



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, June 8, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Milton Saffold, Stone Street Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

June 1, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Marcerlene Coleman, 501 Cedar Avenue, for a waiver of the Noise Ordinance on June 12, 2021, from 5:00-10:00 p.m. (District 2).

Request of Jasmanka Chaney, 402 Yerby Drive, for a waiver of the Noise Ordinance on July 3, 2021, from 2:00-10:00 p.m. (District 1).

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

Tom Albritton

Sheryl Hunt

Karlos Finley

Reggie Hill

11. CIP RESOLUTIONS HELD OVER

21-412 Authorize contract with S. C. Stagner Contracting, Inc. for Copeland-Cox Tennis Center - ADA Improvements, \$502,900.00 (CIP ID#2081 D3) (Sponsored by Councilmember Gregory and Mayor Stimpson) (Submitted by Michelle Melton, REAM)

12. RESOLUTIONS HELD OVER

08-413 Approve purchase order to KIG Vehicle Concepts LLC for 2021 Toyota Camry, \$35,361.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-414 Approve purchase order to Jason Pilger Chrysler Dodge for 2021 Dodge Charger, \$32,494.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-415 Approve purchase order to Ward International Trucks LLC to replace engine for 2016 Ford Ambulance, \$24,475.51 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-416 Approve bid award for fuel for Equipment Services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-417 Approve purchase order to Southern Lighting & Traffic Systems for street light luminaires & lamp posts, \$330,440.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-418 Approve purchase order to MCOR Lighting for 600 high intensity discharge lamps, \$16,380.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-419 Approve purchase order for fuel for the Wave Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-420 Approve purchase order to Bound Tree Medical LLC for 12 video laryngoscopes, \$23,592.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-421 Authorize contract with GRW Engineers, Inc. for the RESTORE-funded Mobile Area Storm Water Mapping and Resiliency Planning project, \$2,715,000.00 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

21-422 Authorize contract with Wood Environment & Infrastructure Solutions, Inc. for the RESTORE-funded Mobile Area Storm Water Mapping and Resiliency Planning project, \$284,976.85 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

21-423 Authorize contracts with Mobile Tennis Center Professionals, \$40,000.00 each per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

21-424 Authorize contract with James H. Adams & Son Construction Company, Inc., for Ann Street Rehabilitation for Sidewalks, Curbing, & Drainage (Tenn. St to Virginia St); COM Project No. 2011-202-10 (B1) (D-3); \$2,820,874.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Nick Amberger, Engineering Department).

21-425 Authorize contract with KONE Inc. for Replacement of CPU Controllers on Elevators 4, 5, 7 and 8 at the Arthur R. Outlaw Mobile Convention Center; \$25,292.00 (C0018; 20002000-48010); SR-025-21; (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, Real Estate Asset Management Dept).

13. CONSENT RESOLUTIONS BEING INTRODUCED

37-426 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for BP 71 Food Mart, 4444 Government Boulevard (sponsored by Councilmember Williams).

37-427 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for M and T American and Jamaican Grill, 100 Cody Road South (sponsored by Councilmember Gregory).

60-428 Authorize award of special bonus to the Parks Department Employee of the Month, Jack Green (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation).

60-429 Determine an appropriation to The Village of Spring Hill, Inc. serves a public purpose and approve payment, \$7,500.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department)..

60-430 Determine an appropriation to the Three Mile Creek Partnership serves a public purpose and approve payment, \$500.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-431 Determine an appropriation to the Deep South Region of the Antique Automobile Club of America serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-432 Determine an appropriation to the Gulf Coast Challenge serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

21-433 Authorize contract amendment with Tenex Software Solutions for lease of electronic poll books for the upcoming Municipal Election, \$5,210.00

(sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

14. RESOLUTIONS BEING INTRODUCED

01-434 Authorize grant agreement with the Alabama Gulf Coast High Intensity Drug Trafficking Area, \$27,580.00 (no match) (sponsored by Mayor Stimpson) (submitted by Chief Roy Hodge, MPD).

08-435 Approve purchase order to Dennis Aluminum Products for 50 decorative aluminum sign posts, \$21,860.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-436 Allocate \$392,063.15 to Capital Project - Traffic Signal Generators (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

21-437 Authorize service contract with S & O Enterprises Inc. for security and fire alarm monitoring at various City facilities; \$28,422.00 per year (3 years) (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Dept).

21-438 Authorize contract with S. C. Stagner Contracting, Inc. for Fire Station #16 (Lathan) - Concrete Apron Replacement, \$38,750.00 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Michelle Melton, REAM).

31-439 Authorize approval to receive funds from the Coronavirus Local Fiscal Recovery Fund, \$58,203.265.00 (sponsored by Mayor Stimpson) (submitted by Rebecca Christian, Accounting Department).

15. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/7/2021 - 2:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/7/2021 - 2:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/3/2021 - 2:10
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/3/2021 - 2:11
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/2/2021 - 1:59
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/3/2021 - 2:42
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/3/2021 - 2:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/3/2021 - 2:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Amount of Contract:

\$502,900.00

Funding Source

Project # Copeland -Cox Tennis Center - ADA
Improvements, PR-047-20

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:3283

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Rejected	5/18/2021 - 9:32 AM
Architectural Engineering	Parker, Brenda	Approved	5/25/2021 - 11:31 AM
Architectural Engineering	Klotz, Cindy	Rejected	5/25/2021 - 12:39 PM
Architectural Engineering	Parker, Brenda	Approved	5/25/2021 - 11:47 AM
Architectural Engineering	Melton, Michelle	Approved	5/26/2021 - 11:40 AM
Capital	Hollins, Tiffany	Approved	5/26/2021 - 1:42 PM
Mayors Office	Barber, James	Approved	5/27/2021 - 12:16 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to KIG Vehicle Concepts LLC for one 2021 Toyota Camry TRD sedan.

Drug Enforcement Fund.

Amount of Contract:

\$35,361.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210524 KIG Agenda Package POs	Cover Memo	5/24/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8344</u>	2021	(1530) POLICE ADMIN SERVICES	2021 TOYOTA CAMRY TRD SEDAN (SEALED BID 5538)	\$35,361.00	<u>(297166) KIG VEHICLE CONCEPTS LLC</u>

Adopted:

City Clerk

=====	=====
Bill To	Requisition 00008344-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 1
=====	=====

Vendor
KIG VEHICLE CONCEPTS LLC
14650 SW 93RD COURT

Ship To
MOTOR POOL
745 BROAD STREET

2027463049
MIAMI, FL 33176

MOBILE, AL 36604
PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#2027463049

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/22/21	297166				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
001	AUTOMOBILE SEDAN, 4 DOOR, AS	1.00	35361.00000	35361.00
	FOLLOWS:	EACH		

Additional Description Notes

2021 TOYOTA CAMRY TRD V6; CURRENT YEAR MODEL OR NEWER 4 DOOR SEDAN WITH
EQUIPMENT OPTIONS AS PER THE FOLLOWING MINIMUM SPECIFICATIONS UNLESS
OTHERWISE NOTED.

COLORS: ANY COLOR IS ACCEPTABLE.

LOCAL OR DEALER INSTALLATIONS AND/OR MODIFICATIONS ARE ACCEPTABLE.

ENGINE- 3.5L V6 24 VALVE DOHC WITH FWD

TRANSMISSION- FRONT WHEEL DRIVE, AUTOMATIC TRANSMISSION ONLY

BRAKES- THE BRAKING SYSTEM WILL BE FOUR WHEEL DISC ANTI-LOCKING DISC-TYPE.

STEERING- LEATHER WRAPPED SURFACE WITH MOUNTED CONTROLS.

COOLING SYSTEM- COOLANT RECOVERY SYSTEM WITH ANTIFREEZE.

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

SPARE TIRE- STANDARD PRODUCTION

TOOLS- ONE WHEEL WRENCH AND ONE JACK PER VEHICLE.

AIR CONDITIONING- FACTORY AIR CONDITIONING DUAL ZONE AUTOMATIC

REAR WINDOW DEFOGGER- ELECTRICAL GRID TYPE WITH DASH CONTROL SWITCH TO BE
CLEARLY MARKED.

MIRRORS- POWER MULTI-FUNCTION EXTERIOR MIRRORS.

LIGHTING- HEADLAMPS, LED TAIL LAMPS, FOG LAMPS, CENTER HIGH MOUNT STOP LAMP.

KEYS- KEYLESS ENTRY, REMOTE PROXIMITY KEYLESS ENTRY. MUST HAVE PUSH BUTTON
START

TINTED WINDOWS- DARKEST AVAILABLE FACTORY TINT ON ALL WINDOWS.

POWER WINDOWS- THE DRIVER'S DOOR WILL HAVE CONTROLS FOR ALL WINDOWS.

ILLUMINATED AUTO-UP/DOWN CONTROLS FOR BOTH DRIVERS AND PASSENGERS SIDE WITH

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008344-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released	Page 2
--	--	--------

Vendor
 KIG VEHICLE CONCEPTS LLC
 14650 SW 93RD COURT

Ship To
 MOTOR POOL
 745 BROAD STREET

2027463049
 MIAMI, FL 33176

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#2027463049

Deliver To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	297166				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
1	ONE TOUCH DOWN FEATURE POWER DOOR LOCKS- ALL FOUR DOOR LOCKS WILL BE OPERATED FROM THE DRIVER'S AND PASSENGER POSITIONS. TOUCH SCREEN RADIO- 6 SPEAKER WITH 7" TOUCH-SCREEN SEATS- FRONT BUCKET SEATS WITH REAR BENCH SEAT FLOOR COVERING- FACTORY FLOOR COVERING IS ACCEPTABLE WITH MATS. SECURITY- SECURITY ALARM, REAR BACK-UP CAMERA VEHICLE WILL BE TITLED TO THE CITY OF MOBILE. AS PER MY BID #5538 AND YOUR QUOTE PRICING IS DELIVERED PRICING FOB MOBILE Vendor Item Inventory Item/Loc 709			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP.			35361.00

Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

[Requisition Link](#)

Requisition Total

35361.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008344-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released
--	--

Page 3

Vendor
 KIG VEHICLE CONCEPTS LLC
 14650 SW 93RD COURT

Ship To
 MOTOR POOL
 745 BROAD STREET

2027463049
 MIAMI, FL 33176

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#2027463049

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	297166				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
***** Project Ledger Summary Section *****			
Account		Amount	Remaining Budget
E G-DRUG-ST .VEHICLEEXP.	.	35361.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.		
	35361.00	
DRUG ENFORCEMENT FUND EXP	VEHICLE ACQ (GREATER \$5000)	

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

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

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Typed by: en Buyer: 002

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

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

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

11:00 AM, Friday, April 16, 2021

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

Page 1 of 4

RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

24

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

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

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

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

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

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

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

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

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

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

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

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

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

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

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

FLOOR COVERING – Factory floor covering w/ floor mats.

