AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, June 1, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**

   Pastor Ledell Cleveland , Sr., New Bayside Baptist Church

3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   May 25, 2021

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

   Request of Nikki G. Burge for a waiver of the Noise Ordinance at Medal of Honor Park on June 12, 2021, from 12:00-8:00 p.m. (District 6).

   Request of Creola G. Ruffin for a waiver of the Noise Ordinance in Cooper Riverside Park on August 1, 2021, from 9:00 a.m.-9:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Gregory Sargent, d/b/a Southern Transportation, to operate a sedan service.

    Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Shanava Robinson, d/b/a C & S Transit Express, to operate a sedan service.

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Danny Corte

Robert E. Clopton, Sr.

12. CONSENT RESOLUTIONS HELD OVER

40-376 Declare the structure at 1363 Azalea Road a public nuisance and order it demolished (sponsored by Councilmember Williams).

13. RESOLUTIONS HELD OVER

08-388 Approve purchase order to Harrells LLC for fertilizer- Azalea City Golf Course, $17,373.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-389 Approve purchase order to Emergency Equipment Professional, Inc. for ambulance, $157,261.55 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-390 Approve purchase order to Ferno Washington Inc. for power ambulance stretcher, $20,759.74 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-391 Approve purchase order to Kronos Incorporated for annual renewal subscription, $18,365.28 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-392 Approve purchase order to CDW Government LLC for network server switches, transceivers & power supplies, $57,050.24 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-393 Approve purchase order to CDW Government LLC for Microsoft Windows server software & licenses, $34,076.24 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-394 Approve purchase order to Forensic Vendor for forensic software renewal, $16,600.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-395 Approve purchase order to UJ Chevrolet Co. Inc. for Chevrolet Silverado pickup truck, $39,005.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-396 Approve purchase order to UJ Chevrolet Co. Inc. for 2021 Chevrolet Blazer SUV, $36,180.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-397 Approve purchase order to UJ Chevrolet Co. Inc. for Chevrolet Silverado 1500 pickup truck, $39,095.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

13-398 Authorize change order to the contract with McElhenney Construction Company, LLC for 2019 Traffic Safety Improvements, $32,299.69 (sponsored by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

25-399 Accept a permanent drainage easement from Merchants Alabama LLC. for property on Yeend Street (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

31-400 Authorize a grant application with ALEA and the Alabama Gulf Coast High Intensity Drug Trafficking Area, $27,580.00 (no match) (sponsored by Mayor Stimpson) (submitted by Roy Hodge, MPD).

31-401 Authorize approval to receive funds from the Coronavirus Local Fiscal Recovery Fund, $60,210,000.00 (sponsored by Mayor Stimpson) (submitted by Rebecca Christian, Accounting Department).

60-402 Approve settlement agreement and release of claims-M Davis (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-403 Approve purchase order to Autonation Ford Mobile for Ford F150 pickup truck, $35,744.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

14. CONSENT RESOLUTIONS BEING INTRODUCED

37-404 Approve a Certificate of Public Convenience and Necessity to Gregory Sargent, d/b/a Southern Transportation, to operate a sedan service.

37-405 Approve a Certificate of Public Convenience and Necessity to Shanava Robinson, d/b/a C & S Transit Express, to operate a sedan service.

37-406 Approve a Special Events Retail license for Sip and Paint, 101 S. Water Street (sponsored by Councilmember Manzie).

58-407 Declare weeds noxious, Weed Lien Group 1614.

58-408 Assess cost for removal of weeds, Weed Lien Group 1612.

60-409 Approve award of special bonus to the May 2021 Firefighter of the Month, Fire Service Captain Juanita H. Odom (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-410 Determine an appropriation to The Village of Spring Hill, Inc. serves a public purpose and approve payment, $8,500.00 (sponsored by Councilmember

Gregory) (submitted by Rebecca Christian, Accounting Department).

60-411 Determine an appropriation to the Three Mile Creek Partnership serves a public purpose and approve payment, $1,500.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

15. CIP RESOLUTIONS BEING INTRODUCED

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)

16. RESOLUTIONS BEING INTRODUCED

08-413 Approve purchase toder 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).

17. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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	5/27/2021 - 3:24 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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	5/27/2021 - 4:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 3:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 4:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 4:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member John C. Williams - District 4

Purpose and Scope of Project:

Declaring the structure a Public Nuisance Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Funding Source

Project # 1363 Azalea Road - ME-159-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	5/19/2021 - 3:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Harrells LLC for fertilizer for Azalea City Golf Course.

Amount of Contract:

$17,373.60

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

ATTACHMENTS:

Description	Type	Upload Date
20210517 Harrells Agenda Package POs	Cover Memo	5/17/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
9199	2021	(F6130) AZALEA CITY GOLF COURSE	80 BAGS 20-2-20 FERTILIZER, 20 TONS BULK 20-2-20, WITH SPREAD SERVICE (SEALED BID 5550)	$17,373.60	(270772) HARRELLS LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00009199-00 FY 2021
ACCOUNTS PAYABLE	PO 21010521
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
HARRELLS LLC	AZALEA CITY GOLF COURSE
P O BOX 807	1000 GAILLARD DRIVE
	MOBILE, AL 36608
LAKELAND, FL 33802	
Tel#800-780-2774	Delivery Reference
Fax 863-904-1545	BRAIN AARON
	Deliver To
	AZALEA CITY GOLF COURSE
	1000 GAILLARD DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/21	270772				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID #5550 AND QUOTE BY BRETT DRINKWINE.			
001	FERTILIZER AS SPECIFIED:	80.00 BAG	17.47000	1397.60
	Additional Description Notes			
	20-2-20, FAIRWAY GRADE FERTILIZER, 100% SLOW RELEASE NITROGEN DERIVED FROM POLYMER COATED UREA (NO OTHER NITROGEN SOURCES WILL BE ACCEPTED), POTASSIUM DERIVED FROM MURIATE OF POTASH, THIS IS FOR 2 APPLICATIONS, PRODUCT IS TO BE SPREAD AT 250 POUNDS PER ACRE ON JUNE 22ND OR 24TH AND ON AUG 24 OR 26 BEGINNING AT 5:30AM, 50 POUND BAGS.			
	Vendor Item			
	Inventory Item/Loc 14207			
1	6130.70.20.0000.0000.2005.0000.0000.44020.			1397.60

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

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

Bill To	Requisition 00009199-00 FY 2021
ACCOUNTS PAYABLE	PO 21010521
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
HARRELLS LLC	AZALEA CITY GOLF COURSE
P O BOX 807	1000 GAILLARD DRIVE
	MOBILE, AL 36608
LAKELAND, FL 33802	
Tel#800-780-2774	Delivery Reference
Fax 863-904-1545	BRAIN AARON
	Deliver To
	AZALEA CITY GOLF COURSE
	1000 GAILLARD DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/21	270772				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
002	FERTILIZER BULK, AS SPECIFIED :	20.00 TON	698.80000	13976.00

Additional Description Notes

20-2-20, FAIRWAY GRADE FERTILIZER, 100% SLOW RELEASE NITROGEN DERIVED FROM POLYMER COATED UREA (NO OTHER NITROGEN SOURCES WILL BE ACCEPTED), POTASSIUM DERIVED FROM MURIATE OF POTASH, THIS IS FOR 2 APPLICATIONS, PRODUCT IS TO BE SPREAD AT 250 POUNDS PER ACRE ON JUNE 22ND OR 24TH AND ON AUG 24 OR 26 BEGINNING AT 5:30AM, BULK QUANTITY, PRICE PER TON.

Vendor Item

Inventory Item/Loc 3983

1	6130.70.20.0000.0000.2005.0000.0000.44020.	13976.00

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

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

003	FERTILIZER SPREAD SERVICE SUPPLIED BY VENDOR TRUCK AND D RIVER	2.00 LOT	1000.00000	2000.00

Additional Description Notes

Bill To	Requisition 00009199-00 FY 2021
ACCOUNTS PAYABLE	PO 21010521
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
HARRELLS LLC	AZALEA CITY GOLF COURSE
P O BOX 807	1000 GAILLARD DRIVE
	MOBILE, AL 36608
LAKELAND, FL 33802	
Tel#800-780-2774	Delivery Reference
Fax 863-904-1545	BRAIN AARON
	Deliver To
	AZALEA CITY GOLF COURSE
	1000 GAILLARD DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/21	270772				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
	SPREAD FERTILIZER OVER 80 ACRES, 2 SEPARATE APPLICATION DATES, 1ST IS JUNE 22 OR 24, 2ND IS AUG 24 OR 26 Vendor Item Inventory Item/Loc 12312			
1	6130.70.20.0000.0000.2005.0000.0000.44020.			2000.00
	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRAIN AARON			
	Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 17373.60

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

Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.44020.	17373.60	
AZALEA CITY GOLF COURSE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment

Bill To	Requisition 00009199-00 FY 2021
ACCOUNTS PAYABLE	PO 21010521
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Converted Page 4

Vendor	Ship To
HARRELLS LLC	AZALEA CITY GOLF COURSE
P O BOX 807	1000 GAILLARD DRIVE
	MOBILE, AL 36608
LAKELAND, FL 33802	
Tel#800-780-2774	Delivery Reference
Fax 863-904-1545	BRAIN AARON
	Deliver To
	AZALEA CITY GOLF COURSE
	1000 GAILLARD DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/21	270772				AZALEA CITY GOLF COURSE

LN	Description / Account			Qty	Unit Price	Net Price
	CCancelled	05/06/21	JAMES NEESE JR	GL Allocation, GL Allocation,		
	Forward	04/07/21	JOHN PAINE			
	Approved	05/06/21	DONNA MICHELE STANLEY	Approved by: 9105neej		
	Approved	05/06/21	DONALD ROSE	Auto approved by: 910514396		
	Approved	05/06/21	SANDRA LEWIS	Auto approved by: 910514396		
	Approved	05/06/21	JOHN PAINE	Auto approved by: 910514396		

Authorized By: _____ Date: _____
Signature

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/16/2021	5550	Azalea City Golf Course	1000 Gaillard Drive, Mobile, AL 36608

This bid must be received and stamped by the Purchasing office not later than: 11:00AM, Friday, April 30, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

FERTILIZER

The City of Mobile requests bids for Fertilizer as per the attached RFQ.

