTER TRAILER PACKAGE W/OPTIONAL THERMOPLASTIC APPLICATOR (SEALED BID 5418)	$59,500.00	(287685) FLORIDA TRANSCOR INC

Adopted:

____
City Clerk

===

Bill To	Requisition 00005664-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released — Page 1

===

Vendor	Ship To
FLORIDA TRANSCOR INC	TRAFFIC ENGINEERING
6683 STUART AVE	852 GAYLE STREET
	MOBILE, AL 36604
JACKSONVILLE, FL 32254	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-766-7604	Delivery Reference
Fax 904-783-0292	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	287685				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- QUOTE ATTACHED FOR PURCHASE OFF BUY BOARD CO-OP CONTRACT 534-17			
001	DUAL 720 LBS PREMELTER TRAILER PACKAGE INCLUDING TWO-720 LBS PREMELTERS MOUNTED ON 10,400 LB LOW-DECK TRAILER Additional Description Notes -------------- DETAILED SPECIFICATIONS FOR TRAILER PACKAGE ATTACHED TO REQUISITION FOR REFERENCE	1.00 EACH	32000.00000	32000.00
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0043 .CAPEQUIPMT. .			32000.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
002	THERMOPLASTIC APPLICATOR, 12" DIE, ALL STEEL FOR USE WITH TRANTEX	1.00 EACH	2500.00000	2500.00

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================================================================================
  Bill To                                  |           Requisition 00005664-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  910514396
  vendorinvoices@cityofmobile.org          |Status: Released                  Page 2
================================================================================
  Vendor                                       Ship To
  FLORIDA TRANSCOR INC                         TRAFFIC ENGINEERING
  6683 STUART AVE                              852 GAYLE STREET

                                               MOBILE, AL 36604
  JACKSONVILLE, FL 32254                       MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-766-7604                             Delivery Reference
      Fax 904-783-0292                         MARYBETH BERGIN

                                               Deliver To
                                               TRAFFIC ENGINEERING
                                               852 GAYLE STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  01/28/20    |287685 |          |                       |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    MODEL 360 MIIT HANDLINER

   1 2000.80.00.0000.0000.0000.0000.0000.47020.
     E E0043     .EQUIPUND5K.          .                                 2500.00

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


003 THERMOPLASTIC APPLICATOR, 4"                 1.00     3350.00000       3350.00
    DOUBLE DIE WITH 4" GAP, ALL STEEL            EACH
    FOR USE WITH TRANTEX MODEL 360
    MIIT HANDLINER

   1 2000.80.00.0000.0000.0000.0000.0000.47020.
     E E0043     .EQUIPUND5K.          .                                 3350.00
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=================================================================================
  Bill To                                |           Requisition 00005664-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  910514396
  vendorinvoices@cityofmobile.org        |Status: Released                  Page 3
=================================================================================
  Vendor                                     Ship To
  FLORIDA TRANSCOR INC                       TRAFFIC ENGINEERING
  6683 STUART AVE                            852 GAYLE STREET

                                             MOBILE, AL 36604
  JACKSONVILLE, FL 32254                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-766-7604                           Delivery Reference
      Fax 904-783-0292                       MARYBETH BERGIN

                                             Deliver To
                                             TRAFFIC ENGINEERING
                                             852 GAYLE STREET

                                             MOBILE, AL 36604


---------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
---------------------------------------------------------------------------------
  01/28/20    |287685 |          |                      |TRAFFIC ENGINEERING
---------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


004 THERMOPLASTIC APPLICATOR, 6" DIE,            1.00     1650.00000       1650.00
    ALL STEEL FOR USE WITH TRANTEX               EACH
    MODEL 360 MIIT HANDLINER

  1 2000.80.00.0000.0000.0000.0000.0000.47020.
     E E0043     .EQUIPUND5K.          .                                1650.00

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
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================================================================================
  Bill To                            |           Requisition 00005664-00  FY 2020
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910514396
  vendorinvoices@cityofmobile.org    |Status: Released                    Page 4
================================================================================
  Vendor                                 Ship To
  FLORIDA TRANSCOR INC                   TRAFFIC ENGINEERING
  6683 STUART AVE                        852 GAYLE STREET

                                         MOBILE, AL 36604
  JACKSONVILLE, FL 32254                 MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-766-7604                       Delivery Reference
      Fax 904-783-0292                   MARYBETH BERGIN

                                         Deliver To
                                         TRAFFIC ENGINEERING
                                         852 GAYLE STREET

                                         MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/28/20   |287685 |          |                     |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
    MOBILE, AL 36604


005 THERMOPLASTIC HANDLINER APPLICATOR         1.00    12000.00000      12000.00
    TRANTEX MODEL 360MIIT WITH 4" ALL          EACH
    STEEL DIE

   1 2000.80.00.0000.0000.0000.0000.0000.47010.
     E E0043     .CAPEQUIPMT.          .                             12000.00

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


006 THERMOPLASTIC HANDLINER EXTRA TANK,        1.00     3200.00000       3200.00
     360 LB WITH THERMOSTAT; QUICK             EACH
    CHANGE KETTLE FOR TRANTEX MODEL
    360MIIT

   1 2000.80.00.0000.0000.0000.0000.0000.47020.
     E E0043     .EQUIPUND5K.          .                              3200.00
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005664-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 910514396
Status: Released

Vendor
FLORIDA TRANSCOR INC
6683 STUART AVE

JACKSONVILLE, FL 32254

Tel#800-766-7604
Fax 904-783-0292

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	287685				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
007	TOMMY LIFT ADD-ON TO TRAILER PACKAGE	1.00 EACH	4800.00000	4800.00
	1 2000.80.00.0000.0000.0000.0000.0000.47020. E E0043 .EQUIPUND5K. .			4800.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

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===============================================================================
  Bill To                              |          Requisition 00005664-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.47010.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910514396
  vendorinvoices@cityofmobile.org      |Status: Released                    Page 6
===============================================================================
  Vendor                                   Ship To
  FLORIDA TRANSCOR INC                     TRAFFIC ENGINEERING
  6683 STUART AVE                          852 GAYLE STREET

                                           MOBILE, AL 36604
  JACKSONVILLE, FL 32254                   MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-766-7604                         Delivery Reference
      Fax 904-783-0292                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  01/28/20    |287685 |         |                     |TRAFFIC ENGINEERING
-------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price


008 TRADE-IN GRACO 300TC THERMOLAZER           1.00        0.00000           0.00
    WITH 4", 6", 12" AND DOUBLE 4"             EACH
    DIES
    Additional Description Notes
    -------------
    APPROXIMATE VALUE OF TRADE-IN IS $3000.00.  DISCOUNT TO BE APPLIED TO
    INVOICE.

   1 2000.80.00.0000.0000.0000.0000.0000.47020.
     E E0043     .EQUIPUND5K.          .                                    .00