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

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

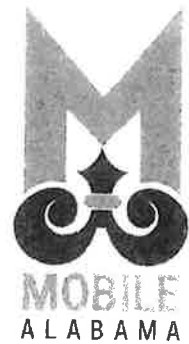
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

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

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

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

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order for a 2021 Dodge Charger R/T sedan.

Drug Enforcement Fund.

Amount of Contract:

\$32,494.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210524 Dilligraf Agenda Package POs	Cover Memo	5/24/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8334</u>	2021	(1530) POLICE ADMIN SERVICES	2021 DODGE CHARGER RT SEDAN (SEALED BID 5538)	\$32,494.00	(297150) <u>DILLIGAF</u> <u>ENTERPRISES</u> <u>LLC DBA JASON</u> <u>PILGER</u> <u>CHRYSLER</u> <u>DODGE</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008334-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 DILLIGAF ENTERPRISES LLC
 BOX 1035
 3200 N COLLEGE AVENUE

 JACKSON, AL 36545

 Tel#251-589-1775

Ship To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Deliver To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/20/21	297150				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	AUTOMOBILE SEDAN, 4 DOOR, AS FOLLOWS: Additional Description Notes ----- 2021 OR NEWER DODGE CHARGER R/T REAR WHEEL DRIVE SEDAN VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5538 AND YOUR QUOTE Vendor Item Inventory Item/Loc 709	1.00 EACH	32494.00000	32494.00
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP.			32494.00

Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

[Requisition Link](#)

Requisition Total 32494.00

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

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008334-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor
 DILLIGAF ENTERPRISES LLC
 BOX 1035
 3200 N COLLEGE AVENUE

 JACKSON, AL 36545

 Tel#251-589-1775

Ship To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Deliver To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/20/21	297150				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	E G-DRUG-ST .VEHICLEEXP.		32494.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.		
	32494.00	
DRUG ENFORCEMENT FUND EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Rejected	03/22/21	TAYLOR HARRIS	PER REQUEST
Approved	03/24/21	TAYLOR HARRIS	
Approved	03/24/21	RANDY THREADGILL	Auto approved by: 910518653
Approved	05/20/21	TAYLOR HARRIS	
Approved	05/20/21	NANCY NGUYEN	Auto approved by: 910518653
Approved	05/20/21	RANDY THREADGILL	Auto approved by: 910518653
Rejected	05/20/21	JOHN PAINE	THEY ARE NOT GETTING THIS VEHI
Approved	05/20/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/20/21	JOHN PAINE	.

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

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

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

11:00 AM, Friday, April 16, 2021

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

Page 1 of 4

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

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

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

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

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

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

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

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

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

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

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

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

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

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

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

FLOOR COVERING – Factory floor covering w/ floor mats.

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

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ward International Trucks LLC for replacement of engine on a 2016 Ford F450 ambulance.

General Fund.

Amount of Contract:

\$24,475.51.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210525 Ward Agenda Package POs	Cover Memo	5/25/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11504</u>	2021	(2050) EQUIPMENT SERVICES	REPLACE ENGINE 2016 FORD F450 AMBULANCE (SEALED BID 5560)	\$24,475.51	<u>(232872) WARD INTERNATIONAL TRUCKS LLC</u>

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00011504-00 FY 2021 PO 21010993 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 1
--	--	--------

Vendor
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36605

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Tel#251-433-5616
Fax 251-433-5617

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	232872				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
001 REPLACEMENT OF DIESEL ENGINE: VENDOR TO REPLACE EXISTING ENGINE WITH NEW FACTORY REMANUFACTURED 6. 7 LITER LONG BLOCK ENGINE WITH TURBO. VENDOR RESPONSIBLE TO PICK TRUCK UP FROM CITY OF MOBILE MUNICIPAL GARAGE AND TOW TO SHOP. VENDOR WILL BE RESPONSIBLE TO RETURN TRUCK UNDER ITS OWN POWER TO THE CITY OF MOBILE GARAGE AT 770 GAYLE ST. AFTER COMPLETION OF REPAIRS. TRUCK 75006: MAKE: 2016 FORD F450 VIN #: 1FDWF4GT2GEC88202 NEW ENGINE TO INCLUDE THE FOLLOWING: REPLACE: 6. 7L DIESEL ENGINE - WITH REMANUFACTURED LONG BLOCK ENGINE UNIT WITH MINIMUM 2 YEAR/100,000 MILE WARRANTY. ENGINE MOUNTS OIL COOLER OIL COOLER HOSES INJECTORS TURBOCHARGER WATER PUMP RADIATOR RADIATOR CAP RADIATOR/HEATER HOSES BELTS FUEL FILTER AIR FILTER VENDOR TO INSTALL: NEW MOTOR MOUNTS NEW TRANSMISSION MOUNTS NEW FUEL PUMP SERVICE TO BE PERFORMED - AS PER THE FOLLOWING: 1. COMPLETELY DRAIN COOLING SYSTEM, FLUSH COOLING SYSTEM, PULL AND REPLACE RADIATOR. 2. INSPECT AND	1.00 LOT	24475.51000	24475.51

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00011504-00 FY 2021 PO 21010993 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 2
--	--	--------

Vendor
WARD INTERNATIONAL TRUCKS LLC
P O BOX 5375

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36605

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Tel#251-433-5616
Fax 251-433-5617

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	232872				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
1	PRESSURE TEST COOLING SYSTEM. 3. INSTALL NEW ANTIFREEZE ACCORDING TO MANUFACTURER SPECIFICATIONS. 4. SERVICE TRANSMISSION, DRAIN FLUID AND CHANGE FILTER. 5. INSPECT, CHARGE AND SERVICE A/C SYSTEM. 6. PROGRAM ENGINE ELECTRONIC CONTROL MODULE (ECM) WITH APPROPRIATE UPDATED INFORMATION. OPERATE AND INSPECT ALL REPAIRS: 1. VENDOR WILL PERFORM BREAK-IN PROCEDURES BEFORE RETURNING THE VEHICLE TO THE MUNICIPAL GARAGE. 2. VENDOR WILL PERFORM A FINAL ROAD TEST WITH A MUNICIPAL GARAGE TECHNICIAN TO SHOW THAT THE ENGINE IS OPERATING PROPERLY. AS PER MY BID #5560 AND YOUR QUOTE Additional Description Notes ----- WARD INTL BID #5560 5/20/21			24475.51

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00011504-00 FY 2021 PO 21010993 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 3
---	--	--------

Vendor WARD INTERNATIONAL TRUCKS LLC P O BOX 5375 MOBILE, AL 36605 Tel#251-433-5616 Fax 251-433-5617	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 SHERRIL.DOWNEY@CITYOFMOBILE.ORG Delivery Reference SHERRIL DOWNEY Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	232872				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Work Order: 102941 Work Order Task: 1			

[Requisition Link](#)

Requisition Total 24475.51

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	24475.51	
MOTOR POOL EXP	REPAIR PARTS	

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

Activity	Date	Clerk	Comment
Approved	05/24/21	DIANE MCCARTY	
Approved	05/24/21	JOHN PEAVY	Auto approved by: 910518527
Approved	05/24/21	JAMES DELAPP	
Approved	05/24/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/24/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/24/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/24/21	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5560 REPLACE ENGINE IN FORD F450

	WARD INTERNATIONAL*	EMERGENCY EQUIPMENT PROFESSIONALS
ENGINE	\$24,475.50	\$27,370.28
REPLACEMENT TIME	30 DAYS	90 DAYS

*AWARDED TO WARD INTERNATIONAL WHO QUOTED
 30 DAYS TO REPLACE THE ENGINE VERSUS 90 DAYS
 QUOTED BY EMERGENCY EQUIPMENT PROFESSIONALS

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 4 VENDOR TO: AS PER THE FOLLOWING: REPLACE 6.7L Diesel engine – with remanufactured Long Block engine unit with minimum 2 year/100,000 mile warranty Engine mounts Oil cooler Oil cooler hoses Injectors Turbocharger Water pump Radiator Radiator cap Radiator/heater hoses Belts Fuel filter Air filter SERVICE TO BE PERFORMED: As per the following: 1. Completely Drain Cooling System, Flush Cooling System, pull and replace radiator. 2. Inspect and Pressure Test Cooling System. 3. Install New Antifreeze according to Manufacturer Specifications. 4. Service Transmission, Drain Fluid and Change Filter. 5. Inspect, Charge and Service A/C System. 6. Program Engine Electronic Control Module (ECM) with appropriate updated information.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4 New Engine to include the following: REPLACE 6.7L Diesel engine – with remanufactured Long Block engine unit with minimum 2 year/100,000 mile warranty Engine mounts Oil cooler Oil cooler hoses Injectors Turbocharger Water pump Radiator Radiator cap Radiator/heater hoses Belts Fuel filter Air filter Vendor to install: New Motor Mounts New Transmission Mounts New Fuel Pump Operate and Inspect All Repairs: 1. Vendor will perform Break-In Procedures before returning the vehicle to the Municipal Garage. 2. Vendor will perform a Final Road Test with a Municipal Garage Technician to show that the Engine is operating properly. State time to complete repairs once truck is picked up and delivered to vendors shop: _____ Time to complete to replace the engine as well as price will be considered in the award of this bid. Engine should have 2-year warranty, 100,000 miles.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 STATE WARRANTY: All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor’s principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel

Amount of Contract:

\$165,816.15

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210526 Agenda Package Fuel POs	Cover Memo	5/26/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7171</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>7172</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	\$18,794.40	(042474) DAVISON OIL COMPANY INC
<u>7178</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	\$16,587.95	(279229) PETROLEUM TRADERS CORPORATION
<u>7179</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	\$16,940.45	(279229) PETROLEUM TRADERS CORPORATION
<u>7180</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	\$16,587.95	(279229) PETROLEUM TRADERS CORPORATION
<u>7182</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	\$19,321.50	(042474) DAVISON OIL COMPANY INC

<u>7183</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	\$19,734.00	(042474) DAVISON OIL COMPANY INC
<u>7191</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4 th PRECINCT UNLEADED FUEL (SEALED BID 5216)	\$19,321.50	(042474) DAVISON OIL COMPANY INC
<u>7193</u>	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4 th PRECINCT UNLEADED FUEL (SEALED BID 5216)	\$19,734.00	(042474) DAVISON OIL COMPANY INC

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007171-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.25000	18450.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18450.00
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.04200	344.40
1	1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007171-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
---	--	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

[Requisition Link](#)

Requisition Total	18794.40
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18794.40	1044665.88
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00007171-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
=====	=====

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

Tel#251-633-4444
Fax 251-633-6311

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/01/21	042474				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007172-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8200.00 GALLON	2.25000	18450.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18450.00
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8200.00 EACH	0.04200	344.40
1	1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007172-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
---	--	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			

[Requisition Link](#)

Requisition Total	18794.40
-------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18794.40	1044665.88
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00007172-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
=====	=====

Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36608

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Tel#251-633-4444
Fax 251-633-6311

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/01/21	042474				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007178-00 FY 2021 PO 21010391 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/20/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7050.00 GALLON	2.25000	15862.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			15862.50
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7050.00 EACH	0.10290	725.45
1	1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007178-00 FY 2021 PO 21010391 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
---	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/20/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 16587.95

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16587.95	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007178-00 FY 2021 PO 21010391 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/20/21			EQUIPMENT SERVICES

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

Authorized By: _____ Date: _____
Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007179-00 FY 2021 PO 21010680 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/25/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7050.00 GALLON	2.30000	16215.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			16215.00
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7050.00 EACH	0.10290	725.45
1	1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007179-00 FY 2021 PO 21010680 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
---	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/25/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 16940.45

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16940.45	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00007179-00 FY 2021
MUNICIPAL GARAGE	PO 21010680
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted
	Page 3
=====	=====

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/01/21	279229	05/25/21			EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007180-00 FY 2021 PO 21011052 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/28/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7050.00 GALLON	2.25000	15862.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			15862.50
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7050.00 EACH	0.10290	725.45
1	1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007180-00 FY 2021 PO 21011052 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
--	---	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229	05/28/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 16587.95

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16587.95	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00007180-00 FY 2021
MUNICIPAL GARAGE	PO 21011052
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted
	Page 3
=====	=====

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/01/21	279229	05/28/21			EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

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

Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007182-00 FY 2021 PO 21010394 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/19/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007182-00 FY 2021 PO 21010394 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
---	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/19/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007182-00 FY 2021 PO 21010394 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/19/21			EQUIPMENT SERVICES

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

Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007183-00 FY 2021 PO 21010677 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.35000	19387.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			19387.50
Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007183-00 FY 2021 PO 21010677 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
---	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			

[Requisition Link](#)

Requisition Total	19734.00
--------------------------	----------

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19734.00	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007183-00 FY 2021 PO 21010677 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	06/08/21			EQUIPMENT SERVICES

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

Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007191-00 FY 2021 PO 21010395 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/26/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007191-00 FY 2021 PO 21010395 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/26/21			EQUIPMENT SERVICES

LN Description / Account	Qty	Unit Price	Net Price
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.		
FLEET MANAGEMENT EXP	19321.50	1044665.88
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007191-00 FY 2021 PO 21010395 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	05/26/21			EQUIPMENT SERVICES

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

Authorized By: _____ Date: _____
 Signature

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007193-00 FY 2021 PO 21010678 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 1
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	06/17/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

BID #5216.				
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.35000	19387.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			19387.50
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
1	1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007193-00 FY 2021 PO 21010678 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 2
---	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
---	--

Date	Vendor	Date	Ship	Terms	Department
Ordered	Number	Required	Via		
03/01/21	042474	06/17/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19734.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19734.00	1044665.88
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	03/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	03/04/21	DONALD ROSE	Auto approved by: 9105neej
Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007193-00 FY 2021 PO 21010678 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Converted	Page 3
--	---	--------

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474	06/17/21			EQUIPMENT SERVICES

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

Authorized By: _____ Date: _____
 Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Southern Lighting & Traffic Systems for LED streetlight fixtures.

CIP

Amount of Contract:

\$330,440.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210526 Southern Agenda Package POs	Cover Memo	5/26/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8346</u>	2021	(2060) TRAFFIC ENGINEERING	160 480V STREETLIGHT LED LUMINAIRES; 10 120-277V STREETLIGHT LED LUMINAIRES; 80 LAMPOST ACORN LED LUMINAIRES (SEALED BID 5540)	\$330,440.00	(278484) <u>SOUTHERN LIGHTING & TRAFFIC SYSTEMS</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 1
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

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

General Notes

001 AS PER YOUR BID LAMPS, 45W LED/HID/4K/EX39, SATCO #539673. VENDOR TO PROVIDE EIKO MODEL #11567. AS PER MY BID 5542 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 18054	600.00 EACH	27.30000	16380.00
---	----------------	----------	----------

1 2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			16380.00
---	--	--	----------

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 LIGHTING FIXTURE, PARAGON ACORN	80.00	1453.00000	116240.00
-------------------------------------	-------	------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 2
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty EACH	Unit Price	Net Price
	LUMINAIRE-LED, KING LUMINAIRE K124R-R1AR-III-100(SSL)-1063-120V-K 12-5K-WRS, GLOSS BLACK FINISH Additional Description Notes			

VENDOR TO PROVIDE KING LUMINAIRE
K124R-R1AR-III-100(SSL)-1063-120:277-K12-WRS-GLOSS BLACK AS PER YOUR BID
5540
Vendor Item

1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			116240.00
---	---	--	--	-----------

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	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING	160.00 EACH	1260.00000	201600.00
-----	---	----------------	------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 3
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	VTS-E08-LED-480-SL2-IM-AP Additional Description Notes VENDOR TO PROVIDE COOPER VTS-E08-LED-480-SL2-IM-AP-LED Vendor Item		PER YOUR BID 5540	

1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			201600.00
---	---	--	--	-----------

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

004	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08-LED-E1-SL2-IM-AP Additional Description Notes VENDOR TO PROVIDE COOPER VTS-E08-LED-E1-SL2-IM-AP-105-277 VOLT AS PER YOUR	10.00 EACH	1260.00000	12600.00
-----	---	---------------	------------	----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 4
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
BID 5540				
Vendor Item				
1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			12600.00

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 346820.00

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

Account	Amount	Remaining Budget
E C0557 .OPERSUPPLS.	346820.00	78180.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	346820.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 5
---	---	--------

Vendor
 MCOR LIGHTING
 3175 W ALI BABA LN 802

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

LAS VEGAS, NV 89118
 UNITED STATES
 Tel#866-770-9677
 Fax 702-988-5353

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk	Comment		
	Approved 03/23/21 TIFFANY HOLLINS			
	Approved 03/23/21 MARILYN MCMILLAN	Auto approved by: 910514227		
	Approved 03/23/21 RELYA MALLORY	Auto approved by: 910514227		
	Forward 03/23/21 JOHN PAINE			
	Approved 05/21/21 DONNA MICHELE STANLEY	Auto approved by: 910518227		
	Approved 05/21/21 DONALD ROSE	Auto approved by: 910518227		
	Approved 05/21/21 SANDRA LEWIS			
	Approved 05/21/21 MICHAEL SPAFFORD	Auto approved by: 910518227		

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5540						
LUMINAIRES DECORATIVE POLES-FIXTURES- AND GLOBES						
VENDORS		GRAYBAR	Irby	Southern Lighting		
Line						
1	Pole, Decorative, King Luminaire #KKS19FF-13-GLOSS BLACK	\$ 3,051.02	NO BID	\$ 2,585.00		
2	PARAGON ACORN LUMINAIRE-LED, MOBILE JET GREEN #K124R-R1AR-111- 100-(SSL)-1063-120/277-K12-WRS	\$ 1,714.29	NO BID	\$ 1,453.00		
3	GLOBE ONLY, KIN LUMINAIRE PARAGON ACORN, #K124-OAR-CW #2 FINIAL MOBILE JET GREEN-SFK12 CAPITAL	\$ 408.16	NO BID	\$ 350.00		
4	LIGHTING FIXTURE, PARAGON ACORN LUMINAIRE-LED, KING LUMINAIRE, GLOSS BLACK FINISH K124R-R1AR-III-100(SSL)- 1063-120V-K12-5K-WRS	\$ 1,714.29	NO BID	\$ 1,453.00		
5	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN AND WITH AN AVERAGE ORF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08-LED-480-SL2-IM-AP 480 V LED	\$ 1,390.00	1435.00 *1	\$ 1,260.00		
6	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX TO 1.4 MIN AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08- LED-E1-SL2-IM-AP 105-277 VOLT (E1)	\$ 1,390.00	1435.00 *1	\$ 1,260.00		
*1	WAS NOT FOR SPECIFIC FIXTURE					

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/12/2021	5540	ELECTRICAL	As Specified

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

12:30 PM, Wednesday, April 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	LUMINAIRES					
	DECORATIVE POLES, FIXTURES, AND GLOBES					
Qty. 1-10	POLE, DECORATIVE, KING LUMINAIRE, #KSS19FF-13-GLOSS BLACK Make _____ Model _____					
5-15	PARAGON ACORN LUMINARIE-LED, MOBILE JET GREEN #K124R-R1AR-111-100-(SSL)-1063-120/277-K12-WRS Make _____ Model _____					
1-10	GLOBE ONLY, KING LUMINAIRE PARAGON ACORN, #K124-OAR-CW #2 FINIAL-MOBILE JET GREEN-SFK12 Capital Make _____ Model _____					
75-80	LIGHTING FIXTURE, PARAGON ACORN LUMINAIRE-LED, KING LUMINAIRE, GLOSS BLACK FINISH K124R-R1AR-III-100(SSL)-1063-120V-K12-5K-WRS Make _____ Model _____					
150-160	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08-LED-480-SL2-IM-AP 480 V LED Make _____ Model _____					
TOTAL						

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
1-10	Page 2 of 3 LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08-LED-E1-SL2-IM-AP 105-277 VOLT (E1) Make _____ Model _____ Quantities listed are initial order, additional quantities may be requested. Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified on the bid. All prices to be delivered pricing, FOB Mobile. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Prices quoted on bid good for _____ days. Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City and the successful vendor, the award may be extended for two (2) additional one (1) year periods. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

TOTAL

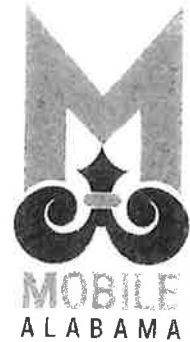
RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to MCOR Lighting for LED lamps.