See specifications on following sheets.

State pricing as specified (i.e., ton, lot, bag) as requested.

State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price.

State pricing on attached RFQ.

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

State any special conditions or ordering instructions.

Business License is required. See item 14 on reverse.

Bid Bond not required

Page 1 of 2

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

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

Page 2 of 2

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

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

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

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

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

THIS BID IS 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.

Azalea City Golf Course

City of Mobile
Mobile, AL

SPECIFICATIONS FOR FAIRWAY FERTILIZER

Two orders of fertilizer to be spread by provider. First order to be spread June 22nd or 24th, 2021, beginning at 5:30am and 2nd order to be spread August 24th or 26th, 2021. Material shall be spread at 250 pounds per acre and spread charge shall be based on 80 acres per application. Each app shall be 10 tons of bulk and 1 ton in 50# bags for a total of 20 tons bulk and 2 tons in 50# bags. The fertilizer shall not be delivered more than 1 week prior to spread date.

The analysis shall be 20-2-20.

The nitrogen shall be derived from polymer coated urea only. The polymer coated urea shall be manufactured using the reactive layers coating process to insure longevity and controlled release. No substitutions will be accepted.

The potassium source shall be Muriate of Potash.

BID #5550

20 TONS 20-2-20, FAIRWAY GRADE FERTILIZER, 100% SLOW RELEASE NITROGEN DERIVED FROM POLYMER COATED UREA (NO OTHER NITROGEN SOURCES WILL BE ACCEPTED), POTASSIUM DERIVED FROM MURIATE OF POTASH, THIS IS FOR 2 APPLICATIONS, PRODUCT IS TO BE SPREAD AT 250 POUNDS PER ACRE ON JUNE 22ND OR 24TH AND ON AUG 24 OR 26 BEGINNING AT 5:30AM, BULK QUANTITY, PRICE PER TON.

TON PRICE_____TOTAL_____

2 LOTS FERTILIZER SPREAD SERVICE SUPPLIED BY VENDOR TRUCK AND DRIVER, SPREAD FERTILIZER OVER 80 ACRES, 2 SEPARATE APPLICATION DATES, 1ST IS JUNE 22 OR 24, 2ND IS AUG 24 OR 26.

LOT PRICE_____TOTAL_____

80 BAGS 20-2-20, FAIRWAY GRADE FERTILIZER, 100% SLOW RELEASE NITROGEN DERIVED FROM POLYMER COATED UREA (NO OTHER NITROGEN SOURCES WILL BE ACCEPTED), POTASSIUM DERIVED FROM MURIATE OF POTASH, THIS IS FOR 2 APPLICATIONS, PRODUCT IS TO BE SPREAD AT 250 POUNDS PER ACRE ON JUNE 22ND OR 24TH AND ON AUG 24 OR 26 BEGINNING AT 5:30AM, 50 POUND BAGS.

BAG PRICE_____TOTAL_____

THIS BID WILL BE AWARDED ALL OR NONE.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for one Crestline CCL150 ambulance on Ford F350 chassis.

General Fund.

Amount of Contract:

$157,261.55

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

ATTACHMENTS:

Description	Type	Upload Date
20210518 Emergency Agenda Package POs	Cover Memo	5/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10923	2021	(1510) FIRE ADMINISTRATION	CRESTLINE CCL150 AMBULANCE ON FORD F350 CHASIS. (H-GAC COOPERATIVE PURCHASING AGREEMENT)	$157,261.55	(294963) EMERGENCY EQUIPMENT PROFESSIONAL INC

Adopted:

_____
City Clerk

Bill To	Requisition 00010923-00 FY 2021
ACCOUNTS PAYABLE	PO 21010600
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	Delivery Reference
	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604
	Delivery Reference
	CHIEF BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	AMBULANCE TYPE 1 MODULAR	1.00 EACH	157261.55000	157261.55

Additional Description Notes

AMBULANCE, Type I, CCL150 Ford F350 150"L x 96"W x 68"H
D9 - 4X4 Chassis, ILO 4X2
D152 - Digital Clock
D14 - Wheel Simulators, Chrome Finish
D24 - Aluminum Interior Cabinets, Painted
D76 - Flooring Lonplate I/II
D40 - Stealth/Hidden Door Lock Switch
D162 - Camera Backup & Patient Compartment
D165 - Additonal 12 Volt Outlet
D232 - Inverter, Xantrex
D223 - Shore Inlet - Kussmaul 20A Super Auto-Eject
Graphics Package
Germaway UV-C Light Install
Ferno Monitor Mount

PRICING AS PER HGAC CONTRACT AM10-20 BASED ON QUOTE DATED 5-20-2021

NO ADDITIONAL CHARGES ALLOWED WITHOUT THE PRIOR WRITTEN PERMISSIONOF THE PURCHASING AGENT OF THE CITY OF MOBILE.

NO CITY EMPLOYEE, SHOP PERSONNE, SHOP SUPERVISOR, FIREFIGHTER, CAPTAIN, CHIEF, ETC, HAS THE AUTHORITY OR PERMISSIONTO CHANGE THE PRICE OR OPTIONS OF THE PURCHASE.

VEHICLE WILL BE TITLED TO THE CITY OF MOBILE.

Bill To	Requisition 00010923-00 FY 2021
ACCOUNTS PAYABLE	PO 21010600
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	Delivery Reference
	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604
	Delivery Reference
	CHIEF BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	PURCHASING AGENT TO SIGN ALL TITLE WORK FOR THE VEHICLE.			
	Vendor Item			
	Inventory Item/Loc 722			
1	6120.70.15.0000.0000.1510.0000.0000.42150.			157261.55

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
VICTORIA RICHARDSON

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
CHIEF BROWNE

Requisition Link

Requisition Total 157261.55

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.42150.	157261.55	1113351.89
EMERGENCY MEDICAL SVCS EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment

Bill To	Requisition 00010923-00 FY 2021
ACCOUNTS PAYABLE	PO 21010600
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	
Tel#205-685-8200	Delivery Reference
	VICTORIA RICHARDSON
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604
	Delivery Reference
	CHIEF BROWNE

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	294963				FIRE ADMINISTRATION

LN	Description / Account			Qty	Unit Price	Net Price
	CCancelled	05/17/21	JOHN PAINE		Requisition item removed chang	
	Approved	05/17/21	DONNA MICHELE STANLEY		Auto approved by: 9105paij	
	Approved	05/17/21	DONALD ROSE		Auto approved by: 9105paij	
	Approved	05/17/21	SANDRA LEWIS		Auto approved by: 9105paij	
	Approved	05/17/21	JOHN PAINE			

Authorized By: _____ Date: _____
Signature

HGACBuy (/)

Product Information

Product Description

Type I, CCL150 Ford F350 150”L x 96”W x 68”H

Manufacturer

Demers

Product Code

AM20EA23

Contract

AM10-20 Ambulances, EMS, and Other Special Service Vehicles

Contract Category

General Purpose, Emergency & Autonomous Vehicles

Price

$133,410.00

Keyword(s)

Type I, Ambulance

View Catalog **(/media/hgacbuy/catalogs/AM10-20/Demers.zip)**

Vendors Offering This Product

Demers Ambulance USA Inc.

Marcel Fortin
mfortin@demers-ambulances.com (mailto:mfortin@demers-ambulances.com)
Phone: 514-262-8819
Fax: 450-467-6526

Emergency Equipment Professionals, Inc.

Doug Akin
dakin@eeproinc.com (mailto:dakin@eeproinc.com)
Phone: 205-685-8200
Fax: 205-685-8282

Emergency Equipment Professionals, Inc.

Brian Lee
blee@eeproinc.com (mailto:blee@eeproinc.com)
Phone: 662-280-4729
Fax: 662-342-7251

RedSky Fire Apparatus, LLC

Kirsten Skyba
kirsten@redskyemergency.com (mailto:kirsten@redskyemergency.com)
Phone: 866-522-8311
Fax: 866-500-3347

Redstorm Fire & Rescue Apparatus Inc.