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
```

Requisition Link

```
                                     Requisition Total                     59500.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E E0043     .CAPEQUIPMT.          .                44000.00         105572.24
```

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Bill To	Requisition 00005664-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 7

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Vendor
FLORIDA TRANSCOR INC
6683 STUART AVE

JACKSONVILLE, FL 32254

Tel#800-766-7604
Fax 904-783-0292

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/28/20	287685				TRAFFIC ENGINEERING

LN	Description / Account		Qty	Unit Price	Net Price
E	E0043	.EQUIPUND5K.	.	15500.00	105572.24

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47010.	44000.00	
CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER $5000)		
2000.80.00.0000.0000.0000.0000.0000.47020.	15500.00	
CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (LESS THAN $5000)		

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

Activity	Date	Clerk	Comment
Approved	01/30/20	MARYBETH BERGIN	Auto approved by: 91054000
Approved	01/30/20	JENNIFER WHITE	
Approved	01/30/20	TIFFANY HOLLINS	
Approved	01/30/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	01/30/20	RELYA MALLORY	Auto approved by: 910514227
Queued	01/30/20	DONNA MICHELE STANLEY	Auto approved by: 910514227
Queued	01/30/20	DONALD ROSE	Auto approved by: 910514227
Queued	01/30/20	BOBBY IRBY	Auto approved by: 910514227
Queued	01/30/20	JOHN PAINE	Auto approved by: 910514227
Queued	01/30/20	JOHN PAINE	Auto approved by: 910514227

Authorized By: ______________________________ Date: ______________
Signature

BID TAB 5418

Vendor Name	TRAILER PACKAGE	APPLICATOR	OPTIONAL TRADE-IN VALUE
BAY STRIPING LLC	NO RESPONSE		
BROOKS BROTHERS TRAILERS	NO RESPONSE		
BUILDINGS TRAILERS AND MORE LLC	NO RESPONSE		
CAPITAL TRAILER & EQUIPMENT CO INC	NO RESPONSE		
FLORIDA TRANSCOR INC	$36,800.00	$25,700.00	$3,000.00
GRACO INC	NO RESPONSE		
GULF CITY BODY & TRAILER WORKS INC	NO RESPONSE		
GULF SALES & SUPPLY	NO RESPONSE		
LEWIS TRAILER SALES	NO RESPONSE		
MOBILE PAINT MANUFACTURING COMPANY INC	NO RESPONSE		
MRL EQUIPMENT COMPANY	NO RESPONSE		
PPG ARCHITECTURAL FINISHES INC	NO RESPONSE		
PORT CITY TRAILERS INC	NO RESPONSE		
PORTLAND COMPRESSOR	NO RESPONSE		
SANSOM EQUIPMENT CO INC	NO BID		
SHERWIN WILLIAMS CO	NO RESPONSE		
THE ADVANCED STRIPING EQUIPMENT	NO RESPONSE		
TRAILER WORLD ACQUISITIONS, LLC	NO RESPONSE		
TRUCK EQUIPMENT SALES INC	NO RESPONSE		
US ENVIROCLEAN LLC	NO RESPONSE		

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:
4/22/2020	5418	VARIOUS	As To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, May 14, 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
	STRIPING PREMELTER TRAILER PACKAGE					
	OPERATOR PROPELLED THERMOPLASTIC APPLICATOR					
Qty 1-3	Thermoplastic pre- melter trailer with a minimum GVRW rating of 9,990 lbs. Unit shall consist of a trailer equipped with dual 720 lb. (1,440 lb. total capacity) thermoplastic pre-melters mounted at the rear of the trailer platform. The trailer shall be rigid plumbed to provide fuel to the pre-melter burner system. Two (2) bottle racks shall be mounted and supplied with securing system for propane bottles. The trailer shall also be equipped with a hydraulic lift mounted at the forward left comer of trailer deck for loading of an applicator.					
	As per attached specifications.					
	Make_______________ Model_______________					
Qty 1-3	360-pound capacity operator propelled thermoplastic applicator designed to place thermoplastic road marking material on roadways.					
	THERMOPLASTIC APPLICATOR, 12" DIE, ALL STEEL					
	THERMOPLASTIC APPLICATOR, 4" DOUBLE DIE WITH 4" GAP, ALL STEEL					
	THERMOPLASTIC APPLICATOR, 6" DIE, ALL STEEL					
	THERMOPLASTIC HANDLINER APPLICATOR WITH 4" ALL STEEL DIE					
	THERMOPLASTIC HANDLINER EXTRA TANK, 360 LB WITH THERMOSTAT; QUICK CHANGE KETTLE.					
	As per attached specifications.					
	Page 1 of 3		**TOTAL**			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page______ of______

QUANTITY	ARTICLES — 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

Make______________________ Model______________________

UPON AWARD THE CITY WILL PURCHASE THE MINIMUM QUANTITY ABOVE.

Provide literature and specifications on all alternate products bid.

Quote delivered pricing FOB Mobile.

Include all freight and delivery charges in your pricing.
City will not pay freight or handling charges after the fact.

Pricing should include 1 day of training in use and operation of each of the above items upon delivery.

UPON AWARD THE CITY WILL PURCHASE THE MINIMUM QUANTITY ABOVE.

TO BE AWARDED ON AN ITEM BASIS

Option:

Trade-in Graco Current 00TC Thermolazer with 4", 6", 12" and Double 4" dies. Trade-in to be applied to invoice if city decides to Trade in this unit.

Make______________________ Model______________________

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		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS
TRANTEX MODEL TR720eDH
DUAL THERMOPLASTIC PRE-MELTER LOW-DECK TRAILER
CITY OF MOBILE, ALABAMA

1. GENERAL:

These specifications are intended to describe the minimum requirements for a thermoplastic pre-melter trailer with a minimum GVRW rating of 9,990 lbs. Unit shall consist of a trailer equipped with dual 720 lb. (1,440 lb. total capacity) thermoplastic pre-melters mounted at the rear of the trailer platform. The trailer shall be rigid plumbed to provide fuel to the pre-melter burner system. Two (2) bottle racks shall be mounted and supplied with securing system for propane bottles. The trailer shall also be equipped with a hydraulic lift mounted at the forward left comer of trailer deck for loading of an applicator.

II. WORKMANSHIP AND MATERIALS:

All equipment furnished and the parts thereof shall be of the manufacturer's latest listed and published stock models that meet all requirements of the specification. All design, workmanship, and materials shall in every respect be in accordance with the best current practice in the industry and all materials used shall be new.

III. MACHINE AND COMPONENTS FINISH:

The complete machine and all components, including tanks, dies, etc., shall have the minimum protective coating described in the following:

All metal parts and components, unless zinc plated or aluminum shall have one prime coat and one finish coat of paint. The prime coat materials shall be specifically compounded for the respective metals to which they are applied. The thermoplastic holding tank and dies shall be painted with heat resistant paint designed for temperatures of up to 1200 degrees F.

IV. PRE-MELTERS:

The pre-melters shall be specially fabricated cylindrical steel containers having a capacity to heat 720 pounds each of thermoplastic material. Fabrication shall be such to prevent warping or cracking of containers. The containers will be built with an outer stainless- steel jacket, insulated to prevent heat loss (no exceptions). The cylinders shall have three (3) flue gas vents that exit a minimum of 18" above the top horizontal plate of the pre-melter. The three (3) flue vents shall be located with one on each side and one (1) on the top of each container. Flue gas vents shall be designed as to not allow rain from entering. <u>Due to safety concerns side mounted flue vents on pre-melters are not acceptable</u>.

The cylinders shall be incased in a uniform cube type stainless-steel enclosure for maintaining temperature of thermoplastic material.

The inside bottom of the pre-melter cylinders shall be hemispherical and concave for complete emptying of material. Flat bottom tanks are not acceptable.

Material Feed System:

The top of the cylinders shall be fitted with a stainless-steel cover housing and feed door of adequate size for charging plastic granules. The feed doors shall be minimally sized and sloped to limit potential splash -back of molten material.

Heating System:

The temperature of the molten thermoplastic shall be maintained in the pre-melting tanks by a thermostatically controlled LPG heating system, one (1) for each cylinder. The LPG heating system shall be furnished with all necessary safety features, connections, fuel lines, and regulators, etc. for connection to propane cylinders.

Gas Thermostat:

The heating system main burners shall be controlled by a thermostat with adjustable range from 100 to 500 degrees F. The thermostat will be linked by thermocouple to the hot thermoplastic in the holding tanks.

System Main Burners:

The system shall have two main burners, with a minimum rating of 100,000 BTU each to provide rapid heating for thermoplastic material. For safety and ease of maintenance, the burners shall be mounted onto a drop-down rack.

Automatic Ignition System:

The system main burners shall be equipped with an electronic automatic ignition system for remotely lighting the main burners. The automatic ignition system shall be of solid-state components and housed in a weatherproof enclosure. The system will automatically shut off gas supply to the burners should the fire accidentally blow out. Gas flow to the burners shall be controlled by heavy- duty solenoid providing an absolute on/off type gas flow system to ensure temperature accuracy and operator safety. The use of a hand torch for burner ignition is not allowed.

Propane System:

Two bottle racks for propane tanks are to be mounted on the trailer. The bottles (customer furnished) are to be plumbed to provide fuel to the pre-melter burner.

Hydraulic Agitation System:

The pre-melter cylinders shall be equipped with a hydraulically driven agitation system to continuously mix the molten plastic granules. The system shall consist of one set of agitator paddles shredding the thermoplastic bags for uniform dispersion of material. The agitator paddles shall be attached to a one (1") steel shaft driven by a hydraulic pump mounted on the top of the pre-melter cylinders. Chain driven agitator motors shall not be accepted.

Hydraulic Power Supply:

The hydraulic power shall be powered by a minimum 9.5 horsepower, electric start, propane fired engme.

Discharge System:

The pre-melter cylinders shall be equipped with an integral material discharge valve of proper design to function satisfactory when discharging liquid plastic at temperatures upward of 475 degrees F. A fold-up discharge chute of proper length and angle to facilitate the loading of the thermoplastic applicator shall be supplied. The chute shall be bolted to the pre-melter and fold up for storage. Chain mounted chutes are not acceptable.

The material outlet is located at the base of the concave tank bottom to allow for complete depletion of all thermoplastic material to prevent build-up of old material. Side mounted openings with flat bottom tanks are not acceptable.

V. TRAILER:

The trailer shall be a minimum of 6' wide x 12' long, constructed of heavy gauge structural steel, double welded at all frame cross member contact points with a GVWR rating of 9,990 pounds. 3/16'h diamond plate decking shall be used. Trailer deck shall be coated with a two- part epoxy type non- skid coating to offer secure footing for operator safety.

For operator safety and ease of access, trailer deck height from the ground shall be a maximum of 25". A safety rail shall surround the deck storage area.

The trailer shall be equipped with a minimum 1000 lb. capacity hydraulic lift gate to load and unload the thermoplastic applicator. The lift gate shall be powered by 12-volt vehicle battery and have a platform load area of 66"x37". The lift shall be mounted to the side ofthe trailer and shall be secured in the up or travel position by safety pin and latch. The lift gate shall come with a curbside fixed control panel for ease of operation.

Dual trailer axles shall be spring mounted with a minimum rating of 5,200 pounds each. Trailer wheels shall be 15", six (6) lugs with 15" load rangeD tires.

The trailer shall be equipped with electric brakes.

The trailer shall be equipped with rigid piping under the deck to be part of the hydraulic and LP gas systems. The pipes shall be located in such a way that the remainder of the hydraulic and LP gas plumbing minimizes the use the use of flexible hose.

Chain tighteners, and chains shall be attached to trailer for the use of securing the applicator to the trailer.

ICC approved lighting system, wired to a heavy duty quick connect seven (7) pin coupler at the tongue of the trailer shall be supplied, as well as a pintle type hitch with safety chains.

VI. TECHNICAL SERVICE:

The successful bidder shall provide a factory trained technician for one (1) day of instruction in the operation and maintenance of the equipment. The technical training shall be at a time scheduled by the City of Mobile.

VII. WARRANTY:

The Manufacturer shall warranty all parts for defective material and workmanship for a period of one year after delivery and acceptance by City of Mobile.

SPECIFICATIONS FOR
TRANTEX MODEL 360MIIT
OPERATOR PROPELLED THERMOPLASTIC APPLICATOR
CITY OF MOBILE, ALABAMA

I. GENERAL:

This specification describes the minimum requirements for a 360-pound capacity operator propelled thermoplastic applicator designed to place thermoplastic road marking material on roadways.

The applicator shall consist of an operator-propelled unit with a 360-pound thermoplastic holding tank, air jacketed and heated with a propane fired burner system. The tank shall be mounted on a metal framework that will support an extrusion die, the propane supply and the bead delivery system. The framework will be mounted on wheels for application and operation.

II. CONSTRUCTION:

The basic frame shall be constructed of angular steel and able to support the active weight of the machine fully loaded, equal to at least 650 pounds. Welding of all components shall have good penetration, good fusion, and good appearance, without evidence of cracks or undercutting, in the best manner of the trade.

Dimensions: Overall length of the applicator, without pointer extended, is to be 48 inches. Width from side to side to be 30 inches. Overall height, excluding pointer in the up position, is to be 43 inches. Empty weight is to be approximately 260 pounds.

Wheels: The frame is to be supported by two 10" in diameter airless type front wheels. Tires and wheels shall bolt to heavy duty hubs with precision races and minimum 1" Timken bearings. Hubs shall have heavy duty grease fittings with dust caps and shall be mounted on a minimum 1" axle.

The rear wheel shall be a heavy-duty swivel caster with a foot actuated straight track locking mechanism. Rear wheel swivel bearing shall be heavy duty with a minimum load capacity of 500 lbs. The unit shall be equipped with foot actuated rear wheel parking brake.

The unit shall be capable of easy drag-free propulsion by a single operator.

Pointer Guide: The applicator shall be equipped with a front mounted pointer guide adjustable for each die size to be used. The guide can be automatically lifted and lowered by the operator remotely while in operators' position. The guide shall be made of plated steel to prevent rusting.

Controls: The applicator will have adjustable steel handles convenient for the operator to operate and maneuver the applicator. Aluminum control handles will not be accepted.

Tool Kit: Unit shall be supplied with a tool kit for performing routine maintenance.

Also located convenient to the operator will be the shut-off valve on the propane bottle, the LP gas regulator, gas controls for burners, the die control handle, the control for the thermoplastic material gate, bead control lever for drop-on beads, automatic lever guide to raise/lower pointer guide, and material agitator.

III. PROPANE SYSTEM:

The propane system shall consist of a 20-pound cylinder (customer furnished), a system regulator, and related hoses rated for use with LPG systems. The system shall provide propane fuel to the main burner and the stainless-steel jet burners on the applicator and extrusion dies.

IV. HEATING SYSTEM:

The unit shall operate from a high-pressure LP fuel system. Minimum operating pressure shall be adjustable from 4-7 PSI. The temperature of the molten thermoplastic shall be heated in the holding tank by a replaceable brass main burner with a minimum rating of 75,000 BTU to provide rapid heating of thermoplastic material. The LPG heating system shall be furnished with all necessary safety features, connections, fuel lines, regulators, etc. for connection to a propane cylinder.

Lighting of the system main burner shall be via an Automatic Ignitor.

The unit shall be equipped with a hand torch for safe lighting of all other burners.

An inspection door in the material tank shall allow for safe lighting of the burners via the hand-held torch supplied with the applicator for operator safety.

Stainless steel jet burners shall be fitted at all material transfer valves and on each application die to assure proper operation of all functions. Units that heat general areas with the use of radiant heat will not be accepted.

V. THERMOSTATIC TEMPERATURE CONTROL:

The heating system will be equipped with a pilot light and pilot safety valve connected with a thermocouple. The heating system main burner shall be controlled by a gas thermostat with adjustable range up to 500° F. The thermostat will be linked by thermocouple to the hot thermoplastic in the holding tank. Temperature gauge with readings up to 500° F shall be mounted into material tank. Thermostat controls shall be mounted into a moisture proof enclosure.

VI. THERMOPLASTIC SYSTEM:

Removable Holding Tank: The machine shall have a minimum thermoplastic storage capacity of 360 pounds in a vertical, air jacketed, all steel construction material tank designed to allow rapid, safe, easy removal of the tank for changing of material colors or cleaning. The top shall have two hinged lids for material loading and inspection with a safety locking mechanism to prevent potential for splashing out of molten material. The tank shall have a recessed opening at the bottom to transfer hot plastic to the extrusion die for application.