CIP

Amount of Contract:

\$16,380.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210526 MCOR Agenda Package POs	Cover Memo	5/26/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8346</u>	2021	(2060) TRAFFIC ENGINEERING	600 45W LED HIGH INTENSITY DISCHARGE LAMPS (SEALED BID 5542)	\$16,380.00	<u>(290151) MCOR LIGHTING</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 1
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

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

General Notes

001	AS PER YOUR BID LAMPS, 45W LED/HID/4K/EX39, SATCO #539673. VENDOR TO PROVIDE EIKO MODEL #11567. AS PER MY BID 5542 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 18054	600.00 EACH	27.30000	16380.00
-----	---	----------------	----------	----------

1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			16380.00
---	---	--	--	----------

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	LIGHTING FIXTURE, PARAGON ACORN	80.00	1453.00000	116240.00
-----	---------------------------------	-------	------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 2
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty EACH	Unit Price	Net Price
	LUMINAIRE-LED, KING LUMINAIRE K124R-R1AR-III-100(SSL)-1063-120V-K 12-5K-WRS, GLOSS BLACK FINISH Additional Description Notes			

VENDOR TO PROVIDE KING LUMINAIRE
K124R-R1AR-III-100(SSL)-1063-120:277-K12-WRS-GLOSS BLACK AS PER YOUR BID
5540
Vendor Item

1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			116240.00
---	---	--	--	-----------

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	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING	160.00 EACH	1260.00000	201600.00
-----	---	----------------	------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 3
--	---	--------

Vendor
 MCOR LIGHTING
 3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
 UNITED STATES
 Tel#866-770-9677
 Fax 702-988-5353

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	VTS-E08-LED-480-SL2-IM-AP Additional Description Notes ----- VENDOR TO PROVIDE COOPER VTS-E08-LED-480-SL2-IM-AP-LED PER YOUR BID 5540 Vendor Item			

1	2000.80.00.0000.0000.0000.0000.44020.			
	E C0557 .OPERSUPPLS.			201600.00

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

004	LUMINAIRE STREET LIGHTING OVERHEAD LED, FOOT CANDLE READING UP TO 3.2 MAX. TO 1.4 MIN. AND WITH AN AVERAGE OF 2.4 FOOT CANDLE ON ROADWAY SURFACE, COOPER LIGHTING VTS-E08-LED-E1-SL2-IM-AP Additional Description Notes ----- VENDOR TO PROVIDE COOPER VTS-E08-LED-E1-SL2-IM-AP-105-277 VOLT AS PER YOUR	10.00 EACH	1260.00000	12600.00
-----	--	---------------	------------	----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 4
--	---	--------

Vendor
MCOR LIGHTING
3175 W ALI BABA LN 802

LAS VEGAS, NV 89118
UNITED STATES
Tel#866-770-9677
Fax 702-988-5353

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
BID 5540				
Vendor Item				
1	2000.80.00.0000.0000.0000.0000.44020. E C0557 .OPERSUPPLS.			12600.00

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 346820.00

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

Account	Amount	Remaining Budget
E C0557 .OPERSUPPLS.	346820.00	78180.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	346820.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008346-00 FY 2021 PO 21011013 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Converted	Page 5
---	---	--------

Vendor
 MCOR LIGHTING
 3175 W ALI BABA LN 802

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

LAS VEGAS, NV 89118
 UNITED STATES
 Tel#866-770-9677
 Fax 702-988-5353

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	290151				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk	Comment		
	Approved 03/23/21 TIFFANY HOLLINS			
	Approved 03/23/21 MARILYN MCMILLAN	Auto approved by: 910514227		
	Approved 03/23/21 RELYA MALLORY	Auto approved by: 910514227		
	Forward 03/23/21 JOHN PAINE			
	Approved 05/21/21 DONNA MICHELE STANLEY	Auto approved by: 910518227		
	Approved 05/21/21 DONALD ROSE	Auto approved by: 910518227		
	Approved 05/21/21 SANDRA LEWIS			
	Approved 05/21/21 MICHAEL SPAFFORD	Auto approved by: 910518227		

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5542
ELECTRICAL SUPPLIES BALLAST/LAMPS

Line	VENDOR	Ballast Metal halide 1500 watt 5 tap 120-208-277-480-1500 A- P-KIT or Equal	Ballast Metal halide 1000 watt 120-208-240-277-480 howard M-1000-5T or equal	Ballast HPS 250 watt 5-tap 120- 208-240-277-480 Universal HID HPD Ballast Kit or Equal	Lamps, 45W LED/HID/4K/EX39 SATCO #539673	REFERENCE
1	CED	\$ 148.81	\$ 78.57	\$ 41.83	\$ 34.39	
2	Chancellor Inc	\$ 130.65	\$ 89.40	\$ 62.75	\$ 51.10	
3	Graybar	\$ 133.70	\$ 72.25	\$ 60.21	\$ 57.95	
4	Wesco Distribution	\$ 115.00	\$ 79.80	\$ 42.00	\$ 40.00	
5	Orange and Blue Batteries Plus Bulbs	\$ 192.95	\$ 145.95	\$ 69.95	\$ 47.95	*1 In state of Alabama
6	Bell Electrical Supply Co., Inc	\$ 163.20	\$ 124.40	\$ 72.80	\$ 42.66	*2 Out of State
7	Discount Light Depot Inc dba MCOR Lighting	\$ 158.00	\$ 73.50	\$ 51.00	\$ 27.30	*2 Out of State
8	Speciality Bulb Co., Inc	no bid	no bid	no bid	\$ 33.25	*2 Out of State

* 1 Business is located out of the City of Mobile but within the State of Alabama so 5% is added to price does not have local vendor preference

*2 Business is located out of the City of Mobile and Out of the State of Alabama so 10% is added to price does not have local vendor preference

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/12/2021	5542	ELECTRICAL	As Specified

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

12:30 PM, Wednesday, April 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ELECTRICAL SUPPLIES BALLAST/LAMPS					
Qty. 5-120	Ballast Metal Halide 1500 watt 5-tap 120-208-240-277-480 1500 A-P-KIT or equal Make _____ Model _____					
Qty. 5-120	Ballast Metal Halide 1000 watt 120-208-240-277-480 Howard M-1000-5T or equal Make _____ Model _____					
Qty. 1-30	Ballast HPS 250 watt 5-tap 120-208-240-277-480 Universal HID HPD Ballast Kit or equal Make _____ Model _____					
Qty. 500-650	Lamps, 45W, LED/HID/4K/EX39 SATCO #539673 Make _____ Model _____					
Page 1 of 2			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Pricing to be firm for a 6-month period following the award of this bid. At the option of the City and the successful vendor, the award may be extended for five (5) additional 6-month periods. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel for the Wave Transit.

General Fund.

Amount of Contract:

\$17,742.50 x 3

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210526 Agenda Package	Cover Memo	5/26/2021
Wave Fuel POs		

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 12:21 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11537</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
<u>11538</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
<u>11539</u>	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$17,742.50	(279229) PETROLEUM TRADERS CORPORATION

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011537-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011537-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

Requisition Link

Requisition Total 17742.50

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

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

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

Activity	Date	Clerk	Comment
Cancelled	05/25/21	JAMES NEESE JR	GL Allocation changed
Forward	05/24/21	JOHN PAINE	
Approved	05/25/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	05/25/21	DONALD ROSE	Auto approved by: 910514396
Approved	05/25/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	05/25/21	JOHN PAINE	Auto approved by: 910514396

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011537-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	--

Page 3

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

FORT WAYNE, IN 46804

MOBILE, AL 36609
 CGULLETT@CITYOFMOBILE.ORG

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

Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

 MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

Authorized By: _____ Date: _____
 Signature

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011538-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011538-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

[Requisition Link](#)

Requisition Total 17742.50

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

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

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

Activity	Date	Clerk	Comment
Cancelled	05/25/21	JAMES NEESE JR	GL Allocation changed
Forward	05/24/21	JOHN PAINE	
Approved	05/25/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	05/25/21	DONALD ROSE	Auto approved by: 910514396
Approved	05/25/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	05/25/21	JOHN PAINE	Auto approved by: 910514396

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011539-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011539-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
--	--	--------

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

[Requisition Link](#)

Requisition Total	17742.50
-------------------	----------

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

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

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

Activity	Date	Clerk	Comment
Cancelled	05/25/21	JAMES NEESE JR	GL Allocation changed
Forward	05/24/21	JOHN PAINE	
Approved	05/25/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	05/25/21	DONALD ROSE	Auto approved by: 910514396
Approved	05/25/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	05/25/21	JOHN PAINE	Auto approved by: 910514396

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011539-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
--	--

Page 3

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 WAVE TRANSIT
 1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/24/21	279229				WAVE TRANSIT SYSTEM

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

Authorized By: _____ Date: _____
 Signature



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement
Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000002

NOT TO EXCEED AMOUNT:

Begin Date: 10/01/2017

Procurement Folder: 368619

Expiration Date: 09/30/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/06/20