James Featherstone
featherstone@redstormfire.com (mailto:featherstone@redstormfire.com)
Phone: 540-266-3065
Fax: 866-500-3347

Redstorm Fire & Rescue Apparatus Inc.

Kirsten Skyba
kirsten@redstormfire.com (mailto:kirsten@redstormfire.com)
Phone: 540-266-3066
Fax: 866-500-3347

Siddons-Martin Emergency Group

Jeffrey Doran
jdoran@siddons-martin.com (mailto:jdoran@siddons-martin.com)
Phone: 800-784-6806
Fax: 281-442-0850

Siddons-Martin Emergency Group

Gretchen Peters
gpeters@siddons-martin.com (mailto:gpeters@siddons-martin.com)
Phone: 800-784-6806
Fax: 800-784-6806

Contact HGACBuy

Loleta Chappel

loleta.chappel@h-gac.com (mailto:loleta.chappel@h-gac.com)
Phone: 713-993-2486
Fax: 713-993-4548

Return to Products & Services (/products-and-services)

View This Contract (/products-and-services/view-contract?contractid=106

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ferno Washington Inc for one Ferno Power X1 ambulance stretcher.

General Fund.

Amount of Contract:

$20,759.74

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210518 Ferno Agenda Package POs	Cover Memo	5/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10974	2021	(1510) FIRE ADMINISTRATION	FERNO POWER X1 AMBULANCE STRETCHER (SEALED BID 5468)	$20,759.74	(063090) FERNO WASHINGTON INC

Adopted:

_____
City Clerk

Bill To	Requisition 00010974-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved Page 1

Vendor	Ship To
FERNO WASHINGTON INC 70 WEIL WAY WILMINGTON, OH 45177 Tel#937-382-1451 Fax 937-382-1191	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	AMBULANCE COT/STRETCHER AS SPECIFIED, VENDOR TO PROVIDE FERNO POWER X1 POWERED AMBULANCE STRETCHER, TO INCLIUDE THE FOLLOWING Bolster Mattress, SAE Compliant Patient Restraints, System, (2) 36V Li-ion Batteriess, (1) AC-input Charger, Standard Shock Frame, Backrest Equipment Hook for Monitor, Manual Back-up, Lead Handle, Control End Wheel Locks, Post to lock into Antler/Rail System FERNO ITEM #1408034 OPTION, MATTRESS BOLSTER HOOK FERNO ITEM #1408007 OPTION, FIXED BACKREST FERNO ITEM #1408011 OPTION, 26G RESTRAINT prof1ufp, floor fastener AS PER CITY OF MOBILE BID #5468 AND YOUR QUOTE Vendor Item	1.00 EACH	20759.74000	20759.74
1	6120.70.15.0000.0000.1510.0000.0000.44020.			20759.74

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

Bill To	Requisition 00010974-00 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 2

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
014	AMBULANCE COT/STRETCHER ACCESSORY AS SPECIFIED: SA-Power X1 Essential Plan, 5 Year Vendor Item	1.00 EACH	4714.85000	4714.85
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			4714.85
	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			
015	AMBULANCE COT/STRETCHER, ACCESSORY AS SPECIFIED: SA-Battery Plan, 5 Year Vendor Item	1.00 EACH	1092.50000	1092.50

Bill To	Requisition 00010974-00 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 3

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
1	6120.70.15.0000.0000.1510.0000.0000.44020.			1092.50

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 26567.09

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.		
	26567.09	1113351.89
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	05/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/17/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/17/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/17/21	JOHN PAINE	
Approved	05/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/17/21	JAMES NEESE JR	Auto approved by: 9105paij

Bill To	Requisition 00010974-00 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 4

Vendor	Ship To
FERNO WASHINGTON INC	FIRE CENTRAL SUPPLY
70 WEIL WAY	2851 OLD SHELL ROAD
	MOBILE, AL 36607
WILMINGTON, OH 45177	
Tel#937-382-1451	Delivery Reference
Fax 937-382-1191	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	063090				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5468

	FERNO WASHINGTON	STRYKER SALES CORP**
STRETCHER	$20,759.74	$12,363.50
Trade-In	$300.00/450.00	
Warranty - 3 yr	$3,387.70	
Warranty - 5 yr	$4,714.85	
Cycle Counter	$106.50	
Battery	$479.00	$245.39
A/C Charger	$403.15	
Restraints	$197.16	$101.51
DELETE OPTIONS		
IV Pole	$271.93	
Surface Extenders	$1,454.08	
Backrest Pouch	$178.92	
Battery	$479.00	
Bottle Holder	$140.58	
Wheel Locks	$579.36	
Cycle Counter	$106.50	
Knee Gatch	$552.38	
Floor Fastener	$3,063.81	$1860.50 INSTALLATION $350.00
SAE with ICS	$1,139.55	

**DID NOT RESPOND TO ALL BID ITEMS

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/01/2020	5468	FIRE	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 15, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
APPX 11-23	Each Ambulance EMS Stretcher as per the following and attached specifications: Ferno Power X1 or equal. Make _____ Model _____ Upon award, the City will purchase a minimum of 11 EMS Stretchers and may buy up to 23 Total during the contract period depending on funding. Shall include a complete second set of patient restraints with each stretcher. Vendor will provide training, education and familiarization for safe operation care and maintenance of the device. A system to allow safe and smooth movement of patient and reduces the risk of lower back injury. Vendor to provide with each stretcher the necessary equipment and hardware for mounting in MFRD ALS Ambulances. Vendor responsible to install hardware on City of Mobile ALS units. Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

The City will pay for all parts replaced due to normal wear and tear. Vendor shall be responsible for all warranty items that are not due to normal wear and tear.

City may require a demonstration prior to the award of this bid.

If potential vendor wishes to view existing Fire Department Ambulances, viewing can be arranged. The City of Mobile's Current fleet consists of Excellance and Braun Ambulance Boxes.

Successful vendor will be required to have a City of Mobile Business License.

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 3 Vendor will arrange to install Stretchers once they have been delivered. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be firm for a one (1) year period. At the option of the City of Mobile and the successful vendor, the award may be extended for an additional one (1) year period. If you have any questions, please feel free to contact the Purchasing Department at purchashing@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.

OPTIONS

Trade-In

Ferno stretcher Trade-in (Ferno 35X) (per stretcher) _____each

Parts and Labor Warranty option for additional years

3 year extended parts/labor warranty after initial 2 year warranty _____each

5 year extended parts/labor warranty after initial 2 year warranty _____each

Cycle Counter (tracks each cycle on the stretcher) _____each

Replacement battery _____each

Replacement AC battery charger _____each

1 set of complete patient restraints _____each

Item delete options for standard items for certain units as deemed necessary:

Three-stage IV pole _____each

Surface Extenders _____each

Backrest storage pouch _____each

Replacement battery _____each

Head-end oxygen bottle holder _____each

Directional wheel locks _____each

Cycle counter (tracks each cycle on the stretcher) _____each

Knee Gatch Legrest or equivalent—elevates the patient's knees and feet. Adjusts between three positions: flat, raised (feet elevated 13 degrees), and knee-gatch (knees elevated at 30 degrees).

_____each

Floor fastener (what the stretcher loads into), includes the universal floor place which mounts into the floor of the ambulance—does not include charging. Include installation allowance.

_____each

SAE, with ICS Kit (or equivalent—required for stretcher to lock into floor fastener system)

_____each

STRECHER SPECIFICATIONS

power ambulance cot

Length (max) – 80 inches

Length (min) – 58 inches

Width – 24 inches

Loading height (max) – 36 inches

Unassisted life weight capacity of 700 pounds

Power – 36 V Lithium-ion that is UL certified (2 per stretcher)

AC-input wall charger for batter packs (1 per stretcher)

SAE compliant patient restraints

Each stretcher shall be provided with 2 sets of patient restrains – 1 on stretcher and 1 spare

Retraction system achieves one full cycle in less that 4 seconds

Shock frame

Pneumatic backrest adjusts to a comfortable position for each patient

Sealed bolster mattress is designed for patient comfort and features a sanitary Velcro-free design

Fold-down sidearms provide patient security and comfort and can be folde3d out of the way for patient transfers.

6-by-2 inch oversized wheels with wheel locks on the control end and directional wheel locks on the head end offer maneuverability.

Two sets of contoured, ergonomic controls.

Backrest-mounted equipment hook holds equipment.

Power-coated aluminum frame

Foot-end controls for simple operation

Foot-end pull handle

Fold-down side arms

Antler and rail compatibility

Three-stage iv pole

Surface extenders

Backrest storage pouch

Replacement battery

Head-end oxygen bottle holder

Directional wheel locks

Cycle counter (tracks each cycle on the stretcher)

Knee Gatch Legrest or equivalent—elevates the patient's knees and feet. Adjusts between three positions: flat, raised (feet elevated 13 degrees), and knee-gatch (knees elevated at 30 degrees).

Floor fastener (what the stretcher loads into), includes the universal floor place which mounts into the floor of the ambulance—does not include charging. Include installation allowance

SAE, with ICS Kit (or equivalent—required for stretcher to lock into floor fastener system)

Vendor will certify up to 3 City employees to perform maintenance and repair in-house

Manual back up mode provides complete operation in the event of a power loss

2 year parts and labor warranty with option to purchase additional years.