This opening is recessed to allow complete depletion of all thermoplastic material in the holding tank thereby preventing build up of material. Material outlet valve shall be a precision adjustable slide gate. A molasses-type valve will not be acceptable.

A removable filter screen shall be provided to allow for filtering of foreign matter from hot molten material during loading from a thermoplastic melting kettle.

Mixer: Material agitation shall be provided by an Auger Agitation System. This system maintains consistent temperature throughout the tank to prevent incomplete mixing and scorching and also prevents glass beads from settling out of the thermoplastic.

VII. QUICK CHANGE THERMOPLASTIC EXTRUSION DIES:

Thermoplastic extrusion dies to be supplied in widths of 4", 6", 8", and 12" and dual4". The die walls are to be constructed of 3/16" heat treated steel plate (aluminum not permitted).

In order to maintain an acceptable seal between the die and the road surface, a minimum weight of 28 pounds for a 4" die and 50 pounds for a 12" die is required.

The die will have a set of replaceable tungsten carbide runners that ride on the pavement surface. The die shall be attached to a swivel mount that allows the die to float on the pavement surface without the need for additional weights. The die and all components shall be designed for quick and easy removal for changing of line width.

The Quick-Change Die System allows changing of dies to be accomplished within seconds and requires no tools. Dies that require tools for changing are not permitted.

Each die is to be controlled by a single handle convenient to the operator. This handle will serve the function of setting or removing the die on the pavement and opening or closing the die to extrude thermoplastic. The opening and closing of the die shall be attained by pushing in or pulling out on the handle. The use of springs to assist in the closing of the die is not permitted (NO EXCEPTIONS). The die handle shall have a safety stop to prevent the accidental opening of the die when off the pavement surface.

Each die shall be heated with its own set of stainless-steel jet burners to maintain material and die temperature during applications. The die burners shall be connected to the frame LPG supply by flexible gas hoses and quick disconnect fittings. The die jet burners shall be individually controlled via control valves located conveniently to the operator.

Each die shall have the following minimum number of jet burners:

4" Die - 2 each jet burners
6" Die - 3 each jet burners
8" Die - 4 each jet burners
12" Die- 5 each jet burners

Each die shall be fully adjustable to apply extruded material from .000 inch to .150 inch thick. Extrusion dies that are not adjustable from .000 inch to .150 inch thick shall not be accepted.

VIII. GLASS BEAD SYSTEM:

Bead Hopper and Hose: A separate all steel construction glass bead hopper with a minimum capacity of at least 50 pounds of glass spheres shall be mounted on rear of the applicator. The hopper shall be connected to the bead dispenser with a see-through flexible bead hose to monitor bead flow and a positive on-off cut off valve.

Dispenser: The glass spheres shall be spread on the road surface by an automatic bead dispenser. The on-off lever shall be mounted within easy reach of the operator to facilitate ease of operation.

The bead dispenser shall be driven by a gear type transmission that is chain driven by the right front wheel and sprocket to provide positive dispensing of glass beads. Adjustability in amount of flow of beads shall be controlled without the use of additional tools.

The operator shall be able to engage the header independently of the extrusion die. Beader shall be of all steel construction and rust proof. The header shall not interfere in any way with the operator's view of the newly installed thermoplastic line.

The bead dispenser shall be designed so that variable width lines of 4", 6, 8", 10", 12", and dual4" widths can be achieved by finger tip adjustments without the use of additional tools. The bead dispenser must be adjustable from 1 *Y2"* to 3" above the road surface and from 6" to 12" behind the extrusion die.

IX. MACHINE AND COMPONENT FINISH:

The complete machine and all components, including tanks, dies, etc., shall have the minimum protective coating described in the following:

All metal parts and components, unless zinc plated or aluminum shall have one prime coat and one finish coat of paint. The prime coat materials shall be specifically compounded for the respective metals to which they are applied. The thermoplastic holding tank and dies shall be painted with heat resistant paint designed for temperatures of up to 1200° F.

X. WORKMANSHIP AND MATERIALS:

All workmanship, welding, and construction are to be in the best manner of the trade.

All equipment furnished and the parts thereof shall be of the manufacturer's latest listed and published stock models which meet all requirements of the specification. All design, workmanship and materials shall in every respect be in accordance with the best current practice in the industry and all materials used shall be new.

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:6/9/2020

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 six 18FT trash trailers.

Amount of Contract:

$188,916.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200528 Sansom Agenda Package POs	Cover Memo	5/28/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 3:11 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
7816	2020	(F7000) MOTOR POOL	6 2020 RAMER MILES 18 FOOT TRASH TRAILERS (SEALED BID 5414)	$188,916.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____
City Clerk

BID TABULATION FOR BID # 5414 TRASH TRAILERS			
VENDOR	TRUCK EQUIPMENT SALES	SANSOM EQUIPMENT	INGRAM EQUIPMENT
TRASH TRAILERS	PETERSEN TT-2 41,836.00	RAMER MILES TRAILER 18 31,486.00	PAC-MAC TBT1824 35,351.00

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:
04/17/2020	5414	MOTOR POOL	Motor Pool, 745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, 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
	TRASH TRAILERS					
APPX 2-10	Trash Trailers, 18 Ft Length, 22 Cubic Yard Capacity Hydraulic Dump Trailers as per the attached					
	MINIMUM Specificiations					
	Make ______________ Model ______________					
	Attach Literature & Specifications to your Bid. (Bidder may supply detailed drawings of trailer bid if literature is not available.)					
	The City of Mobile will order **MINIMUM** two (2) units upon award and may buy up to ten (10) units during the one (1) year period following the award of this bid.					
	State Warranty: ______________________________					
	Business License Required, if applicable (See Item #14 on reverse).					
	Include application for title, or certificate of origin in your price per unit.					
	Vendor shall include two (2) sets of parts manuals.					
	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

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.

Any questions or problems, contact the City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

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

Pricing to be firm for the 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 extended 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

These are the MINIMUM specifications for an 18 ft Heavy Duty Trailer to be used in the collection and hauling of bulk trash, limbs, brush, leaves, building materials, etc., or any other materials. Materials, workmanship, design and capacities are being specified for a piece of equipment that will be required to do a certain job.

	Yes	No
1. Eighteen (18) foot body length.	____	____
2. Main trailer frame to be two (2) fourteen (14) inch wide I-beams, twenty two (22) pounds per foot with adequate cross members. Cross members to be 4" x 1/4" structural channel 5.4 pounds per foot.	____	____
3. Suspension to have one (1) 22,500 pound capacity axle, with a total axle and spring capacity of 22,500 pounds.	____	____
4. Dual wheels with ten (10) lugs and four (4) tires, size 235/17.5R, 16 ply radial.	____	____
5. ABS equipped. Trailer must be equipped with anti-lock brakes system as required by Federal Regulation pertaining to Air Brakes.	____	____
6. Body of Trailer to be constructed with five (5) inch structural channel main sills and four (4) inch structural channel cross sills. Cross sills to be placed on 16" centers. Body of floor to be built with seven (7) gauge steel, floor to be formed over and under the ends of cross sills. Body inside width to be 91 inches and overall width not to exceed eight (8) feet.	____	____
7. Body sides to be constructed with 11 gauge sheet metal. Side Stakes to be 11 gauge formed channel placed on 24" centers. Body sides to have 11 gauge formed channel at top of sides. Side stakes to be interconnected and welded to top rail. Side to be continuous welded to floor. Body headboard to be constructed of 11 gauge sheet metal wit 11 gauge formed stakes and 11 gauge formed top rail. Body sides to be 48 inches at front of body increasing to 60 inches at rear of body.	____	____
8. Body to be equipped with heavy duty barn type doors with positive latch. Hinges to be minimum of 1 1/4" pins, with straps to be no less than 1/2" x 3" flat bar with grease points.	____	____

9. Body hoist to be equipped with two (2) telescoping hydraulic cylinders. Lifting capacity to be 30,000 pounds, with a minimum of 5 inch O.D. cylinder. Scissor lift not acceptable. ____ ____

10. Trailer to have hydraulic operated jack stand with a minimum of 20" stroke. ____ ____

11. Trailer to be equipped with alights to meet all state and federal safety standards. All wiring to be protected with metal tubing. Two tail lights (2" x 6") to be mounted in rubber cushions with the rear posts of trailer. Two amber LED flashing lights (2" x 6") weigh seven flash patterns will be mounted in rubber cushions in rear posts of trailer. Two amber LED flashing lights (2" x 6") with seven flash patterns will be mounted in rubber cushions in the rear posts of trailer. All LED lights should be wired with the parking lights so the LED lights are turned off with the headlights. ____ ____

12. Trailer to be equipped with a two (2) bank hydraulic valve to control hoist and jack leg stand. Jack stand hoist must be able to lift loaded trailer for disconnection or connection to truck. ____ ____

13. Trailer to be equipped with flexible hydraulic hose with quick disconnects. ____ ____

14. Heavy duty wiring harness need to be 6 prongs quick connect and disconnect for connection of towing vehicles. Quick disconnects located at hitch point. ____ ____

15. Trailer to have heavy duty tongue with four (4) five (5) inch structural channel and equipped with safety chains. ____ ____

16. Trailer tongue hitch shall have a drawbar eye for connecting to Pintle hitch in use by the City. Drawbar eye shall be fixed with no swivel. ____ ____

17. Trailer will have a basket on the front for storing the tarp. The basket should be 18" to 24" below the top of the trailer. ____ ____

18. Round bar installed on the side of the trailer to tie the traps down around 18" to 24" from the bottom of the trailer. ____ ____

19. All metal to be properly cleaned, primed, and painted green. City will determine the shade of green prior to construction. ____ ____

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Relya G. Mallory, Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To allocate the sum of $380,000.00, currently deposited in the Storm Water Fund, be allocated to Capital Projects #C0446 Municipal Storm Water Fees Project for McNally Park Dredging and other additional storm water management activities.

Funding Source

Project # C0446 Municipal Storm Water Fees Project

Discretionary Funds

Project String 4050

Contract Number:

Budget Amendment **REDUCE** **INCREASE** $380,000.00

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	5/26/2020 - 2:25 PM
Capital	Mallory, Relya	Approved	5/26/2020 - 2:25 PM
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 8:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize and direct the execution and attestation, respectively, for and on behalf of the City of Mobile, the Settlement Agreement and Release of Claims arising out of the on-the-job injury of Shauntasia Bracy suffered on August 18, 2019, requiring the City to pay $15,000.00, in return for a release of all of the Plaintiff's respective claims

Amount of Contract:

$15,000.00

Effective Date of Contract:

6/9/2020

Funding Source

Project # Settlement Agreement and Release of Claims

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	5/27/2020 - 8:23 AM
Legal	Kern, Chris	Approved	5/27/2020 - 1:23 PM

Budget	Sapp, Celia	Approved	5/27/2020 - 1:36 PM
Legal	Kern, Chris	Approved	5/27/2020 - 1:52 PM
Legal	Kern, Chris	Approved	5/27/2020 - 1:52 PM
Mayors Office	Wesch, Paul	Approved	5/28/2020 - 8:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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: 6/9/2020

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Fred Richardson, District 1

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	6/5/2020 - 9:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Jennifer Greene, Acting Director Programs and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:

This subaward agreement is between the State of Alabama Department of Conservation and Natural Resources (pass-through entity) and the City of Mobile, allowing the City of Mobile to accept receive federal funds in the amount of $500,000.00 from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for implementation of the RESTORE Act Direct Component project titled “Africatown Welcome Center: Phase I.” The Africatown Welcome Center will provide the public with a central location for a heritage tourism program, to provide the Africatown community with a location to enhance the preservation of the community, and to promote the Africatown community as an area of nationally historic significance. Construction projects funded by the RESTORE Act proceed in two phases: 1) engineering and design and 2) construction. Phase I funding for the Africatown Welcome Center project provides for the planning, engineering and design, permitting, and creation of construction and bid documents.

Amount of Contract:

$500,000

Effective Date of Contract:

6/7/2020

Funding Source

Project # N/A | **Discretionary Funds** N/A

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

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

Grant Funds N/A | **Matching Funds** No matching funds required

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	6/2/2020 - 1:09 PM
Accounting	Christian, Rebecca	Approved	6/3/2020 - 1:14 PM
Legal	Kern, Chris	Approved	6/3/2020 - 3:17 PM
Legal	Kern, Chris	Approved	6/3/2020 - 3:18 PM
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 1512 Wellington Street - ME-217-18 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 450 McCarley Street - ME-028-19
Discretionary Funds N/A
Project String N/A
Contract Number:N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A
Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 213 Furr Street - ME-187-19	**Discretionary Funds** N/A
Project String N/A	**Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A	
Grant Funds N/A	**Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richarson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

6/9/2020

Funding Source

Project # 2715 Betbeze Street - ME-198-19

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
6/9/2020

Funding Source

Project # 2665 Betbeze Street - ME-197-19 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	6/4/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

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:
$34,212.00

Funding Source

Project # Crawford-Murphy Park - Playground, PR-060-20 C0201	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2785
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/2/2020 - 11:47 AM
Capital	Hollins, Tiffany	Approved	6/2/2020 - 11:28 AM
Legal	Kern, Chris	Approved	6/2/2020 - 1:22 PM
Mayors Office	Wesch, Paul	Approved	6/2/2020 - 2:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To remove the existing and install a new playground

Amount of Contract:
$78,800.00

Funding Source

Project # Hope Community Center - Playground, PR-014-20 C0308	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2789
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/4/2020 - 10:52 AM
Capital	Hollins, Tiffany	Approved	6/4/2020 - 11:13 AM
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 1:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Scott Kearney, Chief Technology Officer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

A Master Services Agreement to perform proxy-based Chief Information Security Officer/Chief Security Officer services for the City's cyber security needs.

Amount of Contract:

$76,440.00

Funding Source

Project # 10045000.42200

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Kern, Chris	Approved	6/4/2020 - 10:46 AM
Budget	Sapp, Celia	Approved	6/4/2020 - 12:35 PM
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 2:28 PM
Legal	Kern, Chris	Approved	6/4/2020 - 10:46 AM

RESOLUTION

Sponsored by: Mayor William S. Stimpson and Councilmember Small, District 3

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, Lessee, the Lease Agreement by and between the City of Mobile and Dog River Marina & Boat Works, Inc. Lessor, for the property described in the Lease Agreement. A copy of said Lease Agreement is on file in the office of the City Clerk.

Adopted:

____

City Clerk

LEASE AGREEMENT

STATE OF ALABAMA
COUNTY OF MOBILE

THIS LEASE AGREEMENT (sometimes hereinafter called "Lease"), made and entered into effective as of the ____ day of ________, 2020, by and between **DOG RIVER MARINA& BOAT WORKS, INC.**, an Alabama corporation as "Lessor" and the **CITY OF MOBILE,** a municipal corporation as "Lessee."

WITNESSETH:

WHEREAS, Lessor owns a marina located on Dog River at 5004 Dauphin Island Parkway, County of Mobile, State of Alabama, together with all rights and privileges arising in connection therewith, (collectively, sometimes hereafter called the "Marina"); and