Version Number: 5

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton

2604326622

Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
------	----------	-----	------------	----------------	--------------	------------	----------------	------------

COMMODITY / SERVICE INFORMATION

9	0	GAL	\$0.000700	\$0.00			\$0.00	\$0.00
---	---	-----	------------	--------	--	--	--------	--------

40515 - Gasoline, Automotive

BULLOCK, GASOLINE, 8,200 > GALLONS

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

BULLOCK, DIESEL, 7,500 > GALLONS

BULLOCK, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

40515 - Gasoline, Automotive

BUTLER, GASOLINE, 8,200 > GALLONS

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

BUTLER, DIESEL, 7,500 > GALLONS

BUTLER, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

40515 - Gasoline, Automotive

CALHOUN, GASOLINE, 8,200 > GALLONS

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

Vendor Must Deduct \$0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

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

4050935 - DIESEL FUEL, MOTOR FUEL)

CALHOUN, DIESEL, 7,500 > GALLONS

CALHOUN, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

4050935 - DIESEL FUEL, MOTOR FUEL)

CHAMBERS, DIESEL, 7,500 > GALLONS

CHAMBERS, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

40515 - Gasoline, Automotive

CHEROKEE, GASOLINE, 8,200 > GALLONS

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

Vendor Must Deduct \$0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	\$0.000500	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive FRANKLIN, GASOLINE, 8,200 > GALLONS FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	\$0.022800	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) FRANKLIN, DIESEL, 7,500 > GALLONS FRANKLIN, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	\$0.042900	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) GENEVA, DIESEL, 7,500 > GALLONS GENEVA, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive GREENE, GASOLINE, 8,200 > GALLONS GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0065).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	\$0.021100	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) GREENE, DIESEL, 7,500 > GALLONS GREENE, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	\$0.000000	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive HALE, GASOLINE, 8,200 > GALLONS HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS Vendor Must Deduct \$0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0057).								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	\$0.021800	\$0.00			\$0.00	\$0.00
4050935 - DIESEL FUEL, MOTOR FUEL) HALE, DIESEL, 7,500 > GALLONS HALE, DIESEL FUEL CLEAR OR DYED: 7,500 > GALLONS								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	\$0.033100	\$0.00			\$0.00	\$0.00
40515 - Gasoline, Automotive HENRY, GASOLINE, 8,200 > GALLONS HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS								

COMMODITY / SERVICE INFORMATION

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

40515 - Gasoline, Automotive

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

ST. CLAIR, DIESEL, 7,500 > GALLONS

ST. CLAIR, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

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

40515 - Gasoline, Automotive

SHELBY, GASOLINE, 8,200 > GALLONS

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

SHELBY, DIESEL, 7,500 > GALLONS

SHELBY, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

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

40515 - Gasoline, Automotive

SUMTER, GASOLINE, 8,200 > GALLONS

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

SUMTER, DIESEL, 7,500 > GALLONS

SUMTER, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

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

40515 - Gasoline, Automotive

TALLADEGA, GASOLINE, 8,200 > GALLONS

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

TALLADEGA, DIESEL, 7,500 > GALLONS

TALLADEGA, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 17 of 23
--------------	--------------------------------	---	-------------------------

Authority:

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

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

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

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

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

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

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

Bid rejection

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

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

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

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

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

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

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 18 of 23
--------------	--------------------------------	---	-------------------------

party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

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

Certification Pursuant to Act no. 2006-557

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

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

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

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 19 of 23
--------------	--------------------------------	---	-------------------------

Ordering Process:

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

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

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

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

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

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

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

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

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

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

Fuel report:

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

*Excludes State and Federal Holidays.

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

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

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

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

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

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 20 of 23
--------------	--------------------------------	---	-------------------------

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

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

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

Quantity:

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

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

Specifications, Samples, Protocols, Analysis Reports:

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

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

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

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

Bad Fuel:

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

Pricing:

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

Delivery time frame:

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

Delivery Slip:

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

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

Credit application or other forms:

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

Taxes/Fees:

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

1800000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 21 of 23
---------------	--------------------------------	---	--------------------------------

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

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 22 of 23
--------------	--------------------------------	---	-------------------------

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

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

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

Assignment of contract:

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

Contract period:

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

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

Non-appropriation of funds:

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

Proration:

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

180000000002	Document Phase Final	Document Description GASOLINE & DIESEL FUEL	Page 23 of 23
--------------	-------------------------	--	------------------

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

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

*AL Excise Tax on diesel is for clear diesel only – not dyed

** State agencies are exempt for the inspection fee on clear diesel.

Other gov't agencies pay \$0.02 per gallon. State agencies and

Other gov't agencies pay \$0.02 per gallon on dyed diesel.

***County and city taxes to be paid as applicable.



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Bound Tree Medical LLC for video laryngoscopes and associated supplies.

General fund.

Amount of Contract:

\$23,592.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210527 Bound Agenda Package POs	Cover Memo	5/27/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/27/2021 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4549</u>	2021	(1510) FIRE ADMINISTRATION	12 VIDEO LARYNGOSCOPES WITH 120 SINGLE-USE BLADES AND INTUBATION STYLETS (SEALED BID 5523)	\$23,592.00	<u>(25406) BOUND TREE MEDICAL LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved
--	--

Page 1

Vendor
 BOUND TREE MEDICAL LLC
 5000 TUTTLE CROSSING BLVD

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

DUBLIN, OH 43016

MOBILE, AL 36607

Tel#800-533-0523
 Fax 877-311-2437

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
01/08/21	025406				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
001 THROAT EQUIPMENT AS SPECIFIED, UE SCOPE 2 VL460 STARTER KIT, (INCLUDES: DISPLAY, PROTECTIVE BOOT COVER, ZIPPERED PROTECTIVE CASE, USC-C CHARGER) ITEM 010-3001 Vendor Item	12.00 EACH	1500.00000	18000.00

1 6120.70.15.0000.0000.1510.0000.0000.44020.	18000.00
--	----------

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

002 THROAT EQUIPMENT AS SPECIFIED, NO SUB: SINGLE USE BLADE SIZE D0 FOR UE SCOPE 2, 010-3010 Vendor Item	24.00 EACH	37.50000	900.00
---	---------------	----------	--------

1 6120.70.15.0000.0000.1510.0000.0000.44020.	900.00
--	--------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
01/08/21	025406				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
003	THROAT EQUIPMENT AS SPECIFIED, NO SUB: SINGLE USE BLADE SIZE D1 FOR UESCOPE 2, #010-3010 Vendor Item	24.00 EACH	37.50000	900.00
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			900.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 3
--	--	--------

Vendor BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
01/08/21	025406				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
004	THROAT EQUIPMENT AS SPECIFIED, SINGLE USE BLADE SIZE D2 FOR UESCOPE 2, #010-3020 Vendor Item	24.00 EACH	37.50000	900.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			900.00
	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			
005	THROAT EQUIPMENT AS SPECIFIED, SINGLE USE BLADE SIZE D3 FOR UESCOPE 2, 010-3030 Vendor Item	24.00 EACH	37.50000	900.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			900.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 4
--	--	--------

Vendor BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
01/08/21	025406				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			
006	THROAT EQUIPMENT AS SPECIFIED, SINGLE USE BLADE SIZE D4 FOR UESCOPE2, #010--03040 Vendor Item	24.00 EACH	37.50000	900.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			900.00
	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			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 5
--	--	--------

Vendor BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
01/08/21	025406				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
007	THROAT EQUIPMENT AS SPECIFIED, INTUBATION STYLET (SXQ-P-I), ADULT FOR UE SCOPE, #131-1101 Vendor Item	12.00 EACH	35.00000	420.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			420.00
	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			
008	THROAT EQUIPMENT AS SPECIFIED, INTUBATION STYLET (SXQ-P-I), PED FOR UE SCOPE, #131-1102 Vendor Item	12.00 EACH	56.00000	672.00
1	6120.70.15.0000.0000.1510.0000.0000.44020.			672.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004549-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 6
--	--	--------

Vendor BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
01/08/21	025406				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 23592.00

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.	23592.00	1086957.56
EMERGENCY MEDICAL SVCS EXP		
OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Forward	01/08/21	JOHN PAINE	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij
Approved	05/27/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/27/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/27/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/27/21	JOHN PAINE	
Approved	05/27/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij

=====	=====
Bill To	Requisition 00004549-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 7
=====	=====

Vendor
BOUND TREE MEDICAL LLC
5000 TUTTLE CROSSING BLVD

DUBLIN, OH 43016

Tel#800-533-0523
Fax 877-311-2437

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
-----	-----	-----	-----	-----	-----
01/08/21	025406				FIRE ADMINISTRATION
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/27/21 JAMES NEESE JR			
		Auto approved by:	9105paij	

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID 5523

VIDEO LARYNGOSCOPE: UE SCOPE 2 ML460 STARTER KIT

	THROAT EQUIPMENT: UE SCOPE 2 VL460 STARTER KIT	SINGLE USE BLADE SIZE D0	SINGLE USE BLADE SIZE D1	SINGLE USE BLADE SIZE D1 <i>*listed as a duplicate of column 3 on bid sheet</i>	SINGLE USE BLADE SIZE D2	SINGLE USE BLADE SIZE D3	SINGLE USE BLADE SIZE D4	INTUBATION STYLET (SXQ-P-1), ADULT	INTUBATION STYLET (SXQ-P-1), PED
SOURCEMARK	\$1,980.00		\$11.73	\$11.73	\$11.73	\$11.73	\$11.73	\$1.60	\$1.60
MEDICAL SUPPLIES DEPOT	\$1,715.95	\$43.95	\$43.95	\$43.95	\$43.95	\$43.95	\$43.95	\$35.95	\$49.95
BOUND TREE	\$1,500.00	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$37.50	\$35.00	\$56.00

EXTENDED AND TOTAL PRICING

quantity	12	24	24	24	24	24	24	12	12	
SOURCEMARK	\$23,760.00	no quote	\$281.51	\$281.51	\$281.51	\$281.51	\$281.51	\$19.20	\$19.20	\$25,205.95
MEDICAL SUPPLIES DEPOT	\$20,580.00	\$1,054.80	\$1,054.80	\$1,054.80	\$1,054.80	\$1,054.80	\$1,054.80	\$431.40	\$431.40	\$27,771.60
BOUND TREE	\$18,000.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$900.00	\$420.00	\$420.00	\$24,240.00

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

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

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

Typed by: en Buyer: 008

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:
02/24/2021	5523	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, March 11, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	THIS BID CANCELS AND REPLACES CITY OF MOBILE BID #5508 VIDEO LARYNGOSCOPE: UE SCOPE 2 VL460 STARTER KIT The City of Mobile requests bids for the following items as per attached RFQ. Pricing shall remain firm for one (1) year from the date of award. Quote pricing & quote units as specified on RFQ. If vendor states a vendor item number that item must also state manufacturers make and model number. <u>Failure to indicate this will be entered as a no bid on that item. Failure to state a substitute will cause a rejection of the bid.</u> 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 of request of the Purchasing Department at the City of Mobile. 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. 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.					
			TOTAL			

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 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 medical equipment 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. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

178

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. 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 bids 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. Failure to return all pages of the bid package will cause rejection of your bid. Pricing to be firm for one (1) year. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods. If you have any questions, please 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.

