



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 26, 2020, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Josh Sparkman, Christ Presbyterian Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
May 19, 2020
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **ESSENTIAL/COVID 19 ITEMS HELD OVER**

21-354 Authorize contract with Alabama Power Company to upgrade street lights to LED lighting (sponsored by Mayor Stimpson) (submitted by Jim DeLapp, Public Services).

21-355 Authorize contract with C. Thornton, Inc. for engineering services - 2019 Miscellaneous Drainage Repairs – Group D (Lake Circle and Princeton Woods Drainage Improvement), \$662,159.50 (sponsored by Mayor Stimpson and Council-members Williams, & Gregory), (submitted by Nick Amberger, Engineering Department)

21-356 Authorize 3-year Service Contract with Johnson Controls Fire Protection LP for Fire Extinguishers-Inspection, Servicing & Maintenance at various City of Mobile facilities; Total Contract = \$74,985.00 (sponsored by Mayor Stimpson) (submitted by Brad Christensen, Real Estate Asset

Management Dept).

31-357 Authorize a grant application to the U. S. Dept. of Justice for The Justice and Mental Health Collaboration Program, \$750,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Chief Battiste, MPD).

31-358 Authorize grant application to the State of Alabama (RESTORE Act) for implementation of the Innovating St. Louis Street: Mobile's Technology Corridor, \$5,885,000 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

11. APPEALS

Request of Kim Hall, 2051 Clemente Court, for a waiver of the Noise Ordinance on June 6, 2020, from 3:00-10:00 p.m. (District 1).

Request of Johnnie L. Robinson, 4791 Lesure Road, Theodore, for a waiver of the Noise Ordinance on June 19 & 20, 2020, from 6:00 p.m.-2:00 a.m. (District 4).

Request of Minister Tony Pope for a waiver of the Noise Ordinance on June 6, 13, 20 & 27, at Joe Bailey Park from 12:00-5:00 p.m. (District 5).

Request of Minister Tony Pope for a waiver of the Noise Ordinance on June 6, 13, 20 & 27, from 12:00-5:00 p.m., at the corner of Halls Mill Road and McVay Drive (District 3).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Reggie Hill

13. CONSENT RESOLUTIONS BEING INTRODUCED

03-360 Re-appoint Barbara Hory to the Medical Clinic Board of the City of Mobile (Springhill) (sponsored by Councilmember Williams) (submitted by Lisa C. Lambert, City Clerk).

60-361 Approve award of special bonus to the Firefighters of the Month - April & May 2020 (Firefighter Antwan K. Washington & Fire Service Driver John T. Hall) (sponsored by Mayor Stimpson) (submitted by Fire Chief Sealy).

60-362 Determine an appropriation to The Southern Skyline Community serves a public purpose and approve payment, \$4,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-363 Determine an appropriation to the Sugar Creek Homeowners Association, Inc., serves a public purpose and approve payment, \$3,500.00

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

14. CIP RESOLUTIONS BEING INTRODUCED

08-364 Approve purchase order to Tarkett USA LLC for flooring for Moorer/Spring Hill Library, \$16,452.79 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by John Paine, Purchasing Department).

21-386 Authorize contract with Maurin Architecture, P.C. for Langan Park - Pavilion Improvements, \$25,650.00 (sponsored by Councilmember Gregory and Mayor Stimpson) (submitted by Kimberly Harden, Director of Architectural Engineering Department)

15. RESOLUTIONS BEING INTRODUCED

01-365 Authorize agreement with the Alabama Department of Transportation for Government Street Congestion Management, \$1,372,714.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Jennifer White, Traffic Engineering Department).

01-366 Authorize agreement with Illinois Central Railroad Local Railroad Agency (replacing and superseding any and all prior agency roadway improvement agreements) for roadway improvements – highway grade crossing signal - Zeigler Boulevard; \$648,279.00 (sponsored by Mayor William S. Stimpson & Councilperson Gregory) (submitted by Nick Amberger, Engineering Department)

01-367 Authorize amended agreement with Alabama Power Co. and SMG for Storm Staging Site at Civic Center (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

01-368 Authorize temporary site use agreement with Alabama Power Company for use of the parking lots at Matthews Park for storm staging following a hurricane or other weather-related event (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM).