WHEREAS, Lessee desires to use a wet slip with a lift to berth a Mobile Fire Department marine vessel and Lessor desires to grant to Lessee the right to use said portion of the Marina (sometimes hereafter referred to as the "Premises") in accordance with this Agreement;

NOW THEREFORE, in consideration of the mutual covenants and undertakings herein contained, Lessor and Lessee (collectively the "Parties") do hereby agree as follows:

1. Premises Demised. Lessor, for and in consideration of a rental payment as set forth herein, and upon the covenants and conditions herein contained, does hereby demise, lease, and let unto Lessee the Premises, which is a wet slip, located within Dog River Marina located at 5004 Dauphin Island Parkway, City of Mobile, County of Mobile, State of Alabama, and more specifically Slip # n23 .

TO HAVE AND TO HOLD the Premises, together with the rights, privileges, easements and appurtenances thereunto appertaining, for and during the term hereof, upon the terms and conditions hereinafter set forth.

2. Term.

(a) The initial term of this Lease shall be for a period of one (1) year (the "Lease Term"). The Lease Term shall commence on the ___________ (the "Commencement Date").

(b) Lessor shall allow Lessee full access, 24 hours a day, seven days a week, to the Premises. If the Lessee shall remain in possession of the Premises after the expiration of either the original term of this Lease or any extended term thereof, such possession shall be as a month-to-month tenant; and during such month-to-month tenancy, rent shall be payable at the same rate as that in effect during the last month of the preceding term, and the provisions of this Lease (except those as to the Lease term) shall be applicable.

3. **Rent.** The Lessee agrees, binds and obligates itself, its successors and assigns to pay to the Lessor annual rent in the amount of Four Thousand Five Hundred Seventy-One Dollars and No/100 ($4,571.00) in monthly payments of Three Hundred Eighty-Five Dollars and No/100 ($385.00), due and payable in advance on the first day of each month.

4. **Utilities.** The Lessee agrees, binds and obligates itself, its successors and assigns to pay to the Lessor as additional rent for electricity, gas, sewer, water, and any other utilities an annual amount of Three Hundred Thirty-Six Dollars and No/100($336.00) in monthly payments of Twenty-Eight Dollars and No/100 ($28.00), due and payable in advance on the first day of each month.

5. **Environmental Disposal Fees.** In addition to Rent and Utilities, Lessee agrees, binds and obligates itself, its successors and assigns to pay to the Lessor an annual environmental disposal fee in the amount of One Hundred Fifty Dollars and No/100 ($150.00).

6. **Use of Premises.**

(a) During the term of this Lease the Lessee shall use the Premises for berthing a Mobile Fire Department marine vessel and such other Lessee owned property as Lessee may determine to store on the Premises. Lessor and Lessee will both have access to the Premises at all times.

(b) Lessee agrees to maintain the Premises in a clean, orderly, healthful condition and to comply with all laws, ordinances, rules and regulations of all governmental agencies having jurisdiction over the Premises. Lessee will not use, occupy or permit the use or occupancy of the Premises for any unlawful or hazardous purpose; or maintain or permit the maintenance of any public or private nuisance; or do or permit any act which may disturb the quiet enjoyment of any other occupant of the Marina; and to otherwise complete and maintain the "Berthing/Storage Agreement and Rules" attached to this Agreement as "Exhibit A."

7. **Parking.** Adequate parking for Engine 20 is provided.

8. **Liens and Encumbrances.** Neither the Lessee nor Lessor shall at any time during the term of the Lease create or permit to be created or to remain, and will promptly discharge upon notice, any lien, encumbrance, or charge on account of or by reason of any mechanics', laborers', lien, encumbrance or charge upon the Premises.

9. **Payment of Taxes.** During the term hereof, the Lessor shall pay directly all taxes directly imposed or assessed against its property or the rentals payable hereunder before the same become delinquent.

10. Insurance. The Lessor, and, if any, successors and assigns, shall purchase and maintain at all times during the term of this Agreement at its own expense commercial general liability insurance with a minimum policy limit of $1,000,000 per occurrence. Lessor's property insurance shall include the full value of replacement for the Marina and all vessels including vessel's contents berthed and stored at Marina.

11. Subletting and Assignment. The Lessee shall not encumber, assign or otherwise transfer this Lease, any right or interest in this Lease, or any right or interest in the Premises or any of the improvements that may now or hereafter be constructed or installed upon the Premises, in whole or in part, by operation of law, or otherwise, or mortgage or pledge the same, without prior written approval of the Lessor.

12. Default. The happening of any one or more of the following events shall constitute a default hereunder, viz: (a) failure of Lessee to pay rent; (b) the failure of the Lessee to perform or observe any duty or obligation herein imposed on or assumed by it at the time when this Lease requires such duty or obligation to be performed; (c) the failure of the Lessor to perform or observe any duty or obligation herein imposed on or assumed by it at the time when this Lease requires such duty or obligation to be performed; (d) the levy of execution or other legal process after an unsatisfied final judgment against either the Lessee or Lessor by a court of competent jurisdiction upon its interest in the leasehold estate herein created; (e) the adjudication of the Lessor as a Debtor under the Bankruptcy Code; (f) the commencement of any case against the Lessor under the Bankruptcy Code, or (g) the appointment of a receiver of all of the property of the Lessor or Lessee after a hearing by a court of competent jurisdiction.

13. Remedies Upon Default.

(a) The remedies herein provided for shall be cumulative and the exercise of any one or more of which shall not be a bar to the exercise of any other remedies herein specified, nor of any remedies to which may the Lessee or Lessor be entitled under the laws of the State of Alabama.

(b) The Lessor shall not be deemed to have waived any default or performance of the Lessee's obligations hereunder by acceptance of rent or otherwise, except by written notice of such waiver, and such notice shall not waive any subsequent cause or default or breach of any condition of this Lease. Payment of rent by the Lessee shall not be deemed to be a waiver of any default or performance of the Lessor's obligations hereunder, except by written notice of such waiver, and such notice shall not waive any subsequent cause or default or breach of any condition of this Lease.

(c) The Lessor shall not have the right to terminate this Lease by reason of any default of the Lessee, nor shall the Lessor be entitled to avail itself of any remedy provided for herein or by law unless the Lessor shall have given to the Lessee written notice of the existence of such default and the Lessee shall have failed for a period of fifteen (15) days following the giving by the Lessor of such written notice to correct such default.

(d) The Lessee shall not have the right to terminate this Lease by reason of any default of the Lessor, nor shall the Lessee be entitled to avail itself of any remedy provided for herein or by law unless the Lessee shall have given to the Lessor written notice of the existence of such default and the Lessor shall have failed for a period of fifteen (15) days following the giving by the Lessee of such written notice to correct such default.

(e) If the default is of such a nature that it cannot be completely remedied within fifteen (15) days, then such default shall not be enforceable against the other party if the other party shall have commenced the curing of such default within said fifteen (15) day period and shall proceed with reasonable diligence and good faith to the curing thereof, but if such default shall not have been cured within sixty (60) days, then the party in default shall in that event be deemed to have failed to cure said default.

14. **Damage or Destruction.**

(a) In the event the Premises shall be destroyed or so damaged by fire, explosion, hurricane, tornado, or any other cause so as to become wholly unfit for occupancy, then Lessor may, if it so elects, rebuild and put the Premises in good condition and fit for occupancy within a reasonable time, at its sole expense, or may give notice in writing terminating this lease.

(b) In the event the Premises shall be destroyed or so damaged by fire, explosion, hurricane, tornado, or any other cause so as to become wholly unfit for occupancy, then Lessee may, if it so elects, give notice in writing terminating this lease.

15. **Eminent Domain.**

(a) Should the Premises be condemned (or sold under threat of condemnation) in their entirety in the exercise of the power of eminent domain, or should the Premises be partially condemned (or partially sold under threat of condemnation) but to such an extent as to render the same unfit or unsuitable for operation, then and in such event, this Lease shall be terminated within thirty (30) day notice to Lessee.

(b) All awards made by the condemning authority, or compensation made or paid by such authority in lieu of condemnation, shall belong exclusively to the Lessor, and the Lessee hereby waives any and all right or claim to any such award or proceeds.

16. **Successors.** The provisions hereof shall inure to the benefit of and be binding upon the respective heirs, devises, successors and assigns of the parties hereto.

17. **The Lessee's Additional Covenants.** In addition to the other covenants contained in this Lease, the Lessee covenants with the Lessor as follows:

(a) At the expiration or earlier termination of this Lease the Lessee will vacate the Premises and deliver and surrender to the Lessor possession of the Premises, in as good condition and repair as the same was at the time of the completion of work and occupancy, ordinary wear and tear excepted, and shall surrender all keys for the Premises. The Lessee also shall remove all of its property and those alterations, additions and improvements which Lessor requests to be removed.

(b) In the event Lessee terminates this Lease before the one (1) year term pursuant to Paragraph 2(a) then Lessee shall give Lessor thirty (30) days written notice of Lessee's intent to terminate this Lease.

18. Sole Contract. This Lease cannot be modified or changed by any verbal statement, promise or agreement by whosoever made, and no modification, change or amendment shall be binding, on the parties unless it shall have been agreed to in writing.

19. Notices. All notices required hereunder shall be in writing and delivered either personally or by certified mail, return receipt requested, and if to the Lessee shall be mailed to the City of Mobile, Attention: Real Estate Department, at Post Office Box 1827, Mobile, Alabama, 36633-1827, until the Lessor is notified otherwise in writing; and if to the Lessor shall be mailed to the Lessor at Dog River Marina and Boat Works, Inc. Attn: Linda McDonald, 5004 Dauphin Island Parkway, Mobile, AL 36605, until such time as the Lessee is notified otherwise in writing.

20. Severability. If any provision of this Lease shall be declared invalid or unenforceable, the Lessor and the Lessee herein intend and represent that such provision shall be deemed separable from the remaining provisions and shall in no way affect the validity of this Lease.

21. Governing Law. This Lease shall be governed and construed in accordance with the laws of the State of Alabama.

22. Counterparts. This Lease is executed in multiple counterparts, each of which shall constitute an original for all purposes.

23. Nondiscrimination. Lessor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, *inter alia*, that all contracting parties with the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability.

24. Quiet Enjoyment. Lessee, upon the payment of the rent herein reserved and upon the performance of all the terms of this Lease, shall at all times during the term of this Lease peaceably and quietly enjoy the Leased Premises without any disturbance from Lessor or from any other person claiming through Lessor.

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

IN WITNESS WHEREOF, Lessor and Lessee have caused this Lease to be executed in their respective corporate names, and their respective corporate seals to be hereunto affixed and attested by their fully authorized agents and officers, all in counterparts, and all having duly executed this instrument as of the 28th day of MAY 2020.

DOG RIVER MARINA & BOAT WORKS, INC., Lessor

By:

Name: Rudy Gamas

Its: PRESIDENT

CITY OF MOBILE, a municipal corporation, Lessee

By:________________________

ATTEST:______________________
City Clerk

Name: William S. Stimpson
Its: Mayor

STATE OF ALABAMA

COUNTY OF MOBILE

I, the undersigned Notary Public, in and for said county in said state, hereby certify that William S. Stimpson whose name as Mayor of the City of Mobile, and Lisa C. Lambert, whose name as City Clerk of the City of Mobile, a municipal corporation, are signed to the foregoing Lease Agreement and who are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Lease Agreement, they, in their capacity as such officers and with full authority, executed the same voluntarily for and as the act of said City of Mobile, a municipal corporation, on the day the same bears date.

GIVEN under my hand and official seal of office this ______ day of ________________, 2020.

(SEAL)

____
Notary Public, State of Alabama at Large
My Commission Expires: ____________

STATE OF ALABAMA

COUNTY OF MOBILE

I, the undersigned authority in and for said county in said state, hereby certify that RUDY GANAS, whose name as PRESIDENT of Dog River Marina & Boat Works, Inc., 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 the above and foregoing instrument s/he in his/her capacity as such officer, with full authority, executed the same voluntarily for and as the act of said limited liability company on the day the same bears date.

GIVEN under my hand and official seal of office this 28TH day of MAY, 2020.

Notary Public
My Commission Expires:

ROBERT R. SCHWARZ, JR.
My Commission Expires
April 3, 2022

ROBERT R. SCHWARZ, JR. NOTARY PUBLIC ALABAMA STATE AT LARGE

(SEAL)

Lease Agreement
City of Mobile

<u>EXHIBIT A</u>

See immediate following page.

EXHIBIT B

See immediate following page.

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
Jennifer White, Traffic Engineering

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Design services to provide striping and signal plans for the conversion of St. Joseph Street from one-way traffic to two-way traffic.

Amount of Contract:
$41,950.00

Effective Date of Contract:
6/15/2020

Funding Source

Project # St. Joseph Two-Way Conversion Project C0497 — **Discretionary Funds**

Project String 2000 20002000 48020 — **Contract Number:**2784

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	6/1/2020 - 3:29 PM
Capital	Hollins, Tiffany	Approved	6/1/2020 - 4:58 PM
Legal	Kern, Chris	Approved	6/2/2020 - 11:00 AM

Mayors Office	Wesch, Paul	Approved	6/2/2020 - 2:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Nick Amberger, P.E.
City Engineer.

Sponsored by:

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

Purpose and Scope of Project:

Accept contract with Cowles, Murphy, Glover & Associates, Inc.

This effort is to survey, design, permit, and manage construction efforts associated with dredging the channel at McNally Park. This effort will be funded with Stormwater Fee funds.

Amount of Contract:

$106,375.00

Funding Source

Project # C0382 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**2788

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	6/3/2020 - 12:06 PM
Capital	Hollins, Tiffany	Approved	6/3/2020 - 2:03 PM
Legal	Kern, Chris	Approved	6/3/2020 - 2:17 PM

Mayors Office	Wesch, Paul	Approved	6/4/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:

For flooirng and painting to the administrative offices at Harold L. Johnson Police Headquarters

Amount of Contract:

$31,238.00

Funding Source

Project # C0100: Harold L. Johnson Police Headquarters Administrative Offices-Flooring and Painting, PD-053-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2786
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	6/2/2020 - 2:30 PM
Capital	Hollins, Tiffany	Approved	6/2/2020 - 2:56 PM
Legal	Kern, Chris	Approved	6/2/2020 - 5:00 PM
Mayors Office	Wesch, Paul	Approved	6/3/2020 - 8:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of hazmat and radiation detection and response kits and supplies from Safeware Inc. Purchased from General Fund budget.

Amount of Contract:

$29,811.59

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200603 Safeware Agenda Package Pos	Cover Memo	6/3/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 9:54 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
12073	2020	(1510) FIRE ADMINISTRTION	HAZMAT AND RADIATION DETECTION AND RESPONSE KITS AND SUPPLIES (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT))	$29,811.59	(274594) SAFEWARE INC

Adopted:

____
City Clerk

munis a tyler erp solution

Bill To	Requisition 00012073-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 1

Vendor

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
05/28/20	00000				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	PROTECTION KITS: NO SUB: ITEM: RAE 020-0040-010 Confined Space Kit I Includes: Hard transport case with pre-cut foam, Tool Kit, Hand pump, 10" stiff aluminum Sample probe with replaceable filter, 6 feet (2 meters) Tygon® tubing, External filter (pack of 3) Vendor Item	2.00 EACH	232.50000	465.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			465.00

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

LN	Description / Account	Qty	Unit Price	Net Price
002	FIRE PROTECTION KITS: NO SUB: RAE MBB3-A1C112E-020 MultiRAE Gas Detector Unit only. Pumped, 10.6 eV PID, LEL, H2S, CO, O2, Li-ion battery, non-wireless	1.00 EACH	3632.31000	3632.31