Warranty will include annual inspections and preventive maintenance (as recommended by manufacturer.) the MFRD will receive all copies of the inspection reports, as well as any work that is performed. All inspections and preventative maintenance will be performed on-site in Mobile, AL at 2851 Old Shell Road.

Successful vendor will provide a powered ambulance stretcher (loaner) when a stretcher is out of service for maintenance/repair

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Kronos Incorporated for annual subscription renewal for 575 licenses for Kronos Workforce Telestaff personnel scheduling software.

General Fund

Amount of Contract:

$18,365.28

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

ATTACHMENTS:

Description	Type	Upload Date
20210518 Kronos Agenda Package POs	Cover Memo	5/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11221	2021	(1510) FIRE ADMINISTRATION	ANNUAL SUBSCRIPTION RENEWAL FOR 575 LICENSES FOR KRONOS WORKFORCE TELESTAFF PERSONNEL SCHEDULING AND EDUCATIONAL SOFTWARE (OMNIA/US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT AVAIL FROM KRONOS ON STATE CONTRACT))	$18,365.28	(294306) KRONOS INCORPORATED

Adopted:

_____
City Clerk

Bill To	Requisition 00011221-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER INV #117543481 FOR SOFTWARE SUPPORT AND EDUCATIONAL SERVICES.			
001	WORKFORCE TELESTAFF ENTERPRISE V7. 1, PLATINUM, 1 YR JUNE 23, 2021 - JUNE 22, 2022, 575 LICENSES; WORKFORCE TELESTAFF CONTACT MANAGER V7.1, PLATINUM,1 YR JUNE 23, 2021 - JUNE 22, 2022, 575 LICENSES; WORKFORCE TELESTAFF GATEWAY MANAGER V7.1, PLATINUM, 1 FOR 1 YR JUNE 23, 2021 - JUNE 22, 2022; WORKFORCE TELESTAFF GLOVAL ACCESS V7.1, PLATINUM, 575 FOR 1 YR JUNE 23, 2021 - JUNE 22, 2022; WORKFORCE TELESTAFF SMS MANAGER V7. 1, PLATINUM, 575 FOR 1 YR JUNE 23, 2021 - JUNE 22, 2022; KNOWLEDGE PASS,ED SERVICES SUBSCRIPTION, 575 FOR 1 YR JUNE 23, 2021 - JUNE 22, 2022; INV11754348 Vendor Item	1.00 EACH	18365.28000	18365.28
1	1000.30.15.1510.1510.1510.0000.0000.42200.			18365.28

Bill To	Requisition 00011221-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 18365.28

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	18365.28	2962783.55
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL	

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

Activity	Date	Clerk	Comment
Forward	05/17/21	JOHN PAINE	
Approved	05/17/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	05/17/21	DONALD ROSE	Auto approved by: 9105fola
Approved	05/17/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	05/17/21	ANNE FOLEY	
Approved	05/17/21	ANNE FOLEY	Auto approved by: 9105fola

Bill To	Requisition 00011221-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS
Executive Summary

Lead Agency: Cobb County, GA

Solicitation: RFP 18-6390

RFP Issued: August 31, 2018

Pre-Proposal Date: September 11, 2018

Response Due Date: September 27, 2018

Proposals Received: #8

Awarded to: Kronos Incorporated #18220 and Kronos SaasShr, Inc. #18221

This competitive solicitation by Cobb County, GA for Workforce Management Systems and Related Products, Services and Solutions on behalf of itself and other government agencies and made available through the U.S. Communities Government Purchasing Alliance is to establish a Master Agreement.

The solicitation included purchasing language in Section One: Overview and Instructions to Bidders of RFP 18-6390.

Cobb County Purchasing Department issued RFP 18-6390 on August 31, 2018.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- The Advocate – New Orleans, LA
- Seattle Daily Journal of Commerce, WA
- Honolulu Star-Advertiser, HI
- Business Tribune, OR

On September 24, 2018 proposals were received from the following offerors:

- ADP, LLC
- Blue City Studios, Inc.
- IntelliTime Systems Corporation
- Kronos Incorporated
- Novatime Technology, Inc.
- SumTotal Systems, LLC
- The Arcanum Group, Inc.
- Workforce Software

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to Kronos Incorporated and KronosSaasShr, Inc. for workforce management systems and related products, services and solutions.

Contract includes:

A contracting vehicle for workforce management that fits the needs of a wide variety of organizations. Solutions include the need for time and attendance, scheduling, staffing and reporting with suites and solutions in:

- Workforce Dimensions
- Workforce Ready Product Suite
- Payroll Services
- Workforce Central Product Suite
- Workforce TeleStaff
- Kronos In Touch

Term:

Initial three-year agreement from March 18, 2019 through March 17, 2022 with the option to renew for three (3) additional one-year periods through March 17, 2025.

Pricing/Discount:

The Cobb County, GA award includes the complete line of workforce suites and solutions. All units may be designed for each participating agency's specific requirements. Due to the vast array of the offering your local Kronos Account Manager will work with you to identify the best solution for your needs.

OMNIA Partners, Public Sector Landing Pages: https://www.omniapartners.com/publicsector/contracts/supplier-contracts/kronos

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

November 30, 2020

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Omnia, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for network server switches, transceivers, and power supplies.

General Fund.

Amount of Contract:

$57,050.24

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210518 CDW2 Agenda Package POs	Cover Memo	5/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:32 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11145	2021	(5000) INFORMATION TECHNOLOGY	NETWORK SERVER SWITCHES, TRANSCEIVERS, AND POWER SUPPLIES (OMNIA/NATIONAL IPA COOPERATIVE PURCHASE AGREEMENT, NOT ON STATE CONTRACT)	$57,050.24	(272932) CDW GOVERNMENT LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011-01) YOUR QUOTE #MCTL337.			
001	ITEM:	1.00 EACH	2582.90000	2582.90
	managed rack Supplier Part No:			
	Supplier Quote No: 33485:MCTL337			
	NIGP: UNSPSC: 43000000			
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			2582.90
	Ship To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
	Delivery Reference			
	CHATU			
	Deliver To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
002	ITEM: HPE power	30.00	378.36000	11350.80

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	supply hot plug redundant	EACH		
	680 W Supplier Part No:			
	Manufacturer Part No:			
	Manufacturer Name:			
	Quote No: 33485:MCTL337 NIGP:			
	UNSPSC: 43000000			
1	2000.80.00.0000.0000.0000.0000.0000.47010.			
	E E0025 .CAPEQUIPMT. .			11350.80
	Ship To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
	Delivery Reference			
	CHATU			
	Deliver To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
003	ITEM: POE 1	8.00	1828.68000	14629.44
	Slot switch 24 ports managed	EACH		
	rack mounta Supplier Part No:			
	Manufacturer Part No:			
	Manufacturer Name:			
	Supplier Quote No: 33485:MCTL337			
	NIGP: UNSPSC: 43000000			

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			14629.44

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

004 ITEM: 48G POE 1	6.00	3510.65000		21063.90
Slot Switch 48 Ports Managed		EACH		

Rack Mounta Supplier Part No:
Manufacturer Part No:
Manufacturer Name:
Supplier Quote No: 33485:MCTL337
NIGP: UNSPSC: 43000000

1	2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			21063.90

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	ITEM: PoE 2SFP switch 8 ports managed rack mountable Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	4.00 EACH	870.80000	3483.20
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			3483.20

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
006	ITEM: Compatible SFP TAA Compliant Transceiver SFP transcei Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43201553	2.00 EACH	1260.00000	2520.00
1	2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			2520.00

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
007	ITEM: Compatible 1 mini GBIC module 10pack Supplier Part No: 2528881 Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	1.00 EACH	700.00000	700.00
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			700.00

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 7

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
008	ITEM: Compatible SFP TAA Compliant Transceiver Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	1.00 EACH	560.00000	560.00
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			560.00

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 8

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
009	ITEM: Compatible SFP TAA Compliant Transceiver Supplier Part No: Manufacturer Part No: J Manufacturer Name: Supplier Quote No: NIGP: UNSPSC: 43201553	4.00 EACH	40.00000	160.00
	1 2000.80.00.0000.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT. .			160.00

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 2000.80.00.0000.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved Page 9

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
CHATU

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Requisition Total 57050.24

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

Account			Amount	Remaining Budget
E E0025	.CAPEQUIPMT.	.	57050.24	20210.11

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47010.	57050.24	666024.18

CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
Approved	05/17/21	MARK PEARSON	Auto approved by: 91057606
Approved	05/17/21	SCOTT KEARNEY	
Approved	05/17/21	MARK PEARSON	Auto approved by: 91057606

Bill To	Requisition 00011145-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 10

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	CHATU
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	05/17/21	SCOTT KEARNEY			
	Approved	05/17/21	TIFFANY HOLLINS			
	Approved	05/17/21	MARILYN MCMILLAN		Auto approved by: 910514227	
	Approved	05/17/21	RELYA MALLORY		Auto approved by: 910514227	
	Forward	05/17/21	JOHN PAINE			
	Approved	05/17/21	DONNA MICHELE STANLEY		Auto approved by: 910516727	
	Approved	05/17/21	DONALD ROSE		Approved by: 9105fola	
	Approved	05/17/21	SANDRA LEWIS		Auto approved by: 910516727	
	Approved	05/17/21	ANNE FOLEY		Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature

Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11

Awarded to:

The City of Mesa, AZ Department of Procurement issued RFP # 201811 on September 20, 2017, to establish a national cooperative contract for information technology solutions and services.