THROAT EQUIPMENT: UE SCOPE 2 VL460 STARTER KIT

- To include: Display, Protective Boot Cover, Zippered Protective Case, and USC-C Charger

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 12

SINGLE USE BLADE SIZE D0 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

SINGLE USE BLADE SIZE D1 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

SINGLE USE BLADE SIZE D1 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

SINGLE USE BLADE SIZE D2 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

SINGLE USE BLADE SIZE D3 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

SINGLE USE BLADE SIZE D4 FOR UE SCOPE 2

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 24

INTUBATION STYLET (SXQ-P-I), ADULT FOR UE SCOPE

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 12

INTUBATION STYLET (SXQ-P-I), PED FOR UE SCOPE

Make: _____ Model: _____ Price: _____

Initial Order to be approx. 12



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:6/8/2021

Submitted by:

Jennifer Greene
Director, Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached contract between the City of Mobile and GRW Engineers, Inc. is for the Mobile Area Storm Water Mapping and Resiliency Planning project and consists of tasks related to the field survey and data collection of storm water features within the City of Mobile. The GRW Engineers, Inc. team was chosen through an Alabama Department of Conservation and Natural Resources (ADCNR) approved, competitive City of Mobile RFQ process that is aligned with the federal procurement policies, and their team consists of staff from GRW Engineers, Inc., McCrory & Williams, Inc., Rowe Engineering & Surveying, Inc., and Mullins Public Affairs Consulting.

This contract is funded through the subaward agreement for Grant Number S1P15-MASM between the ADCNR and the City of Mobile for the Mobile Area Storm Water Mapping and Resiliency Planning, which was adopted by City Council on July 07, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to provide a better understanding of the extent, location, and function of the existing stormwater drainage system within the City of Mobile through the collection of data; develop strategies to address areas within the City which have experienced repetitive flood loss; and develop a pre-design guidance manual as a supplemental to the City of Mobile's Flood Plain Management Plan, last revised in 1984.

Amount of Contract:

\$2,715,000.00

Effective Date of Contract:

6/1/2021

Funding Source

Project # 2020-2045-7

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds \$2,715,000.00

Matching Funds \$0

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Public Works Greene, Jennifer	Approved	5/26/2021 - 1:39 PM
Accounting Daniels, Bettye	Approved	5/27/2021 - 11:16 AM
Legal Kern, Chris	Approved	5/27/2021 - 12:35 PM
Legal Kern, Chris	Approved	5/27/2021 - 12:36 PM
Mayors Office Barber, James	Approved	5/27/2021 - 3:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Jennifer Greene
Director, Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached contract between the City of Mobile and Wood Environment & Infrastructure Solutions, Inc. is for the Mobile Area Storm Water Mapping and Resiliency Planning project and consists of tasks related to the development of the Repetitive Loss and Pre-Design Guidance Manual. The Wood Environment & Infrastructure Solutions, Inc. team was chosen through an Alabama Department of Conservation and Natural Resources (ADCNR) approved, competitive City of Mobile RFQ process that is aligned with the federal procurement policies, and their team consists of staff from Wood Environment & Infrastructure Solutions, Inc. Hydro Engineering Solutions, LLC, Neel-Schaffer, Inc., and CERM, LLC.

This contract is funded through the subaward agreement for Grant Number S1P15-MASM between the ADCNR and the City of Mobile for the Mobile Area Storm Water Mapping and Resiliency Planning, which was adopted by City Council on July 07, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to provide a better understanding of the extent, location, and function of the existing stormwater drainage system within the City of Mobile through the collection of data; develop strategies to address areas within the City which have experienced repetitive flood loss; and develop a pre-design guidance manual as a supplemental to the City of Mobile's Flood Plain Management Plan, last revised in 1984.

Amount of Contract:

\$284,976.85

Effective Date of Contract:

6/1/2021

Funding Source

Project # 2020-2045-7

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds \$284,976.85

Matching Funds \$0

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	5/26/2021 - 1:52 PM
Accounting	Daniels, Bettye	Approved	5/27/2021 - 11:17 AM
Legal	Kern, Chris	Approved	5/27/2021 - 12:30 PM
Legal	Kern, Chris	Approved	5/27/2021 - 12:32 PM
Mayors Office	Barber, James	Approved	5/27/2021 - 3:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Shonnda Smith

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide tennis lessons and clinics to the public.

Amount of Contract:

\$40,000

Effective Date of Contract:

5/28/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	5/20/2021 - 3:37 PM
Legal	Kern, Chris	Approved	5/27/2021 - 2:23 PM
Mayors Office	Barber, James	Approved	5/27/2021 - 3:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Council-member C.J. Small

Purpose and Scope of Project:

To accept a contract with James H. Adams & Son Construction Company, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/Construction/other related services.)

Amount of Contract:

\$2,820,874.00

Funding Source

Project # C0323

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:3282

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/25/2021 - 5:33 PM
Capital	Hollins, Tiffany	Approved	5/26/2021 - 9:01 AM
Legal	Kern, Chris	Approved	5/26/2021 - 1:18 PM
Mayors			5/27/2021 -

Office

Barber, James

Approved

12:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson and Councilmember Manzie

Purpose and Scope of Project:

To replace the CPU controllers on elevators 4, 5, 7 and 8 at the Convention Center.

Amount of Contract:

\$25,292.00

Funding Source

Project # Arthur R. Outlaw Mobile Convention Center – Replacement of CPU Controllers on Elevators 4, 5, 7 and

Discretionary Funds

Project String C0018 (Real Estate/Asset Management – Capital Acct)

Contract Number:3284

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	5/26/2021 - 3:54 PM
Capital	Hollins, Tiffany	Approved	5/26/2021 - 4:24 PM
Legal	Kern, Chris	Approved	5/27/2021 - 10:13 AM
Mayors Office	Barber, James	Approved	5/27/2021 - 12:17 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/2/2021 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/2/2021 - 1:56
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Shonda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for June 2021, Jack Green with Programming in Parks and Recreation..

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
Parks and Recreation Merchant, Mary Ann	Approved	6/2/2021 - 2:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE COST OF ENGINEERING FOR THE WIMBLEDON DRIVE SIDEWALK PROJECT THAT WILL BEGIN AT CROYDEN LANE ON THE SOUTH SIDE OF WIMBLEDON DRIVE TO KINGSWAY

Amount of Contract:

\$7,500.00

Funding Source

Project # DSC-05 / 10041020-42080

Discretionary Funds DSC-05

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/2/2021 - 2:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE ANNUAL THREE MILE CREEK FEST TO BE HELD ON SATURDAY, JUNE 12, 2021 AT TRICENTENNIAL PARK

Amount of Contract:

\$500.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/2/2021 - 3:32 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE 2022 FOUNDERS TOUR ANTIQUE CAR SHOW THAT WILL TAKE PLACE THE WEEK OF MARCH 20TH TO THE 26TH, 2022 IN MOBILE

Amount of Contract:

\$1,500.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/3/2021 - 11:38 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT THE GULF COAST CHALLENGE CONCERT THAT WILL BE HELD SATURDAY, SEPTEMBER 25, 2021 AT LADD-PEEBLES STADIUM

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	6/3/2021 - 11:58 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/4/2021 - 11:10
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Chief Roy Hodge, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to accept and receive from the Alabama Law Enforcement Agency, grant assistance not to exceed \$27,580.00, for overtime reimbursement incurred during calendar year 2020, for officers working in support of the Alabama Gulf Coast High Intensity Drug Trafficking Area (HIDTA) program. There is no match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$27,580.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/27/2021 - 2:12 PM
Legal Kern, Chris	Approved	6/3/2021 - 12:29 PM
Legal Kern, Chris	Approved	6/3/2021 - 12:30 PM
Mayors Office Barber, James	Approved	6/3/2021 - 2:47 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Dennis Aluminum Products for decorative sign posts.

CIP.

Amount of Contract:

\$21,860.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210602 Dennis Agenda Package POs	Cover Memo	6/2/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	6/3/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11258</u>	2021	(2060) TRAFFIC ENGINEERING	50 3IN X 12FT DECORATIVE ALUMINUM SIGN POSTS, 20 24IN EXTENSION POSTS (SEALED BID 5510)	\$21,860.00	<u>(44605) DENNIS ALUMINUM PRODUCTS</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 1
--	---	--------

Vendor
 DENNIS ALUMINUM PRODUCTS
 12654 WOODLAND DR

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

FOLEY, AL 36535

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-978-8161
 Fax 251-949-6608

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

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

General Notes

003	AS PER BID 5510 AND YOUR QUOTE POST SIGN, DECORATIVE, ALUMINUM, 3" O.D. X 12' LENGTH, WITH CASTINGS #8397, 8396, & 9539, TO HAVE ALODIZED FINISH POWDER COATED GLOSS BLACK. VENDOR TO PROVIDE DAP 12 DEC PC OR EQUAL. AS PER MY BID 5510 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17177	50.00 EACH	420.00000	21000.00
-----	--	---------------	-----------	----------

1 2000.80.00.0000.0000.0000.0000.44020.
 E C0556 .OPERSUPPLS.