```
================================================================================
  Bill To                                   |           Requisition 00012073-00  FY 2020
  ACCOUNTS PAYABLE                          |
  P O BOX 389                               |Acct No:
                                            |6120.70.15.0000.0000.1510.0000.0000.44020.
  MOBILE, AL                                |Review:
  36601                                     |Buyer:  910514396
  vendorinvoices@cityofmobile.org           |Status: Released                  Page 2
================================================================================
  Vendor                                        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
05/28/20	00000				FIRE ADMINISTRATION

LN	Description / Account Vendor Item	Qty	Unit Price	Net Price
1	6120.70.15.0000.0000.1510.0000.0000.44020. 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			3632.31
003	FIRE PROTECTION KITS: NO SUB: Pro Strip Rapid Screen Multi Threat ADV PS-5T, KIT INCLUDES: Kit 10/Box Kit tests for five (5) biological targets - Anthrax, Ricin Toxin, Botulinum Toxin, Plague and SEB (Staphylococcal enterotoxin B). Kit includes: 1- Multi-agent test device, 1- Instruction sheet, 1- Buffer/swab/dropper tube, 1- Chain of Custody Vendor Item	1.00 EACH	880.00000	880.00

```
================================================================================
  Bill To                             |           Requisition 00012073-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |6120.70.15.0000.0000.1510.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  910514396
  vendorinvoices@cityofmobile.org     |Status: Released                    Page 3
================================================================================
  Vendor                                  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       |Vendor |Date      |Ship       |         |
  Ordered    |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  05/28/20   |00000  |          |                     |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
   1 6120.70.15.0000.0000.1510.0000.0000.44020.                         880.00

    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


004 FIRE PROTECTION KITS: NO SUB:               1.00     2941.86000       2941.86
    LUDLUM 3001-2RK RESPONSE KIT, P/N           EACH
    LUD 48-4178
    Vendor Item

   1 6120.70.15.0000.0000.1510.0000.0000.44020.                        2941.86

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

    Deliver To
    FIRE CENTRAL SUPPLY
```

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================================================================================
  Bill To                               |           Requisition 00012073-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |6120.70.15.0000.0000.1510.0000.0000.44020.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  910514396
  vendorinvoices@cityofmobile.org       |Status: Released                    Page 4
================================================================================
  Vendor                                    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
05/28/20	00000				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	2851 OLD SHELL ROAD MOBILE, AL 36607			
005	FIRE PROTECTION KITS: NO SUB Model 25 Personal Radiation Monitor,P/N LUD 48-3629 Vendor Item	8.00 EACH	748.84000	5990.72
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			5990.72
	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			
006	FIRE PROTECTION KITS: NO SUB: Chemical Agent Detector Paper TRU M8 Detection paper 3.5 x 2.5 inch sheets. 25 sheets per book (1 EA = 1 book), 50 books per box, 20 boxes per case Ordered As: M8 Vendor Item	6.00 EACH	6.00000	36.00

Bill To	Requisition 00012073-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 5

Vendor

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
05/28/20	00000				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			36.00

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

LN	Description / Account	Qty	Unit Price	Net Price
007	FIRE PROTECTION KITS: NO SUB: Chemical Agent Detector, Roll Paper 2X10 Meters TRU M9 Vendor Item	5.00 EACH	35.23000	176.15
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			176.15