08-369 Approve Item-Based Bid from Sunbelt Fire and Ritz Safety for Fire Department gas detection equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-370 Approve item based bid from Graybar Electric Co., Inc., for pole breakaway supports (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-371 Approve Item Based Bid Award for Large Truck Oil Change Services to Ward International Trucks LLC (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-372 Approve purchase order to CDW Government LLC for computers for Hurlst St. Computer Lab, \$15,476.63 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-373 Approve purchase order to Graybar Electric Co. LLC for 48 LED street light fixtures, \$39,328.32 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-374 Approve purchase order to Gladiator Forensics LLC for annual licenses for wireless network forensic software products, \$15,300.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-375 Approve purchase order to CDW Government LLC for drone, accessories & software, \$25,799.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-376 Approve purchase order to Vermeer Southeast Sales and Service Inc. for trencher, \$17,290.77 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-377 Approve purchase order to Toter LLC for 588 trash containers, \$27,572.01 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-378 Approve purchase order to Toter LLC for replacement trash containers, lids and parts, \$74,725.80 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-379 Approve purchase order to Autonation Ford Mobile for four pickup trucks, \$112,612.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-380 Approve purchase order to Autonation Ford for one pickup truck, \$29,640.50 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-381 Approve purchase order to Autonation Ford for two 2020 Ford Pickup Trucks, \$53,181.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-382 Approve purchase Order to Ward International Trucks LLC for four trash shuttle trucks, \$399,596.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-383 Approve purchase order to Graybar Electric Co. Inc. for aluminum roadway lighting poles for Tiger/Broad Street Project, \$228,327.02 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by John Paine, Purchasing Department).

21-384 Authorize contract with The Atlantic Group LLC for GIS Mapping Services, \$50,192.95 (sponsored by Mayor Stimpson) (submitted by Pat Creamer, GIS Department).

21-385 Authorize contract with Southern Earth Sciences, Inc. for groundwater monitoring for Bates C & D Landfill, \$18,500.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Department)

31-387 Authorize grant application to the National Fish and Wildlife Foundation for replacement of bridge on SR 163 over Perch Creek \$3,000,000 (pass-through grant) (sponsored by Mayor Stimpson) (submitted by Jennifer Greene & Nick Amberger).

60-388 Approve recommendation to sell 320 Dauphin Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Carleen Stout-Clark & Michelle Melton, Real Estate Department).

60-389 Resolution to urge the Mobile Legislative Delegation to propose and support legislation to allow "no excuse" absentee voting (sponsored by Councilmembers Manzie, Richardson & Small).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2020 - 3:22
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 2:17
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

James DeLapp, Executive Director of Public Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To upgrade the street lights currently serving the City of Mobile to Light Emitting Diode (LED)

Funding Source

Project #

Project String 7% gas tax

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/8/2020 - 10:49 AM
Accounting	Daniels, Bettye	Approved	5/8/2020 - 12:20 PM
Legal	Kern, Chris	Approved	5/8/2020 - 4:16 PM
Legal	Kern, Chris	Approved	5/8/2020 - 4:16 PM
Mayors Office	Wesch, Paul	Approved	5/12/2020 - 9:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Council-members Williams and Gregory

Purpose and Scope of Project:

To accept contract with C. Thornton, Inc. to perform for the City all necessary professional engineering service in connection with the PROJECT. This is a necessary minimum essential function of the Council - Public Works (infrastructure/miscellaneous drainage repairs, other related services).