The solicitation included cooperative purchasing language in the SCOPE of WORK, # 2 "NATIONAL CONTRACT REQUIREMENTS:

NATIONAL CONTRACT REQUIREMENTS. The City, as the Principal Procurement Agency, as defined in Attachment D, has partnered with the National Intergovernmental Purchasing Alliance Company ("National IPA") to make the resultant contract (also known as the "Master Agreement" in materials distributed by National IPA) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through National IPA's cooperative purchasing program. The City of Mesa is acting as the contracting agency for any other Public Agency that elects to utilize the resulting Master Agreement. Use of the Master Agreement by any Public Agency is preceded by their registration with National IPA as a Participating Public Agency in National IPA's cooperative purchasing program. Attachment D contains additional information on National IPA and the cooperative purchasing agreement.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- City of Mesa website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Las Vegas Journal Review, LV
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On September 20, 2017 proposals were received from the following offerors:

- CDW-G
- Cloudvara
- Connection Public Sector Solutions
- Hye Tech
- Hypertech
- Office Depot
- PCMG
- POP
- SHI International
- World Wide Technology
- Zones

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to enter into negotiations with CDW-G and proceeding with contract award upon successful completion of negotiations.

The City of Mesa, AZ, National IPA and CDW-G successfully negotiated a contract and the City of Mesa executed the agreement with a contract effective date of March 1, 2018.

Contract includes:

A comprehensive product and service offering including desktops, notebooks, servers, software, peripherals, cloud computing, consulting/analysis, design, technical support, leasing/financing, trade-ins, repair, configuration/system configurations, implementation, training, maintenance, installation, system testing, upgrades, and imaging

Term:

Initial five- year agreement from March 1, 2018 through February 28, 2023 with the option to renew for two (2) additional one-year periods through February 28, 2025.

Pricing/Discount:

CDW-G offers a percent off catalog pricing by category. Refer to pricing document for complete details.

National IPA Web Landing Pages:

http://www.nationalipa.org/Pages/Contracts-search.aspx?k=cdwg

NATIONAL IPA™
An OMNIA Partner

MENU

REGISTER

There's More Purchasing Power in the Partnership

VIEW COMBINED CONTRACT PORTFOLIO

National IPA is now OMNIA Partners, Public Sector

The nation’s largest and most experienced cooperative purchasing organization for the public sector.

Our immense purchasing power and world-class suppliers have produced an extensive portfolio of cooperative contracts and partnerships, making OMNIA Partners the most valued and trusted resource for organizations nationwide.

All contracts available through OMNIA Partners are competitively solicited and publicly awarded by a lead agency (government entity/educational institution), using a competitive solicitation process consistent with applicable procurement laws and regulations.

With our even bigger team of experts dedicated specifically to municipal buying, and the nation's most comprehensive portfolio of products and services, OMNIA Partners empowers your complex agency to make budgets work harder than ever.

OMNIA PARTNERS

NATIONALIPA™ U.S. COMMUNITIES® GOVERNMENT PURCHASING ALLIANCE

Get to Know Us

Let us help deliver savings and value to your public agency.

LEARN MORE

Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

Sign up to receive email updates from OMNIA Partners, Public Sector

First name**

Last name**

Company name**

Agency Type **

Email**

By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners' use of your information as provided in the Terms of Use and Privacy Notice.

☐

I agree*

SIGN UP FOR EMAIL UPDATES

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

November 30, 2020

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by Omnia is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Omnia, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for Microsoft Windows Server software.

General Fund

Amount of Contract:

$34,076.24

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

ATTACHMENTS:

Description	Type	Upload Date
20210518 CDW Agenda Package POs	Cover Memo	5/18/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
10669	2021	(5000) INFORMATION TECHNOLOGY	MICROSOFT WINDOWS SERVER SOFTWARE: 80 DATACENTER AND 28 STANDARD LICENSES (SOURCEWELL COOPERATIVE PURCHASHING AGREEMENT, NOT ON STATE CONTRACT)	$34,076.24	(272932) CDW GOVERNMENT LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00010669-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	GREG HOLLIDAY
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/21	272932	05/07/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER SOURCEWELL 081419 CDW TECH CATALOG AND QUOTE #MBWC009.			
001	ITEM: Microsoft Windows Server Standard Edition software assurance 2 cores Supplier Part No: 4328484 Manufacturer Part No: AAA-28640-CF6-3-1 Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 37159:MBWC009 NIGP: UNSPSC: 43000000	28.00 EACH	20.78000	581.84
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			581.84
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference GREG HOLLIDAY			
	Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
002	ITEM: Microsoft Windows Server	80.00	418.68000	33494.40

Bill To	Requisition 00010669-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	GREG HOLLIDAY
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/21	272932	05/07/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Datacenter Edition license software assurance Supplier Part No: 4329329 Manufacturer Part No: AAA-30380-CCJ-3-1 Manufacturer Name: Microsoft MPSA Level A Supplier Quote No: 37159:MBWC009 NIGP: UNSPSC: 43000000	EACH		
1	1000.10.25.5000.5000.5000.0000.0000.42150.			33494.40
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference GREG HOLLIDAY			
	Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

Requisition Link

Requisition Total 34076.24

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.		
	34076.24	666024.18
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

Bill To	Requisition 00010669-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	GREG HOLLIDAY
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/21	272932	05/07/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
Approved	05/06/21	MARK PEARSON	Auto approved by: 91057606
Approved	05/06/21	SCOTT KEARNEY	
Forward	05/06/21	JOHN PAINE	
Approved	05/17/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	05/17/21	DONALD ROSE	Approved by: 9105fola
Approved	05/17/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	05/17/21	ANNE FOLEY	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

Sourcewell

Sourcewell Awarded Contract

CDW-G

Technology Catalog Solutions

#081419-CDW

Maturity Date: 10/30/2023

Products & Services

Products & Services

COVID-19 Update

Sourcewell contract 081419-CDW gives access to the following types of goods and services:

- Hardware
- Software
- Peripherals
- Professional services
- Cloud
- Technology solutions
- Technology accessories

Additional information can be found on the vendor-provided, nongovernment website at: cdwg.com/sourcewell

Become a Member

Simply complete the online application or contact the Membership Team at membership@sourcewell-mn.gov or 877-585-9706.

Search Vendors & Contracts

General Contracts

ezIQC Contracts

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Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

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P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. As a result, effective June 1, 2018, air conditioning and heating units and systems may not be purchased from this cooperative until further notice.

November 30, 2020

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Sourcewell, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order for renewal forensic software licenses.

Amount of Contract:
$16,600.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210519 Cell Agenda Package POs	Cover Memo	5/19/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 11:33 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11287	2021	(1545) POLICE CYBER DIVISION	ANNUAL RENEWAL OF 4 FORENSIC EXTRACTION SOFTWARE LICENSES (SOLE SOURCE)	$16,600.00	(293683) FORENSIC VENDOR

Adopted:

_____
City Clerk

Bill To	Requisition 00011287-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1545.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
	KEVIN.LEVY@CITYOFMOBILE.ORG
Tel#	Delivery Reference
	ATTN: KEVIN LEVY 2514224275
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
	Delivery Reference
	ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	293683				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER QUOTE #Q-192506-1 AND Q-195973-1.			
	RENEWAL OF EXISTING SOFTWARE LICENSES FOR EXISTING FORENSIC TOOLS.			
001	LICENSE FOR SOFTWARE AS SPECIFIED:	3.00 EACH	4300.00000	12900.00
	Additional Description Notes			
	JUNE 3, 2021 - JUNE 2, 2022.			
	LICENSE RENEWAL FOR S/N: (QTY. 3).			
	REF QUOTE# Q-195973-1.			
	Vendor Item			
	Inventory Item/Loc 1723			
	Vendor Item No.:			
	QTY. 3			
1	1000.30.15.1530.1545.1530.0000.0000.42140.			12900.00
	Ship To			
	GULF COAST TECHNOLOGY CENTER			
	455 ST LOUIS ST. SUITE 2300			
	MOBILE, AL 36602			
	Delivery Reference			
	ATTN: KEVIN LEVY 2514224275			
	Deliver To			
	GULF COAST TECHNOLOGY CENTER			

Bill To	Requisition 00011287-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1545.1530.0000.0000.42140. Review: Buyer: 9105fola Status: Approved Page 2

Vendor

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Tel#

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	293683				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275			
002	LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes --- RENEWAL MARCH 16, 2021 - MARCH 15, 2022. SOFTWARE RENEWAL, SN: (QTY. 1). PER QUOTE Q-192506-1. Vendor Item Inventory Item/Loc 1723 Vendor Item No.: QTY. 1	1.00 EACH	3700.00000	3700.00
1	1000.30.15.1530.1545.1530.0000.0000.42140.			3700.00

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

Deliver To
GULF COAST TECHNOLOGY CENTER

Bill To	Requisition 00011287-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1545.1530.0000.0000.42140. Review: Buyer: 9105fola Status: Approved Page 3

Vendor

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Tel#

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/21	293683				POLICE CYBER DIVISION

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

Requisition Link

Requisition Total 16600.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1545.1530.0000.0000.42140.	16600.00	5231091.53
POLICE CYBER DIVISION EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
Approved	05/18/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	05/18/21	DONALD ROSE	Auto approved by: 9105fola
Approved	05/18/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	05/18/21	JOHN PAINE	Auto approved by: 9105fola
Approved	05/18/21	ANNE FOLEY	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

to approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Silverado LT pickup truck.