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

Deliver To

Bill To	Requisition 00012073-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Released Page 6

Vendor

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
05/28/20	00000				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
008	FIRE PROTECTION KIT: NO SUB: Midland Mfg Emergency Response Kit MID ERK Vendor Item	1.00 EACH	15639.55000	15639.55
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			15639.55
	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			
009	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	50.00000	50.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			50.00

Bill To	Requisition 00012073-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 7

Vendor

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
05/28/20	00000				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 29811.59

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.	29811.59	1002284.13
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Forward	05/30/20	JOHN PAINE	
Forward	05/30/20	JOHN PAINE	
Queued	05/28/20	DONNA MICHELE STANLEY	
Queued	05/28/20	DONALD ROSE	
Queued	05/28/20	DONNA MICHELE STANLEY	

Bill To	Requisition 00012073-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Released Page 8

Vendor

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
05/28/20	00000				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
Queued 05/28/20 JAMES NEESE JR			

Authorized By: ______________________________ Date: ______________
Signature

Date of Award: JUN - 7 2018

Safeware, Inc.
4403 Forbes Blvd
Lanham, MD 20706

Attention: Rick Bond, Vice President of Sales

Reference: RFP2000002547; Public Safety and Emergency Preparedness Equipment and Related Services

Dear Mr. Bond:

Acceptance Agreement

Contract Number: 4400008468

This acceptance agreement signifies a contract award for Public Safety and Emergency Preparedness Equipment and Related Services. The period of the contract shall be from October 1, 2018 through September 30, 2023 with renewals of five (5) additional years, one (1) year at a time or a combination of the years, by mutual agreement of both parties.

The contract award shall be in accordance with:

1) This Acceptance Agreement; and

2) The Attached Memorandum of Negotiations.

Please note that this is not an order to proceed. A Purchase Order, which constitutes your notice to proceed, will be issued to your firm. Please provide your Insurance Certificate according to Fairfax County Special Provisions, Section 1 (Insurance) within ten (10) days after receipt of this letter.

Sincerely,

Cathy A Muse

Cathy A. Muse, CPPO
Director/County Purchasing Agent
AJD

MEMORANDUM OF NEGOTIATIONS
RFP 2000002547
Public Safety and Emergency Preparedness Equipment and Related Services

The County of Fairfax (hereinafter called the County) and Safeware, Inc. and Mallory Safety and Supply, LLC. (hereinafter called the Contractor) hereby agree to the following in the execution of Contract 4400008468 with Safeware, Inc. and Contract 4400008495 with Mallory Safety and Supply, LLC. (hereinafter called the Contract) for the provision of public safety and emergency preparedness equipment and related services. The final Contract contains the following documents:

a. The County's Request for Proposal RFP 2000002547 and all Addenda;
b. The Contractor's Technical Proposal and Cost Proposal dated March 8, 2018;
c. The Contractor's response to clarification questions dated March 28, 2018.
d. The Contractor's response to items for negotiation dated April 12, 2018.
e. This Memorandum of Negotiations;
f. County's purchase order;
g. Any subsequent amendments to the Contract.

In addition, the County and the Contractor agree to the following:

1. The parties to this Contract acknowledge that Safeware, Inc. submitted a proposal, on behalf of Safeware, Inc. and Mallory Safety and Supply, LLC., in response to RFP2000002547. Mallory Safety and Supply, LLC. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies of the states of Alaska, Hawaii, Washington, Oregon, California, Arizona, Nevada, New Mexico, Wyoming, Idaho, Montana, and Utah and to assume all responsibilities and obligations under this Contract for its designated territory. Safeware, Inc. acknowledges and agrees to provide public safety and emergency preparedness equipment and related services to Participating Public Agencies located in all other states of the United States, not identified above and to assume all responsibilities and obligations under this Contract for its designated territory. Contract number 4400008468 has been assigned to Safeware, Inc. and Contract number 4400008495 has been assigned to Mallory Safety and Supply LLC. to facilitate ordering.

2. The Contractor shall provide eCommerce rebates as outlined below:

    - If 30%-69.99% of total invoiced sales are received by website orders at the conclusion of each contract year, a 0.5% rebate will be provided on purchases made through ecommerce.
    - If 70% or greater of total invoiced sales are received by website orders at the conclusion of each contract year, a 1% rebate will be provided on purchases made through ecommerce.
        - Conditions: The agency total purchases for the annual contract period must be greater than $20,000. Ecommerce is defined as any order placed through Safeware or Mallory's website or fully integrated third party marketplace where the Participating Public Agency's orders and Safeware-Mallory's invoices are transacted via EDI, XML or cXML. Ecommerce rebates cannot be combined with other rebates, early payment discounts, or where the buying agency or procurement platform charges an administrative or transaction fee.

3. Large sales greater than $20,000 may be eligible for additional price discounts from manufacturers and will be automatically flagged in the Contractor's system to seek additional price concessions from manufacturers.

4. For purchase of services under this Contract, the Contractor shall provide a minimum of 10% discount from Safeware and Mallory's list price. The pricing for services may be negotiated to a lower price.

5. The Contractor acknowledges and agrees that the County and the Participating Public Agencies reserve the right to review and negotiate the license and maintenance terms and conditions prior to any purchase of software under this Contract and that the Contractor will provide full support for executing the negotiated license/maintenance agreement(s) by the County/Participating Public Agencies and the software publisher. The Contractor also agrees to obtain agreement from its software publishers that their shrink wrap, browse wrap, click through, or similar processes are for access purposes only, and any terms and conditions offered in or referenced by those procedures will have no force or effect.

6. The Contractor shall hold the discount rate of 41% for equipment and 10% for services firm for the entire contract term including renewal periods.

7. The parties mutually agree that the first sentence of Paragraph 1.3 of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

   No change, cancellation, or non-renewal shall be made in any insurance coverage without a thirty-day written notice to the County Purchasing Agent and/or Risk Manager.

8. The parties mutually agree that the Paragraph 1.2 b. of Section 1 titled Insurance (Fairfax County Special Provisions) is deleted and is replaced with the following language:

   The contractor agrees to maintain Commercial General Liability insurance in the amount of $1,000,000 per occurrence/aggregate, to protect the contractor, its subcontractors, and the interest of the County, against any and all injuries to third parties, including bodily injury and personal injury, wherever located, resulting from any action or operation under the contract or in connection with contracted work.

ACCEPTED BY:

[signature] Safeware, Inc.	6/6/18 Date
Shawn Murray Mallory Safety and Supply, LLC.	6/6/18 Date
Cathy A Muse Cathy A. Muse, CPPO Director/County Purchasing Agent	6/7/18 Date

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order for Annual License for Encrypted Data Recovery Software. Annual General Fund budget.

Amount of Contract:
$18,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200603 Agenda Package POs	Cover Memo	6/3/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 9:54 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**
11786	2020	(1545) POLICE CYBER DIVISION	ENCRYPTED DATA RECOVERY SOFTWARE - ANNUAL LICENSE RENEWAL (SOLE SOURCE)	$18,000.00	(295463) PRODUCT VENDOR

Adopted:

____

City Clerk

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================================================================================
  Bill To                             |           Requisition 00011786-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |1000.30.15.1530.1545.1530.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                      Page 1
================================================================================
  Vendor                                     Ship To
                                       GULF COAST TECHNOLOGY CENTER
                                       455 ST LOUIS ST.  SUITE 2300

                                             MOBILE, AL 36602
                                        KEVIN.LEVY@CITYOFMOBILE.ORG
  USA
                                           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        |Vendor |Date      |Ship        |         |
  Ordered     |Number |Required  |Via         |Terms    |Department
--------------------------------------------------------------------------------
  05/21/20    |295463 |          |                       |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

    General Notes
    -------------



    PER QUOTE #20200520085453-656668196887

001 LICENSE  FOR SOFTWARE AS                   1.00     18000.00000      18000.00
    SPECIFIED:                                 EACH
    Additional Description Notes
    -------------


    LICENSE RENEWAL - ONLINE FIXED
    Vendor Item
    Inventory Item/Loc 1723
    Vendor Item No.: LICENSE
                     RENEWAL -
                     ONLINE