21000.00

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
--	---	--------

Vendor
DENNIS ALUMINUM PRODUCTS
12654 WOODLAND DR

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

FOLEY, AL 36535

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-978-8161
Fax 251-949-6608

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
004 POST, SIGN ALUMINUM EXTENSION, 24" WITH 9/16" HOLES. VENDOR TO PROVIDE DEP EXT STD OR EQUAL, WITH ALODIZED FINISH. AS PER MY BID 5510 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17175	20.00 EACH	43.00000	860.00
1 2000.80.00.0000.0000.0000.0000.44020. E C0556 .OPERSUPPLS.			860.00

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 21860.00

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

Account	Amount	Remaining Budget
E C0556 .OPERSUPPLS.	21860.00	184420.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011258-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Approved
--	---

Page 3

Vendor
 DENNIS ALUMINUM PRODUCTS
 12654 WOODLAND DR

Ship To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604
 MARYBETH.BERGIN@CITYOFMOBILE.ORG

FOLEY, AL 36535
 Tel#251-978-8161
 Fax 251-949-6608

Delivery Reference
 MARYBETH BERGIN

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	044605				TRAFFIC ENGINEERING

Account ***** General Ledger Summary Section ***** Account 2000.80.00.0000.0000.0000.0000.44020. CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES	Amount Remaining Budget Amount Remaining Budget 21860.00
---	--

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

Activity	Date	Clerk	Comment
Approved	05/18/21	MARYBETH BERGIN	
Approved	05/18/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	05/18/21	TIFFANY HOLLINS	
Approved	05/18/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/18/21	RELYA MALLORY	Auto approved by: 910514227
Approved	05/18/21	TAMMY BROADHEAD	
Approved	05/18/21	EMILY NORTON	Auto approved by: 910518693

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5510
POST ALUMINUM

Line	Vendor	BID	POST ALUMINUM DAP12STD	POST ALUMINUM DAP12STDPC	POST ALUMINUM DAP12DEC WITH DECORATIVE BASE/COLLAR/TOP FINIAL	POST ALUMINUM SIGN POSTS	POST ALUMINUM DECORATIVE SIGN POST EXTENSION
1	ALL TRAFFICE SOLUTIONS, INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
2	ALUMINUM PRODUCTS WHOLESale	NB	\$ -	\$ -	\$ -	\$ -	\$ -
3	AMERICAN ALUMINUM ACCESSORIES	NB	\$ -	\$ -	\$ -	\$ -	\$ -
4	CENTRAL TRAFFIC CONTROL	NB	\$ -	\$ -	\$ -	\$ -	\$ -
5	CHANCELLOR INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
6	CITY ELECTRIC SUPPLY	NB	\$ -	\$ -	\$ -	\$ -	\$ -
7	COASTAL TRAFFIC LLC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
8	CONSOLIDATED ELECTRIC DISTRIBUTORS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
9	DENNIS ALUMINUM PRODUCTS	YES	\$ 181.00	\$ 216.00	\$ 381.00	\$ 420.00	\$ 43.00
10	GRAYBAR ELECTRIC CO INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
11	MATHES OF ALABAMA ELECTRIC SUPPLY CO INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
12	MAYER ELECTRIC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
13	MIRAMAR TRAFFIC AND PARKING	NB	\$ -	\$ -	\$ -	\$ -	\$ -
14	NEWMAN TRAFFIC SIGNS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
15	OUTDOOR ALUMINUM INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
16	PEEK TRAFFIC CORP	NB	\$ -	\$ -	\$ -	\$ -	\$ -
17	QUALITY TRAFFIC SYSTEMS LLC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
18	SIGNAL EQUIPMENT CO SOUTH	NB	\$ -	\$ -	\$ -	\$ -	\$ -
19	SOUTHERN LIGHTING AND TRAFFIC SYSTEMS	NB	\$ -	\$ -	\$ -	\$ -	\$ -
20	SPRING HILL LIGHTING AND SUPPLY INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
21	STUART C IRBY	NB	\$ -	\$ -	\$ -	\$ -	\$ -
22	TRAFFIC GUARD DIRECT INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
23	TRAFFIC PARTS INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
24	TRAFFIC PRODUCTS INC	NB	\$ -	\$ -	\$ -	\$ -	\$ -
25	TRAFFIC SOLUTIONS LLE	NB	\$ -	\$ -	\$ -	\$ -	\$ -

CITY OF MOBILE
PROCUREMENT DEPARTMENT

January 25, 2021



BID NOTICE

THE CITY OF MOBILE IS ISSUING BID #5510:
POST ALUMINUM

TO VIEW BID, GO TO: cityofmobile.org/bids

SELECT: Bid #5510 – POST ALUMINUM

BID MUST BE RETURNED IN A SEALED ENVELOPE.

**WRITE THE BID #, YOUR COMPANY NAME,
AND DATE AND TIME OF BID ON THE OUTSIDE OF THE
ENVELOPE.**

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/25/2021	5510	Traffic Engineering	To Be Specified

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

11:00 AM, Wednesday, February 10, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 - 100	POST ALUMINUM Post Aluminum, 12 foot length as per the following & attached drawing: Aluminum sign post noted above shall be to the following specs: • Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness. • Finish shall be alodized, suitable for painting. • Heli-arc welded to the top of post shall be an aluminum casting, acorn shaped for closure. • Two 9/16 inch rod holes shall be drilled 18 inches from the bottom of the post and a 6” X 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation. • Posts shall be alloy 6063-T6, full hard. • Completed poles shall be adequately wrapped to protect finish from damage during shipping and handling. • Complete specifications shall be submitted with bid. • No predrilled holes for signs. Dennis Aluminum #DAP12STD or equal. Make _____ Model _____ Provide Literature & Specifications on product bid.					
Appx 1 – 50	Post Aluminum 12 foot specifications same as Item 1 with the following additions: • Post shall be Powder Coated Gloss prior to delivery to the City of Mobile. Dennis Alumininum #DAP12STDPC or equal Make _____ Model _____ The above 2 items to be awarded All or None.					
			TOTAL			

Page 1 of 3

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 1-200	The following 3 items to be awarded All or None: Post Aluminum 12' Length as per the following and attached: Decorative Aluminum Sign Posts complete as follows: • Posts shall be aluminum 12 foot long – 3 inch O.D. x .125 inch wall thickness. • Finish shall be alodized, suitable for painting. • Included in posts and installed on posts shall be a decorative base #8397. • A decorative collar #8396 and a decorative top finial #9539. • The decorative parts shall be installed on the posts using stainless steel set screws. • All necessary holes shall be drilled and tapped for installation. • Two 9/16 inch holes shall be drilled 18 inches from the bottom of the post and a 6 inch long 9/16 inch diameter rod shall be provided with each post for the City to insert at time of installation. • Post shall be alloy 6063-T6, full hard. • Complete poles shall be adequately wrapped to protect finish from damage during shipping and handling. • Complete specifications shall be submitted with bid. • All part numbers are from Dennis Aluminum. • No predrilled holes for signs. Dennis Aluminum #DAP12DEC or equal. Make _____ Model _____ Furnish Literature and Specifications on item bid.					
Appx 1-200	Decorative Aluminum Sign Posts complete with same Specifications as Item 3 with the following additions. • Posts shall be powder coated gloss black before delivery to the City of Mobile. Make _____ Model _____					
Appx 1-200	Decorative Sign Post Extension. • Aluminum pipe Alloy 6063-T6 3 1/2 inch O.D. with 3/16 inch wall thickness Alodized Finish. • 9/16 inch holes drilled for 1/2 inch Aluminum Rod. • 9/16 inch holes to be drilled 8 inches from end of the pipe. Make _____ Model _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 The following applies to all above items: The City reserves the right to request a sample(s) prior to award of this bid. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. Pricing to be firm for a (1) one-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 (2) two additional (1) one-year periods.					
			TOTAL			

Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

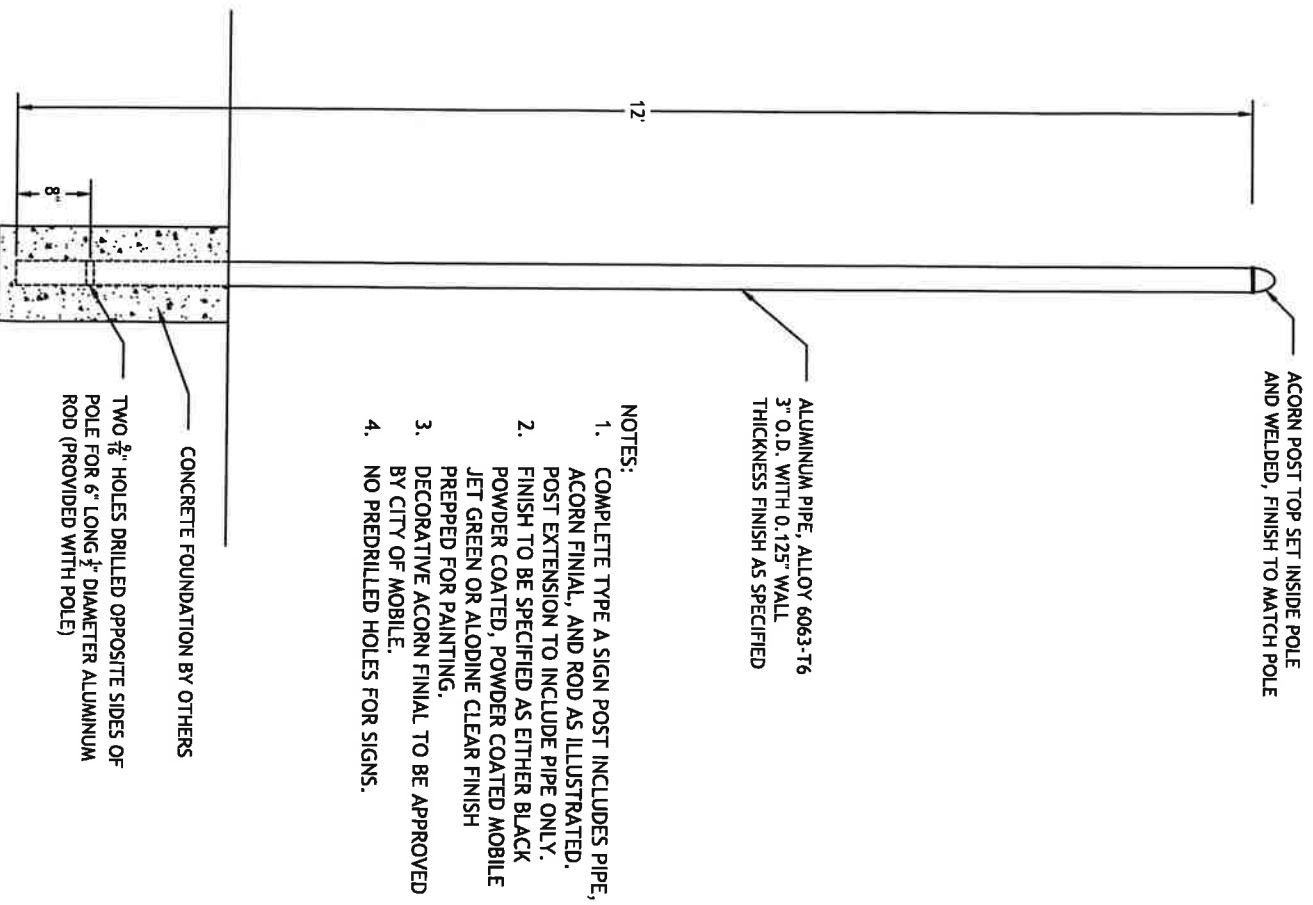
READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