Amount of Contract:

$39,005.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210520 UJ agenda Package POs	Cover Memo	5/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 2:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8210	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET SILVERADO LT PICKUP TRUCK (SEALED BID 5538)	$39,005.00	(210000) UJ CHEVROLET CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00008210-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 1

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	2021 CHEVROLET SILVERADO LT 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. ENGINE - Minimum: 5.3L V8 engine. TRANSMISSION - 8-Speed automatic transmission DRIVETRAIN - 2 or 4 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	1.00 EACH	39005.00000	39005.00

Bill To	Requisition 00008210-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 2

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	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 VEHICLE WILL BE TITLED TO THE CITY OF MOBILE. AS PER MY BID #5538 AND YOUR QUOTE			
1	4035.30.15.0000.0000.1530.0000.0000.47120.			

Bill To	Requisition 00008210-00 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 3

Vendor	Ship To
U J CHEVROLET CO INC	POLICE HEADQUARTERS
7581 AIRPORT BLVD	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MOBILE, AL 36608	
Tel#251-633-3321	
Fax 251-452-0066	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
E	G-DRUG-FED.VEHICLEEXP. .			39005.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 39005.00

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

Account	Amount	Remaining Budget
E G-DRUG-FED.VEHICLEEXP. .	39005.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	39005.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Approved	03/19/21	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	03/19/21	RANDY THREADGILL	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij

Bill To	Requisition 00008210-00 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 4

Vendor	Ship To
U J CHEVROLET CO INC	POLICE HEADQUARTERS
7581 AIRPORT BLVD	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MOBILE, AL 36608	
Tel#251-633-3321	
Fax 251-452-0066	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	210000				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Queued	05/20/21	TAYLOR HARRIS		Automatic Forward to 9105paij	
	Queued	05/20/21	NANCY NGUYEN		Automatic Forward to 9105paij	
	Queued	05/20/21	RANDY THREADGILL		Automatic Forward to 9105paij	
	Pending		DONNA MICHELE STANLEY		Automatic Forward to 9105paij	
	Pending		DONALD ROSE		Automatic Forward to 9105paij	
	Pending		SANDRA LEWIS		Automatic Forward to 9105paij	
	Pending		JOHN PAINE		Automatic Forward to 9105paij	

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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 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			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		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	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 3 of 4					
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for one 2021 Chevrolet Blazer LT SUV.

Drug Enforcement Fund.

Amount of Contract:

$36,180.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210520 UJ2 Agenda Package POs	Cover Memo	5/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 2:43 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8347	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET BLAZER LT SUV (SEALED BID 5538)	$36,180.00	(210000) UJ CHEVROLET CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00008347-00 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	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	PRINCETTACRAIG@CITYOFMOBILE.ORG
Tel#251-633-3321	
Fax 251-452-0066	
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS: Additional Description Notes --- 2021 CHEVROLET BLAZER 2 LT FRONT WHEEL DRIVE SUV; 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. 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	1.00 EACH	36180.00000	36180.00

Bill To	Requisition 00008347-00 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 2

Vendor	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	PRINCETTACRAIG@CITYOFMOBILE.ORG
Tel#251-633-3321	
Fax 251-452-0066	
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	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 WILL BE TITLED TO THE CITY OF MOBILE.			
	AS PER MY BID #5538 AND YOUR QUOTE			
	Vendor Item			
	Inventory Item/Loc 724			
1	4035.30.15.0000.0000.1530.0000.0000.47120.			
	E G-DRUG-ST .VEHICLEEXP. .			36180.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Bill To	Requisition 00008347-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 3

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	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
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
Requisition Link				
	Requisition Total			36180.00

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

Account	Amount	Remaining Budget
E G-DRUG-ST .VEHICLEEXP. .	36180.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	36180.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Approved	03/24/21	TAYLOR HARRIS	
Approved	03/24/21	RANDY THREADGILL	Auto approved by: 910518653
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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
	Page 1 of 4		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		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	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 3 of 4					
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to UJ Chevrolet Co Inc for one 2021 Chevrolet Silverado 1500 LT pickup truck.

Drug Enforcement Fund

Amount of Contract:

$39,095.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210520 UJ3 Agenda Package POs	Cover Memo	5/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 3:01 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8349	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET SILVERADO 1500 LT PICKUP TRUCK	$39,095.00	(210000) UJ CHEVROLET CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00008349-00 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	Ship To
U J CHEVROLET CO INC	MOTOR POOL
7581 AIRPORT BLVD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	PRINCETTACRAIG@CITYOFMOBILE.ORG
Tel#251-633-3321 Fax 251-452-0066	
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK 1/2 TON PICK-UP, AS FOLLOWS:	1.00 EACH	39095.00000	39095.00

Additional Description Notes

2021 CHEVROLET SILVERADO 1500 LT REAR WHEEL DRIVE 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. .

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

Bill To	Requisition 00008349-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 2

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	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
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	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 VEHICLES WILL BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5538 AND YOUR QUOTE Vendor Item Inventory Item/Loc 704			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP. .			39095.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 39095.00

Bill To	Requisition 00008349-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 3

Vendor	Ship To
U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	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
03/22/21	210000				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	***** Project Ledger Summary Section *****			
	Account		Amount	Remaining Budget
	E G-DRUG-ST .VEHICLEEXP. .		39095.00	.00
	***** General Ledger Summary Section *****			
	Account		Amount	Remaining Budget
	4035.30.15.0000.0000.1530.0000.0000.47120.		39095.00	
	DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)			

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

Activity	Date	Clerk	Comment
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Approved	03/24/21	TAYLOR HARRIS	
Approved	03/24/21	RANDY THREADGILL	Auto approved by: 910518653
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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 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			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		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	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 3 of 4					
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:
Jennifer White

Sponsored by:
Mayor Sandy Stimpson

Purpose and Scope of Project:
Construct sidewalks, ADA accessible ramps, and traffic calming lumps.

Amount of Contract:
169,412.19

Funding Source

Project # Traffic Safety Improvements C0488 **Discretionary Funds**

Project String 2000200048010 **Contract Number:**C2612

Budget Amendment **REDUCE** **INCREASE** 32,299.69

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	5/13/2021 - 11:36 AM
Capital	Hollins, Tiffany	Approved	5/13/2021 - 12:21 PM
Legal	Kern, Chris	Approved	5/20/2021 - 10:15 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Permanent Drainage Easement with Merchants Alabama, LLC

Amount of Contract:
n/a

Effective Date of Contract:
6/1/2021

Funding Source

Project # Resolution for Permanent Drainage Easement - Merchants Alabama LLC

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/19/2021 - 10:26 AM
Legal	Kern, Chris	Approved	5/19/2021 - 11:00 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:34 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Roy Hodge, Acting Chief of Police, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To grant permission for the Mayor to accept and receive grant assistance for overtime reimbursement in support of the State of Alabama Gulf Coast HIDTA program, not to exceed $27,580.00. There is no matching cost 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	5/6/2021 - 12:15 PM
Legal	Kern, Chris	Approved	5/20/2021 - 10:09 AM
Legal	Kern, Chris	Approved	5/20/2021 - 10:10 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Rebecca Christian, Accounting Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to accept and receive from the U.S. Treasury Department, assistance in the approximate amount of $60,210,000.00 (60.21 million) in support of the State and Local Coronavirus Fiscal Recovery Fund that is part of the American Rescue Plan Act. There is no match requirement.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $60,210,000.00 **Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	5/18/2021 - 5:42 PM
Legal	Kern, Chris	Approved	5/19/2021 - 11:02 AM
Legal	Kern, Chris	Approved	5/19/2021 - 11:03 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Melonie Davis.

Amount of Contract:
n/a

Effective Date of Contract:
6/1/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - M Davis

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	5/18/2021 - 3:19 PM
Legal	Kern, Chris	Approved	5/19/2021 - 11:00 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Autonation Ford Mobile for one 2021 Ford F150 XLT pickup truck.

Drug Enforcement Fund.