   1 1000.30.15.1530.1545.1530.0000.0000.44020.                         18000.00

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

    Deliver To
```

==

Bill To	Requisition 00011786-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

==

Vendor

USA

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	295463				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275			

Requisition Link

Requisition Total 18000.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.44020.	18000.00	5238335.60
POLICE CYBER DIVISION EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	05/22/20	JOHN PAINE	
Forward	05/28/20	BOBBY IRBY	Automatic Forward to 910514396
Approved	06/03/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	06/03/20	DONALD ROSE	Auto approved by: 9105fola
Approved	06/03/20	ANNE FOLEY	
Approved	06/03/20	ANNE FOLEY	Auto approved by: 9105fola

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/9/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item-based bid awards for Industrial and Safety supplies. Purchases froim this bid award will be made from annual General fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200603 Industrial Safety Agenda Package Bids	Cover Memo	6/3/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	6/4/2020 - 9:54 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)**
5416	INDUSTRIAL AND SAFETY SUPPLIES	56	Various, see bid tab	Until 30 April 2021.	Evans and Company Inc Greer's Ace Hardware John M. Warren Inc. Mastermans LLP Ritz Safety LLC W W Grainger Inc

Adopted:

____

City Clerk

TABULATION OF BIDS

INDUSTRIAL & SAFETY SUPPLIES
BID # 5416
12 MAY 2020

NAMES OF BIDDERS — Sheet 1 of 5

	ITEM	DESCRIPTION	EVANS & COMPANY	GREENS ACE HARDWARE	JOHN M WARREN INC	MAYTEAMANS LLP	RITZ SAFETY LLC	W W GRAINGER	REAGAN TEXTILES, INC 2% 10 TERMS	TOOL SMITH
1	11219	BOOTS KNEE PLAIN TOE PAIR	NB	32.99 (1)	NB	9.68	13.16 (1)	NB	NB	NB
2	11220	BOOTS HIP PLAIN TOE PAIR	NB	32.99 X	NB	62.48	43.42 (1) CORDOVA BH10	NB	NB	NB
3	11223	BOOTS 16" RUBBER PLAIN TOE EACH	17.99 (1)	NB	NB	9.68	17.17 (1)	38.78 (1)	NB	NB
4	11224	BOOTS HIP STEEL TOE PAIR	NB	NB	NB	64.82	45.87 (1) CORDOVA BHS10	NB	NB	NB
5	11759	TAPE DUCT 2" x 60 YD ROLL	5.75 (1)	110.00 (1)	NB	4.56	3.90 (1) KEYDT260	33.58 (1)	NB	NB
6	13127	BOOT RUBBER STEEL TOE 16" PAIR	NB	NB	NB	11.72	15.67 (1)	96.50 (1)	NB	NB
7	14104	RESPIRATOR DUST MASK MOLDEX 2730N100 CASE	NB	NB	NB	190.70	191.18 (1) MOX2730 N100 L.P.	49.17 (1) QUOTED BOX	NB	NB
8	14145	GLASSES WILSON MILLENNIA TINTED NO SUB. PAIR	7.40	NB	NB	4.88	4.90 (1) WIL11150351 L.P.	6.90 (1)	NB	NB
9	14147	GLASSES GRAY GATEWAY NO SUBS. PAIR	NB	NB	NB	1.18	1.75 (1)	NB	NB	NB
10	14149	OIL SPILL BOOM 8" SAUSAGE 8"X10' 4/BUNDLE BUND	NB	NB	NB	57.24	58.98 (1) 0148810 L.P.	131.09 (1)	90.00	NB
11	14213	COOLER WATER 10 GAL IGLOO #4101 NO SUB EACH	NB	69.99 (1)	47.06	60.97	47.56	77.52 (1)	NB	NB
12	14214	COOLER WATER 5 GAL IGLOO # 451 NO SUB. EACH	NB	39.99 (1)	30.35	35.71	30.15	51.07 (1)	NB	NB

(1) - COMMENT   L.P. - LOCAL PREF.   X - WITHDREW QUOTE

QR16

TABULATION OF BIDS

5416

NAMES OF BIDDERS

	ITEM	DESCRIPTION	EVANS AMOUNT	AMOUNT	GREENS AMOUNT	AMOUNT	J. M. W. AMOUNT	AMOUNT	MASTERMANS AMOUNT	AMOUNT	RITZ AMOUNT	AMOUNT	GRAINGER AMOUNT	AMOUNT	REAGAN 2% TEAMC AMOUNT	AMOUNT	TOOLSMITH AMOUNT
13	14215	COOLER WATER 3/GAL IGLOO # 431 NO SUB EACH	NB		33.49 ①		27.25		35.88		27.26		39.37 ①		NB		NB
14	14216	COOLER WATER 2/GAL IGLOO # 421 NO SUB EACH	NB		29.50 ①		21.06		27.50		20.37		40.92 ①		NB		NB
15	14293	EZ REACH LITTER PICKER 32" NO SUBS EACH	17.95		NB		NB		NB		15.78		27.63 ①		NB		NB
16	14297	EZ REACH LITTER PICKER 48" NO SUBS EACH	19.10		NB		NB		NB		18.41		NB		NB		NB
17	14298	EZ REACH LITTER PICKER 72" NO SUBS EACH	30.93		NB		NB		NB		27.62		NB		NB		NB
18	16121	EAR PLUG NO CORD FOAM GRAINGER 4T147 NO SUB POLY	30.95		58.69		NB		24.31		25.89 ① 3M 3101001 L.P.		40.33 ①		NB		NB
19	16122	EAR PLUG NO CORD LPF-1 GRAINGER # 5FV09 NO SUBS PKG	22.39		NB		NB		18.22		18.28 ① HOLLPF1 L.P.		30.44 ①		NB		NB
20	1786	COOLER WATER 5/GAL GOTT # 1685 NO SUBS EACH	38.55		NB		NB		33.26		NB		NB		NB		NB
21	1787	COOLER WATER 2/GAL GOTT # 1692 1530 NO SUBS EACH	21.69		NB		NB		NB		NB		NB		NB		NB
22	1788	COOLER WATER 10/GAL GOTT # 1610 NO SUBS EACH	83.79		NB		NB		75.40		NB		NB		NB		NB
23	1789	COOLER WATER 3/GAL GOTT # 1683 NO SUBS EACH	38.95		NB		NB		34.46		NB		NB		NB		NB
24	4423	MASK DUST 3M 8500 50/BOX BOX	NB		NB		NB		12.86		NB		446.84 ①		NB		NB

① - COMMENT   L.P. - LOCAL PREF.

TABULATION OF BIDS

5416

NAMES OF BIDDERS

Sheet 3 OF 5

	ITEM	DESCRIPTION	EVANS AMOUNT	AMOUNT	GREERS AMOUNT	AMOUNT	J.M.N. AMOUNT	AMOUNT	MACTAMMANS AMOUNT	AMOUNT	RITZ AMOUNT	AMOUNT	GRAINGER AMOUNT	AMOUNT	REAGAN 2% TERMS AMOUNT	AMOUNT	TOOLSMITH AMOUNT
25	4425	GLASSES NORTON 180 CLEAR NO SUBS EACH	NB		NB		NB		2.37		NB		NB		NB		NB
26	4426	GLASSES NORTON 180 TINTED GREEN NO SUBS EACH	NB		NB		NB		NB		NB		NB		NB		NB
27	4428	GOGGLES SAFETY CLEAR PAIR	NB		NB		NB		1.06		1.05		7.34 ①		NB		NB
28	4430	KIT FIRST AID 25/PERSON EACH	NB		24.99 ①		NB		15.00		17.10 ①		26.98 ①		NB		NB
29	4443	EAR PROTECTORS FOAM WITH CORD MAX30 100/BOX	36.00		NB		NB		21.06		20.91		31.31 ①		NB		NB
30	4444	HAT HARD WHITE RATCHET SUSPENSION EACH	10.45 ①		12.99 ①		5.95 ①		4.60		6.14 ①		17.38 ①		NB		NB
31	4446	LINER HARD HAT WINTER QUILTED EACH	NB		8.99 ①		NB		4.15		4.06 ① OCCRQ300		6.16 ①		NB		NB
32	4449	GLOVES CANVAS W/DOTS PAIR	1.00		2.39 ①		NB		.53		.52		.63 ①		NB		NB
33	4480	GLASSES SAFETY GRAY NORTON 180 NO SUBS EACH	NB		NB		NB		NB		NB		NB		NB		NB
ITEM DISCONTINUED REMOVED FROM BID	~~4481~~	GLOVES LEATHER LAMINATED WELLS WHITE MULE 224L LARGE NO SUBS PAIR	14.46		4.99 ①		NB		NB		NB		NB		NB		NB
35	4483	EAR PLUGS W/STRINGS NORTH COMFIT LARGE 20/BOX	NB		NB		NB		47.00 ①		NB		9.43 ① QUOTED EACH		NB		NB
36	4484	KIT FIRST AID 50/PERSON EACH	NB		41.39 ①		NB		20.98		33.43 ①		46.55 ①		NB		NB

① - COMMENT

TABULATION OF BIDS

5416

NAMES OF BIDDERS

Sheet 4 OF 5

	ITEM	DESCRIPTION	EVANS	GREENS	JMW	MASTERMANS	RITZ	GRAINGER	REAGAN 2% TERMS	TOOLSMITH
37	4485	VEST #290 RT DREDGE USE EACH	NB	~~12.99~~ ① QUOTED A LIFE VEST	NB	120.92	35.47	NB	NB	NB
38	4637	GLOVES SOLVEX NITRILE EDMONT/ANSELL 37-175 DOZ	23.59	6.99 ① QUOTED PAIR PRICE	NB	10.50	16.07	2.14 ① QUOTED PAIR PRICE	NB	NB
39	4676	GLOVES LEATHER MEMPHIS #1700L PAIR	10.95	3.99 ① 7669658	NB	6.48	6.25	8.94 ①	NB	NB
ITEM DISCONTINUED REMOVED FROM BID 40	4694	GLOVES LEATHER LAMONT WELLS WHITE MULE 2246 XL NO SUBS PAIR	NB	12.99 ①	NB	NB	NB	NB	NB	NB
41	4701	COVERALL TYVEK MED-4X 25/CASE	NB	122.60 ①	NB	106.30	63.05	NB x	NB	NB
42	4867	HARD HAT FULL BRIM YELLOW EACH	NB	17.25 ①	8.65	6.76	6.95 ① PYRHP26130 L.P.	11.71 ①	NB	NB
43	4871	GLASSES TINTED CREWS TK132 NO SUB PAIR	NB	NB	NB	1.25	NB	7.40 ①	NB	NB
44	4872	GLASSES CLEAR CREWS 99910 NO SUB PAIR	NB	NB	NB	NB	NB	NB	NB	NB
45	4900	RESPIRATOR DUST MASK W/COOL VALVE 3M BSH N95 BOX	NB	NB	NB	16.87	15.07	24.80 ①	NB	NB
46	5254	WD 40 12/12 OZ CASE	91.68	67.08 ① 1531326	NB	68.10	NB	10.53 ① QUOTED EA. PRICE	NB	NB
47	5667	PICKER PAPER H-13 GRAB 17 EACH	NB	NB	16.95	33.01	NB	NB	NB	NB
48	7049	DEEP WOODS OFF 6 OZ 28.5 DEET NO SUBS 12 CANS/CASE	NB	83.88 ① 72468	NB	78.63 ① 6/CS	5.50 QUOTED EA. PRICE	5.55 ① QUOTED EA. PRICE	NB	NB

① - COMMENT

L.P. - LOCAL PREF.

	TABULATION OF BIDS 5416		NAMES OF BIDDERS: EVANS		GREENS		J. M. W.		MASTERMANIC		RITZ		GRAINGER		REAGAN 2% TERMS		TOOLSMITH
	ITEM	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
49	7072	GO JO GRIT 4 1/2 LB CAN NO SUBS EACH [illegible]	25.26		NB		NB		NB		NB		17.86 ① 6Z635		NB		NB
50	7114	GO JO 18 OZ CAN	4.95 ①		NB		NB		NB		NB		NB		NB		NB
51	7617	OIL SPILL SHEETS #150 18"x18" 100/CASE	80.72 ①		NB		NB		28.85		21.72		25.11 ①		26.00		NB
52	7686	CONE PVC 36" FLUOR ORANGE EACH	20.29 ①		23.99 ①		11.95		12.90		14.90		32.53 ①		NB		NB
53	7687	CONE PVC 12" FLUOR ORANGE EACH	NB		8.99 ①		3.97		NB		4.30		17.85 ①		NB		NB
54	7715	CONE 36" ORANGE WITH REFLECTOR BAND EACH	26.95 ①		NB		16.45		17.56		17.36		8.94 ① QUOTED 12" CONE		NB		NB
55	7733	DRUM TRAFFIC 36" EACH	NB		NB		NB		NB		NB		75.48 ① 13P894		NB		NB
56	996	BAG SAND 14"x26" 100/CASE	40.00		39.59 ①		NB		NB		23.00		56.95 ①		NB		NB

Sheet 5 of 5

① - COMMENT

BID NOTICE

THE CITY OF MOBILE HAS ISSUED BID 5416

FOR INDUSTRIAL & SAFETY SUPPLIES.

FOR A COPY GO TO:

CITYOFMOBILE.ORG/BIDS

SELECT BID 5416 INDUSTRIAL & SAFETY SUPPLIES.

BID MUST BE RETURNED IN SEALED ENVELOPE

WITH BID NUMBER WRITTEN ON OUTSIDE OF

ENVELOPE.

DO NOT EMAIL OR FAX THIS BID BACK.

City of Mobile | Post Office Box 1827 Mobile, Alabama 36633-1827

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: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/22/2020	5416	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM Tuesday, May 12, 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

INDUSTRIAL & SAFETY SUPPLIES

The City of Mobile requests bids for Industrial and Safety supplies as per attached RFQ. Pricing shall remain firm until 30 April 2021.

Quote pricing & quote units as specified on attached RFQ sheet only.

On items with more than one (1) acceptable choice, you must indicate the specific item that you are bidding. Failure to indicate will be entered as a no bid on that item.