TYPE A SIGN POST



NOTES:

1. COMPLETE TYPE A SIGN POST INCLUDES PIPE, ACORN FINIAL, AND ROD AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALODINE CLEAR FINISH PREPED FOR PAINTING.
3. DECORATIVE ACORN FINIAL TO BE APPROVED BY CITY OF MOBILE.
4. NO PREDRILLED HOLES FOR SIGNS.

CONCRETE FOUNDATION BY OTHERS

TWO $\frac{3}{8}$ " HOLES DRILLED OPPOSITE SIDES OF POLE FOR 6" LONG $\frac{1}{2}$ " DIAMETER ALUMINUM ROD (PROVIDED WITH POLE)



CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

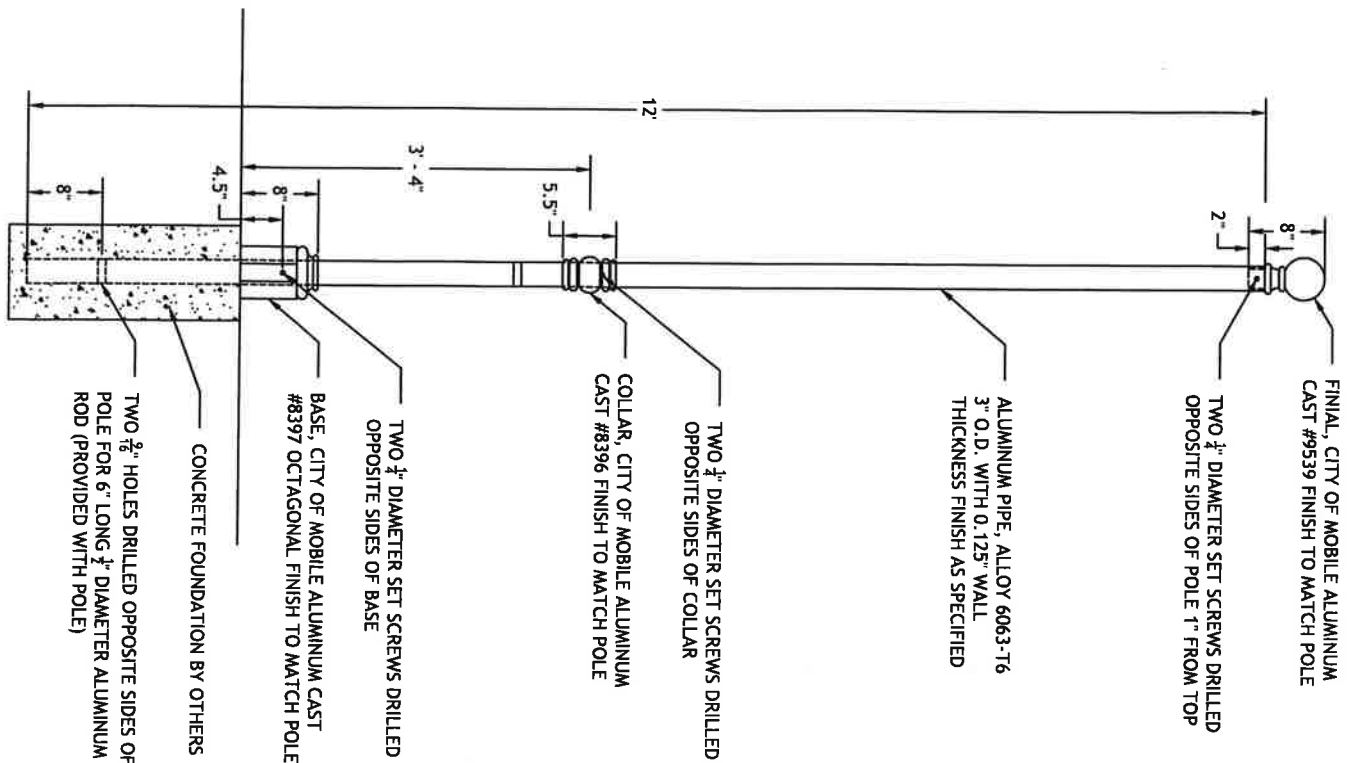
STANDARD SIGN POSTS
TYPE A AND U-CHANNEL

STANDARD DRAWING TE-1

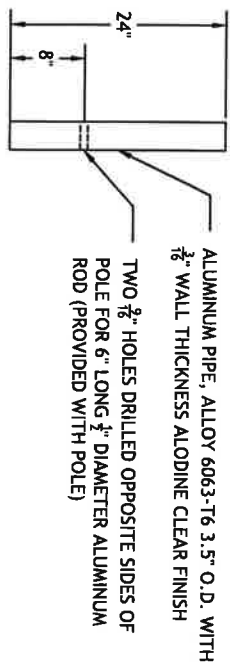
SHEET 1 of 1

1/21/2021

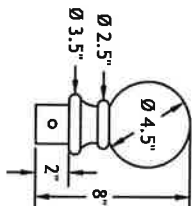
TYPE B DECORATIVE SIGN POST



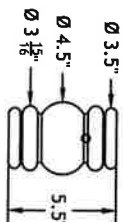
DECORATIVE SIGN POST EXTENSION



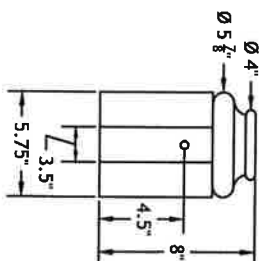
FINIAL



COLLAR



BASE



NOTES:

1. COMPLETE TYPE B SIGN POST INCLUDES PIPE, FINIAL, COLLAR, BASE, ROD AND SET SCREWS AS ILLUSTRATED. POST EXTENSION TO INCLUDE PIPE ONLY.
2. FINISH TO BE SPECIFIED AS EITHER BLACK POWDER COATED, POWDER COATED MOBILE JET GREEN OR ALDINE CLEAR FINISH PREPARED FOR PAINTING.
3. DECORATIVE FINIAL, COLLAR AND BASE TO BE CITY OF MOBILE CASTING. DIMENSIONS PROVIDED ABOVE ARE FOR ILLUSTRATIVE PURPOSES ONLY.
4. NO PREDRILLED HOLES FOR SIGNS.



CITY OF MOBILE, ALABAMA
TRAFFIC ENGINEERING DEPARTMENT

DECORATIVE SIGN POSTS
TYPE B

STANDARD DRAWING TE-2

SHEET 1 of 1

6/25/2019



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:6/8/2021

Submitted by:

Relya Gill Mallory
Capital Projects Administrator

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To Purchase and Install Traffic Signal Generators with Funds received From Mobile County Emergency Management Agency--FY2019-2020 Pro-Rata Share Refund

Funding Source

Project # C0594 Traffic Signal Generators

Discretionary Funds

Project String 2000.2000.48010

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Capital	McMillan, Marilyn	Approved	6/3/2021 - 10:43 AM
Capital	McMillan, Marilyn	Approved	6/3/2021 - 10:43 AM
Mayors Office	Barber, James	Approved	6/3/2021 - 2:49 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Michelle Melton, Real Estate Asset Management Dept.

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To properly program and monitor all security and fire alarm systems at various City of Mobile facilities.

Amount of Contract:

\$85,266.00 (\$28,422.00 per year for 3 consecutive years)

Funding Source

Project # Various City of Mobile Facilities – Security and Fire Alarm Monitoring (3-Year Service Contract) **Discretionary Funds**

Project String \$85,266.00 (\$28,422.00 per year for 3 consecutive years) **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	5/26/2021 - 12:19 PM
Budget	Sapp, Celia	Approved	5/27/2021 - 5:32 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:25 PM
Legal	Kern, Chris	Approved	6/3/2021 - 12:25 PM

Mayors
Office

Barber, James

Approved

6/3/2021 - 2:49
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson and Councilmember Small

Amount of Contract:

\$38,750.00

Funding Source

Project # Fire Station #16 (Lathan) - Concrete Apron Replacement; FD-049-21 **Discretionary Funds**

Project String 61206120-42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
-------------	------	-------------

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	5/26/2021 - 3:49 PM
Budget	Sapp, Celia	Approved	6/3/2021 - 12:45 PM
Legal	Kern, Chris	Approved	6/3/2021 - 2:30 PM
Legal	Kern, Chris	Approved	6/3/2021 - 2:30 PM
Mayors Office	Barber, James	Approved	6/3/2021 - 2:48 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:6/8/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

6/4/2021 - 11:22
AM