Amount of Contract:

$35,744.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210520 Autonation Agenda Package POs	Cover Memo	5/20/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	5/20/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8212	2021	(1530) POLICE ADMIN SERVICES	2021 FORD F150 XLT PICKUP TRUCK (SEALED BID 5538)	$35,744.00	(270013) AUTONATION FORD MOBILE

Adopted:

_____
City Clerk

Bill To	Requisition 00008212-00 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	Ship To
AUTONATION FORD MOBILE	POLICE HEADQUARTERS
901 E I-65 SERVICE RD S	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MOBILE, AL 36606	
Tel#251-478-3351 Fax 251-643-1244	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	270013				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
001	2020 year model or newer 2021 Ford F-150 XLT. CREW CAB four-door truck with equipment options as per the following MINIMUM specifications ACCEPTABLE COLORS: Stone Gray, Agate Black, Iconic Silver, Carbonized Gray or Guard Local or dealer installations and/or modifications are acceptable. 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 –	1.00 EACH	35744.00000	35744.00

Bill To	Requisition 00008212-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released Page 2

Vendor	Ship To
AUTONATION FORD MOBILE 901 E I-65 SERVICE RD S MOBILE, AL 36606 Tel#251-478-3351 Fax 251-643-1244	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	270013				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	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 TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5538 AND YOUR QUOTE			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP. .			35744.00

Bill To	Requisition 00008212-00 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 3

Vendor	Ship To
AUTONATION FORD MOBILE	POLICE HEADQUARTERS
901 E I-65 SERVICE RD S	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MOBILE, AL 36606	
Tel#251-478-3351	
Fax 251-643-1244	
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	270013				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 35744.00

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

Account	Amount	Remaining Budget
E G-DRUG-ST .VEHICLEEXP. .	35744.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	35744.00	

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
Approved	03/19/21	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	03/19/21	RANDY THREADGILL	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij

Bill To	Requisition 00008212-00 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 4

Vendor
AUTONATION FORD MOBILE
901 E I-65 SERVICE RD S

MOBILE, AL 36606

Tel#251-478-3351
Fax 251-643-1244

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/21	270013				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Queued	05/20/21	TAYLOR HARRIS		Automatic Forward to 9105paij	
	Queued	05/20/21	NANCY NGUYEN		Automatic Forward to 9105paij	
	Queued	05/20/21	RANDY THREADGILL		Automatic Forward to 9105paij	
	Pending		DONNA MICHELE STANLEY		Automatic Forward to 9105paij	
	Pending		DONALD ROSE		Automatic Forward to 9105paij	
	Pending		SANDRA LEWIS		Automatic Forward to 9105paij	
	Pending		JOHN PAINE		Automatic Forward to 9105paij	

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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
	Page 1 of 4		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page_____ of _____

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4						
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.

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
		Page 3 of 4					
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 2:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 3:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council member: Fred Richardson	District 1	6 cases
Council member: Levon Manzie	District 2	5 cases
Council member: C J Small	District 3	6 cases
Council member: John Williams	District 4	1 case
Council member: Joel Daves	District 5	1 case
Council member: Bess Rich	District 6	1 case
Council member: Gina Gregory	District 7	1 case

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1614

Effective Date of Contract:

6/1/2021

Funding Source

Project # Weed Lien Group 1614	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/27/2021 - 2:17 PM
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	1 case
Council District 2	Levon Manzie	5 cases
Council District 3	C J Small	8 cases
Council District 4	John Williams	1 case
Council District 5	Joel Daves	3 cases
Council District 6	Bess Rich	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess cost for removal of weeds Weed Lien Group 1612

Effective Date of Contract:

6/1/2021

Funding Source

Project # Weed Lien Group 1612 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/27/2021 - 2:16 PM
City Clerk	Merchant, Mary Ann	Approved	5/27/2021 - 3:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

Jeremy Lami, Fire Chief

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To recognize those employees as part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile.

Amount of Contract:

500.00

Funding Source

Project # **Discretionary Funds**

Project String 1100-1100-49320 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
FFOM Documentation	Backup Material	5/27/2021

REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Merchant, Mary Ann	Approved	5/27/2021 - 2:05 PM

60- 2021

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 each to the following employee(s):

Fire Service Captain Juanita H. Odom (6490)

This employee is to be commended for her exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

_____
City Clerk

Firefighter of the Month

Fire Service Captain Juanita H. Odom

The Mobile Fire-Rescue Department (MFRD) announces Fire Service Captain Juanita Odom as the May 2021 Firefighter of the Month. Captain Odom began her career with MFRD in 1994 and currently serves as Lead Fire Investigator.

Throughout her career, Captain Odom has remained a stalwart piece of every crew, team, task force, and division in which she was a member. Her perseverance, continued education, and remarkable service have led her through a highly-decorated career. As such, Captain Odom has received several awards, ribbons, specialized titles, and commendations, including meritorious service, service recognition, rescue tech, military service ribbon, rescue technician, hazardous materials technician, and more.

She was certified as an Investigator through the Alabama Fire College in 2007. In 2011, Captain Odom joined MFRD's Bureau of Fire Prevention & Investigations Division. After attending a local police academy, Captain Odom was certified by the Alabama Peace Officer Standards and Training Commission (APOSTC), further positioning herself in criminal investigations. Accepting an assignment as MFRD's On-Duty Investigator in 2012, Odom ironed-out her niche, focusing on fire investigations, currently serving as Lead Fire Investigator for Mobile Fire-Rescue.

While what the public sees is Captain Odom's dedication to fire investigation, her fellow employees see her passion for helping others. Captain Odom has been recognized for her vital role in the Peer Support Team. She is always there to provide comfort and support for others in need.

Though her humble heart would never accept kudos or individual recognition, Captain Odom is most certainly deserving of every superlative and worthy of praise. Captain Odom is a servant who is committed to the safety of our community. Words and awards cannot adequately represent the appreciation of the City of Mobile or the Mobile Fire-Rescue Department.

Now, therefore, on behalf of all the citizens and with our sincere thanks, we are pleased to award this CERTIFICATE of RECOGNITION to her as FIREFIGHTER OF THE MONTH for May 2021.

Levon C. Manzie
President, Mobile City Council

William S. Stimpson
Mayor, City of Mobile

Jeremy P. Lami
Fire Chief, Mobile Fire-Rescue Department

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED FOR MAINTENANCE FOR THE PERIMETER AROUND THE ROUNDABOUT ON NORTH MCGREGOR AVENUE INCLUDING GRASS CUTTING, WEEDING AND PINE STRAW FOR THE LANDSCAPED BEDS AND YEARLY MAINTENANCE FOR VILLAGE OF SPRING HILL TREES ON THE CITY'S RIGHT OF WAY

Amount of Contract:

$8,500.00

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	5/27/2021 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:
FUNDS WILL BE USED TO HELP WITH THEIR ANNUAL THREE MILE CREEK FEST TO BE HELD ON SATURDAY, JUNE 12, 2021 AT TRICENTENNIAL PARK

Amount of Contract:
$1,500.00

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	5/27/2021 - 1:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3283

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

Grant Funds **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:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

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	Ship To
KIG VEHICLE CONCEPTS LLC	MOTOR POOL
14650 SW 93RD COURT	745 BROAD STREET
2027463049	MOBILE, AL 36604
MIAMI, FL 33176	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
001	AUTOMOBILE SEDAN, 4 DOOR, AS FOLLOWS:	1.00 EACH	35361.00000	35361.00

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	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 2

Vendor	Ship To
KIG VEHICLE CONCEPTS LLC	MOTOR POOL
14650 SW 93RD COURT	745 BROAD STREET
2027463049	MOBILE, AL 36604
MIAMI, FL 33176	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
	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	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 3

Vendor	Ship To
KIG VEHICLE CONCEPTS LLC	MOTOR POOL
14650 SW 93RD COURT	745 BROAD STREET
2027463049	MOBILE, AL 36604
MIAMI, FL 33176	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
CCancelled	05/20/21	JOHN PAINE	GL Allocation changed
Approved	03/24/21	TAYLOR HARRIS	
Approved	03/24/21	RANDY THREADGILL	Auto approved by: 910518653
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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
	Page 1 of 4					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page_____ of _____

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4						
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	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 4						
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

_____

City Clerk

Bill To	Requisition 00008334-00 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: Approved Page 1

Vendor	Ship To
DILLIGAF ENTERPRISES LLC	MOTOR POOL
BOX 1035	745 BROAD STREET
3200 N COLLEGE AVENUE	
	MOBILE, AL 36604
JACKSON, AL 36545	PRINCETTACRAIG@CITYOFMOBILE.ORG
Tel#251-589-1775	
	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:	1.00 EACH	32494.00000	32494.00

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 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	Requisition 00008334-00 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: Approved Page 2

Vendor	Ship To
DILLIGAF ENTERPRISES LLC	MOTOR POOL
BOX 1035	745 BROAD STREET
3200 N COLLEGE AVENUE	
	MOBILE, AL 36604
JACKSON, AL 36545	PRINCETTACRAIG@CITYOFMOBILE.ORG
Tel#251-589-1775	
	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

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	VEHICLE 1 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	VEHICLE 2 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	VEHICLE 3 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			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.		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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.					
	Page 3 of 4					
Appx. 1-2	VEHICLE 9 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.