All substitutions must be indicated on your bid. Indicate on your bid if an item has been discontinued. Vendors found to be substituting, without that item being indicated on this bid as a substitution, may lose that awarded item.

If vendor states a vendor item number that item must also state manufacturers make and model number. Failure to indicate this will be entered as a no bid on that item.

It is the responsibility of the vendor to provide the City with the necessary catalogs, samples or literature, to compare the items being bid. **If sample is requested, it must be delivered to the City of Mobile within 48 hours.**

The City reserves the right to reject any item bid by a vendor due to lack of information in order to compare item (i.e.: no catalogs, literature or specifications). Do not send catalog or literature unless requested.

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

The City reserves the right to reject an item from contract if that item fails to perform as needed or does not meet the best needs of the City of Mobile.

All quantities purchased will be based on an as needed basis by City Department.

All items/orders to be delivered to departments.

All prices quoted are to be delivered prices F.O.B. Mobile.

State any special conditions or ordering instructions. (Pay particular attention to instruction #9 on back of page 1).

The City will attempt to send purchase orders for higher amounts; however, due to computerized issuance of P.O.'s some will be for low dollar amounts. Vendor must accept all (large & small) purchase orders for items awarded.

Please note: In an effort to update our bid files, vendor(s) who fail to bid may be removed from industrial safety supply listings.

If you do not wish to bid on the following categories, yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that you wish to be listed for, otherwise removal may occur.

No Bid Bond is required.

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

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

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

TOTAL

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

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

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

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

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

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 AN ITEM BASIS

The Purchasing Department is seeking to make this bid process more acceptable for all parties involved. Recommendations for changes or modifications that could be incorporated into the next Industrial and Safety Supply bid should be submitted under separate cover. Do not submit with or on this bid.

Remember to return this original bid sheet signed along with attached RFQ.

For additional information contact:

City of Mobile Purchasing

Jim Neese (Buyer) @ (251) 208-7401

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.

PLEASE, DO NOT QUOTE A SUBSTITUTE

IF THE ITEM DESCRIPTION STATES:

NO SUBS OR NO SUBSTITUTES.

UNLESS THAT ITEM HAS BEEN DISCONTINUED

BY THE MANUFACTURER.

____

/

			Price per		
1	11219	BOOTS KNEE, PLAIN TOE, VINYL REDBALL 74925 OR EQUAL, SIZES AS SPECIFIED O	Pair	________	N N
2	11220	BOOTS HIP, PLAIN TOE, REDBALL 11160 (RUBBER) OR EQUAL, SIZES AS SPECIFIED O	Pair	________	N N
3	11223	BOOTS 16" RUBBER PLAIN TOE (CALF HIGH) SIZES AS STATED OR CALL DEPARTMENT FOR SIZE. O	EACH	________	N N
4	11224	BOOTS HIP, STEEL TOE, REDBALL 1120 (RUBBER) OR S.E.C. #86056 OR EQUAL, SIZE AS SPECIFIED. O	Pair	________	N N
5	11759	TAPE DUCT, 2" X 60 YD 24 ROLLS/CS	ROLL	________	N

o

N

6	13127 BOOT RUBBER WITH STEEL TOE, 16", KNEE HIGH, SIZES AS FOLLOWS o	Pair	________	N N
7	14104 RESPIRATOR/DUST MASK, FULL FLANGE, WITH STRAP, MOLDEX#2730N100, 99.97% EFFICIENT AGAINST PARTICULATE AEROSOLS FREE OF OIL, 5 EACH PER BOX, 6 BOXES PER CASE, SIZE: MEDIUM/LARGE. o	CASE	________	N N
8	14145 GLASSES SAFETY, WILSON MILLENIA WITH BLACK FRAMES & TINTED LENS, FRAMES WITH TSR GRAY LENS, BLACK RETAINER, STYLE 8210, PRODUCT CODE#11150351, NO SUB o	Pair	________	N N
9	14147 GLASSES SAFETY,	Pair	________	N N

STARLITE GRAY, GATEWAY
#AMS4683, NO SUBS.
O

N

10	14149 OIL SPILL BOOM, 8" SAUSAGE BOOM, 8"x10', 4 EACH PER BUNDLE O	BUND	______	N N
11	14213 COOLER WATER, 10 GALLON, IGLOO #4101, NO SUB O	EACH	______	N N
12	14214 COOLER WATER, 5 GALLON, IGLOO #451, NO SUB O	EACH	______	N N
13	14215 COOLER WATER, 3 GALLON, IGLOO #431, NO SUB O	EACH	______	N N
14	14216 COOLER WATER, 2 GALLON, IGLOO #421, NO SUB	EACH	______	N

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15	14293 E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 32" LENGTH, NO SUBSTITUTES. O	EACH		N N
16	14297 E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 48" LENGTH, NO SUBSTITUTES. O	EACH		N N
17	14298 E-Z REACHER LITTER PICKER, ALUMINUM STALK, PLASTIC HANDLE, FLEXIBLE S.S. SIDE & CENTER STRAPS & RUBBER CUPS, 72" LENGTH, NO SUBSTITUTES. O	EACH		N N

N

5

18	16121 EAR PLUG, DISPOSABLE, WITHOUT CORD, NOISE REDUCTION RATING 29 DB, FOAM, SHAPE FOAM FITTING, COLOR: YELLOW, PAIR, PACKAGE 200, E-A-R 310-1001, REF: GRAINGER #4T147, NO SUBS. o	PACK	N N
19	16122 EAR PLUG, DISPOSABLE, WITHOUT CORD, 30 dB NOISE RATING, HOWARD LEIGHT BY SPERIAN #LPF-1, PRE-SHAPED, PLUG COLOR: GREEN, 200 PAIRS PER BOX, REF:GRAINGER #5FV09, NO SUBS. o	PKG	N N
20	1786 COOLER WATER, 5 GALLON, GOTT #1685, NO SUB o	EACH	N N
21	1787 COOLER WATER, 2 GALLON, GOTT #1692, NEW	EACH	N

	#1530, NO SUB o			N
22	1788 COOLER WATER, 10 GALLON, GOTT #1610, NO SUB o	EACH	______	N N
23	1789 COOLER WATER, 3 GALLON, GOTT #1683, NO SUB o	EACH	______	N N
24	4423 MASKS DUST, 3M 8500, 50/BOX o	BOX	______	N N
25	4425 GLASSES SAFETY, NORTON 180 CLEAR, NO-SUBS. o	EACH	______	N N
26	4426 GLASSES SAFETY, TINTED GREEN, NORTON 180, NO-SUBS. o	EACH	______	N N
27	4428	Pair	______	N

7

GOGGLES SAFETY, CLEAR
O

N

28 4430 EACH N
KIT FIRST AID, #34-
0025 SWIFT LAB (25
PERSONS) 10 1/2" X 7 1
/4" X 2 1/2"
O

N

29 4443 BOX N
EAR PROTECTORS (EAR
PLUGS), PRESHAPED FOAM,
WITH CORD, 100 PER
BOX, HOWARD LEIGHT
MODEL #MAX-30 NO SUBS.
O

N

30 4444 EACH N
HAT HARD, COLOR:
WHITE, RATCHET
SUSPENSION, TYPE- 1,
CLASS E, MUST MEET OR
EXCEED ANSI Z89.1-2003
STANDARDS. STATE MFG
NAME & MODEL NUMBER.
O

N

31 4446 EACH N
LINER HARD HAT, WINTER
QUILTED, APEX 225
O

N

32	4449 GLOVES CANVAS W/DOTS, #9958- 075 O	Pair		N
33	4480 GLASSES SAFETY, GRAY, NORTON 180, NO-SUBS. O	EACH		N N
34	4481 GLOVES WORK LEATHER, WELLS LAMONT WHITE MULE 224L, SIZE: LARGE, NO SUBSTITUTES. O	Pair		N N
35	4483 HEARING PROTECTORS (EAR PLUGS WITH STRINGS) NORTH COM-FIT, LARGE, 20/BX O	BOX		N N
36	4484 KIT FIRST AID, (50 PEOPLE) PLASTIC CASE, 10" X 10" X 3", NORTH SAFETY #019704-0003L, STANDARDS ANSI Z308.1-2003, REF: GRAINGER #4EY89.	EACH		N N

	o		N
37	4485 VEST WORK, #290 RT, SAFEGUARD (FOR USE ON DREDGE) o (FLOTATION TYPE VEST)	EACH ________	N N
38	4637 GLOVES SOL VEX NITRILE (NBR) WITH SUPPORTED GRIPS AND 12" GAUNTLETS, FOR HAZARDOUS MATERIALS, EDMONT/ANSELL 37-175, SIZES AS FOLLOWS: o	Doze ________	N N
39	4676 GLOVES WORK, LEATHER PALM, MEMPHIS #1700L o	Pair ________	N N
40	4694 GLOVES WORK LEATHER, WELLS LAMONT WHITE MULE #224G, SIZE-XL, NO SUBS. o	Pair ________	N N
41	4701 COVERALL TYVEX,	CASE ________	N

DISPOSABLE, (25 PER CASE), SIZE: MEDIUM THRU 4X, DEPARTMENT WILL SPECIFY SIZE. (PRICE MUST BE FOR ALL SIZES)
O

42	4867 HAT HARD, CLASSIC FULL BRIM, 6 POINT SURE-LOCK RATCHET SUSPENSION SYSTEM, YELLOW COLOR OR AS SPECIFIED, BULLARD 303R OR EQUAL, (MUST BE FULL BRIM), ANSI Z89.1-2009 TYPE 1, CLASS C, G, & E. O	EACH	________	N N
43	4871 GLASSES SAFETY, TINTED, CREWS #TK132, NO-SUB. O	Pair	________	N N
44	4872 GLASSES SAFETY, CLEAR, CREWS #99910, NO-SUBS. O	Pair	________	N N
45	4900 RESPIRATOR DUST MASK WITH COOL FLOW VALVE,	BOX	________	N N

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	3M DUST/MIST, NO 8511 N95 O			N
46	5254 LUBRICANT WD 40 SPRAY, 12/12 OZ. PER CASE O No SUBS.	CASE	______	N N
47	5667 PICKER PAPER, H-13, GRAB-IT O	EACH	______	N N
48	7049 INSECT REPELLENT, DEEP WOODS OFF, 28.5% DEET, 6 OZ. AEROSOL CAN, 12 CANS PER CASE. NO SUBSTITUTES. O	CASE	______	N N
49	7072 CLEANER HAND, GO-JO GRIT, 4 1/2 LB. CAN, #1135-06, NO-SUBS O	EACH	______	N N
50	7114 CLEANER HAND, GO-JO 18 OZ. O	CAN	______	N N

/2

51	7617 SHEETS OIL SPILL, #150 18" X 18" (100 SHEETS/CASE) O	CASE	______	N	N
52	7686 CONE SAFETY, PVC, 36" FLUORESCENT ORANGE O	EACH	______	N	N
53	7687 CONE SAFETY, PVC 12" FLUORESCENT ORANGE O	EACH	______	N	N
54	7715 CONE SAFETY, 36", FLUORESCENT ORANGE WITH 6" RETROREFLECTORIZED WHITE BAND 3-4" FROM TOP & ADDITIONAL 4" RETROREFLECTORIZED WHITE BAND LOCATED APPROX 2" BELOW 6" BAND. CONE MATERIAL TO NOT CAUSE DAMAGE TO AN IMPACTING VEHICLES. O	EACH	______	N	N
55	7733	EACH	______	N	

13

DRUM TRAFFIC, 36" HEIGHT,18" MIN WIDTH, ORANGE LIGHTWEIGHT DEFORMABLE MATERIAL, CLOSED TOP, 2 EA. ALTERNATING HORIZONTAL, CIRCUMFERENTIAL ORANGE & REFLECTIVE WHITE 4-6" WIDE STRIPES, SPACE BETWEEN STRIPES NOT TO EXCEED 3".
O

(NO METAL DRUMS)

N

56	996 BAG SAND, 14" X 26" (100/CS) PT #BSB O	CASE	____	N N

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)