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

(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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

_____
City Clerk

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

Vendor	Ship To
WARD INTERNATIONAL TRUCKS LLC	MUNICIPAL GARAGE
P O BOX 5375	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36605	SHERRIL.DOWNEY@CITYOFMOBILE.ORG
Tel#251-433-5616	Delivery Reference
Fax 251-433-5617	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	Requisition 00011504-00 FY 2021
MUNICIPAL GARAGE	PO 21010993
770 GAYLE STREET	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer:
	Status: Converted Page 2

Vendor	Ship To
WARD INTERNATIONAL TRUCKS LLC	MUNICIPAL GARAGE
P O BOX 5375	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36605	SHERRIL.DOWNEY@CITYOFMOBILE.ORG
Tel#251-433-5616	Delivery Reference
Fax 251-433-5617	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
	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			
1	7000.40.20.0000.0000.2070.0000.0000.45050.			24475.51
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	SHERRIL DOWNEY			

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

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

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
05/20/2021	5560	GARAGE	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, May 20, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

VENDOR TO REPLACE AND INSTALL FACTORY REMANUFACTURED 6.7 LITER LONG BLOCK DIESEL ENGINE WITH TURBO IN F450 AMBULANCE CHASSIS

Vendor to replace existing engine with New Factory Remanufactured 6.7 liter Long Block engine with Turbo.

Vendor to include in the bid the price of all items necessary to replace the engine.

The truck is currently located at the City of Mobile Municipal Garage, 770 Gayle Street. To view the truck, contact John Evans at 251-208-2883 or 251-377-0726.

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 Street after completion of repairs.

Truck 75006
Make: 2016 Ford F450
VIN#: 1FDWF4GT2GEC88202

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.

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4 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			

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.

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

Page 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

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.

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

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

_____
City Clerk

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 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	8200.00 GALLON	2.25000	18450.00
	Vendor Item			
	Inventory Item/Loc 14054			
	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	8200.00 EACH	0.04200	344.40
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			344.40

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 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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 MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	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

Authorized By: _____ Date: _____
Signature

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

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	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	Requisition 00007172-00 FY 2021
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	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 MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	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

Authorized By: _____ Date: _____
Signature

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

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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.	7050.00 GALLON	2.25000	15862.50
	Vendor Item			
	Inventory Item/Loc 14054			
	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	7050.00 EACH	0.10290	725.45
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

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

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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	Requisition 00007178-00 FY 2021
MUNICIPAL GARAGE	PO 21010391
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	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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	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 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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.	7050.00 GALLON	2.30000	16215.00
	Vendor Item			
	Inventory Item/Loc 14054			
	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	7050.00 EACH	0.10290	725.45
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

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 2

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

Authorized By: _____ Date: _____
Signature

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 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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.	7050.00 GALLON	2.25000	15862.50
	Vendor Item			
	Inventory Item/Loc 14054			
	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	7050.00 EACH	0.10290	725.45
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			725.45

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 2

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

Authorized By: _____ Date: _____
Signature

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

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	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	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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	Requisition 00007182-00 FY 2021
MUNICIPAL GARAGE	PO 21010394
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	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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	Requisition 00007183-00 FY 2021
MUNICIPAL GARAGE	PO 21010677
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	8250.00 GALLON	2.35000	19387.50
	Vendor Item			
	Inventory Item/Loc 14054			
	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	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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	Requisition 00007183-00 FY 2021
MUNICIPAL GARAGE	PO 21010677
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	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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	Requisition 00007191-00 FY 2021
MUNICIPAL GARAGE	PO 21010395
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	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	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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

Vendor	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	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	Requisition 00007191-00 FY 2021
MUNICIPAL GARAGE	PO 21010395
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	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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	Requisition 00007193-00 FY 2021
MUNICIPAL GARAGE	PO 21010678
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Converted Page 1

Vendor	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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.	8250.00 GALLON	2.35000	19387.50
	Vendor Item			
	Inventory Item/Loc 14054			
	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	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

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

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

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	Requisition 00007193-00 FY 2021
MUNICIPAL GARAGE	PO 21010678
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	Ship To
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	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:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8346	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) SOUTHERN LIGHTING & TRAFFIC SYSTEMS

Adopted:

_____
City Clerk

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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			
	AS PER YOUR BID			
001	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 2000.80.00.0000.0000.0000.0000.0000.44020. 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	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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
	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	EACH		
1	2000.80.00.0000.0000.0000.0000.0000.44020. 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	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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	2000.80.00.0000.0000.0000.0000.0000.44020.			
	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	10.00	1260.00000	12600.00
	LED, FOOT CANDLE READING UP TO 3.2	EACH		
	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			

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 4

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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	2000.80.00.0000.0000.0000.0000.0000.44020.			
	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
2000.80.00.0000.0000.0000.0000.0000.44020.	346820.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 5

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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 LUMINARIE-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

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	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			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3						
1-10	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 _____ Quanitities listed are initial order, additional quantities may be requested. Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified on the bid. All prices to be delivered pricing, FOB Mobile. 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

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

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

_____
City Clerk

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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			
	AS PER YOUR BID			
001	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 2000.80.00.0000.0000.0000.0000.0000.44020. 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	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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
	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	EACH		
1	2000.80.00.0000.0000.0000.0000.0000.44020. 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	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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	2000.80.00.0000.0000.0000.0000.0000.44020.			
	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	10.00	1260.00000	12600.00
	LED, FOOT CANDLE READING UP TO 3.2	EACH		
	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			

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 4

Vendor	Ship To
MCOR LIGHTING	TRAFFIC ENGINEERING
3175 W ALI BABA LN 802	852 GAYLE STREET
	MOBILE, AL 36604
LAS VEGAS, NV 89118	MARYBETH.BERGIN@CITYOFMOBILE.ORG
UNITED STATES	
Tel#866-770-9677	Delivery Reference
Fax 702-988-5353	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	2000.80.00.0000.0000.0000.0000.0000.44020.			
	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
2000.80.00.0000.0000.0000.0000.0000.44020.	346820.00	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

Bill To	Requisition 00008346-00 FY 2021
ACCOUNTS PAYABLE	PO 21011013
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 5

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
	***** 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

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
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 (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	ELECTRICAL SUPPLIES **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

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

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

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

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

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

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

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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 Wave Fuel POs	Cover Memo	5/26/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, 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
11537	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
11538	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$17,742.50	(279229) PETROLEUM TRADERS CORPORATION
11539	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	Requisition 00011537-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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 GALLON	2.35000	17742.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			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 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00011537-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	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
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	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	Requisition 00011537-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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	Requisition 00011538-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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 GALLON	2.35000	17742.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			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 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00011538-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	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	Requisition 00011538-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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	Requisition 00011539-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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 GALLON	2.35000	17742.50
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			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 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00011539-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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
6060.70.00.0000.0000.0000.0000.0000.45020.	17742.50	
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	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	Requisition 00011539-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	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:	ISSUER:	BUYER:
Patrick Hemme	Patrick Hemme	Patrick Hemme
334-242-7173	334-242-7173	334-242-7173
Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

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

Final

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

Final

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

Final

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

Final

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).

Final

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

Final

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

Final

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

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

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

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

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

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

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

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

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

Final

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

Final

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

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

Final

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

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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

Final

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

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).

Final

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

Final

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

Final

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: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

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

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."

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

"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

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

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TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

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

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

Assignment of contract:

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

Contract period:

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

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

Non-appropriation of funds:

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

Proration:

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

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:6/1/2021

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.*

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
4549	2021	(1510) FIRE ADMINISTRATION	12 VIDEO LARYNGOSCOPES WITH 120 SINGLE-USE BLADES AND INTUBATION STYLETS (SEALED BID 5523)	$23,592.00	(25406) BOUND TREE MEDICAL LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00004549-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved Page 1

Vendor	Ship To
BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
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	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 2

Vendor	Ship To
BOUND TREE MEDICAL LLC	FIRE CENTRAL SUPPLY
5000 TUTTLE CROSSING BLVD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DUBLIN, OH 43016	
Tel#800-533-0523	Delivery Reference
Fax 877-311-2437	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			
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.			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	Requisition 00004549-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved Page 3

Vendor	Ship To
BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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
	MOBILE, AL 36607			
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	Requisition 00004549-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved Page 4

Vendor	Ship To
BOUND TREE MEDICAL LLC 5000 TUTTLE CROSSING BLVD DUBLIN, OH 43016 Tel#800-533-0523 Fax 877-311-2437	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	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 5

Vendor	Ship To
BOUND TREE MEDICAL LLC	FIRE CENTRAL SUPPLY
5000 TUTTLE CROSSING BLVD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DUBLIN, OH 43016	
Tel#800-533-0523	Delivery Reference
Fax 877-311-2437	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
	MOBILE, AL 36607			
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	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 6

Vendor	Ship To
BOUND TREE MEDICAL LLC	FIRE CENTRAL SUPPLY
5000 TUTTLE CROSSING BLVD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DUBLIN, OH 43016	
Tel#800-533-0523	Delivery Reference
Fax 877-311-2437	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.		
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES	23592.00	1086957.56

***** 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	Ship To
BOUND TREE MEDICAL LLC	FIRE CENTRAL SUPPLY
5000 TUTTLE CROSSING BLVD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DUBLIN, OH 43016	
Tel#800-533-0523	Delivery Reference
Fax 877-311-2437	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
	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 *listed as a duplicate of column 3 on bid sheet	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

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

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. 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.

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

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page_____ of _____

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

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:6/1/2021

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:6/1/2021

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 lass; 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:6/1/2021

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:6/1/2021

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 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3282

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

Grant Funds **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:6/1/2021

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