Amount of Contract:

\$662,159.50

Funding Source

Project # C0411

Project String 20002000-48010

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

Grant Funds

Discretionary Funds

Contract Number:2763

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/7/2020 - 12:57 PM
Capital	Hollins, Tiffany	Approved	5/7/2020 - 1:59 PM
Legal	Kern, Chris	Approved	5/11/2020 - 4:47 PM
Mayors			5/12/2020 - 9:25

Office

Wesch, Paul

Approved

AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To perform inspections, servicing and maintenance of fire extinguishers at various City of Mobile facilities. This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

\$74,985.00 (Year 1 = \$21,900.00 + Year 2 = \$24,995.00 + Year 3 = \$28,090.00)

Funding Source

Project # Various City of Mobile Facilities – Fire
Extinguishers-Inspection, Servicing & Maintenance
SC-019-20

Discretionary Funds

Project String 10043037.42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	5/14/2020 - 12:34 PM
Budget	Sapp, Celia	Approved	5/14/2020 - 11:46 AM
Legal	Kern, Chris	Approved	5/14/2020 - 3:22 PM

Legal

Kern, Chris

Approved

5/14/2020 - 3:23
PM

Mayors
Office

Wesch, Paul

Approved

5/14/2020 - 3:37
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Chief Lawrence L. Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the approximate amount of \$750,000.00 in support of BJA's The Justice and Mental Health Collaboration Program, FY 2020 Competitive Grant Solicitation.(No Match Requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$750,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Christian, Rebecca	Approved	5/14/2020 - 9:56 AM
Legal Kern, Chris	Approved	5/14/2020 - 11:08 AM
Legal Kern, Chris	Approved	5/14/2020 - 11:09 AM
Mayors Office Wesch, Paul	Approved	5/14/2020 - 11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Jennifer Greene
Acting Director, Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

This resolution allows the City of Mobile to accept receive federal funds in the amount of \$5,885,000.00 from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act) for implementation of the RESTORE Act Direct Component project titled “Innovating St. Louis Street: Mobile’s Technology Corridor.” This is a critical item to City Council business and is a critical Public Works infrastructure project on St. Louis Street.

Amount of Contract:

N/A

Effective Date of Contract:

5/15/2020

Funding Source

Project # N/A

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds \$5,885,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
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Public Works	Greene, Jennifer	Approved	5/14/2020 - 9:50 AM
Accounting	Christian, Rebecca	Approved	5/14/2020 - 9:56 AM
Legal	Kern, Chris	Approved	5/14/2020 - 11:06 AM
Legal	Kern, Chris	Approved	5/14/2020 - 11:06 AM
Mayors Office	Wesch, Paul	Approved	5/14/2020 - 11:32 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 2:01
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 1:47
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 1:51
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 2:02
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 2:24
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Williams

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

4/23/2020 - 7:58
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Paul M. Sealy, 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:

1000.00

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
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REVIEWERS:

Department	Reviewer	Action	Date
Fire Rescue	Sealy, Paul	Approved	5/13/2020 - 10:24 AM
Mayors Office	Wesch, Paul	Approved	5/14/2020 - 8:56 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH AN ONGOING BEAUTIFICATION AND REVITALIZATION PROJECT AT THE INTERSECTION OF AZALEA ROAD & HWY. 90 BY PLANTING AZALEAS, REPLACING OAK TREES AND REPLACING A FLAG THAT IS USED DURING PATRIOTIC HOLIDAYS.

Amount of Contract:

\$4,000.00

Funding Source

Project # DSC-04 / 10041020-42080

Discretionary Funds DSC-04

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	4/23/2020 - 11:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED FOR REIMBURSEMENT OF INSTALLATION OF SECURITY CAMERAS THAT IS LINKED TO THE MOBILE POLICE DEPT., PROJECT SHIELD PROGRAM

Amount of Contract:

\$3,500.00

Funding Source

Project # DSC-06 / 10041020-42080

Discretionary Funds DSC-06

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/21/2020 - 12:44 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Tarkett USA LLC for flooring for the Moorer/
Spring Hill Public Library. Funding CIP project, not Covid related.

Amount of Contract:

\$!6,452.79

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200519 Turkett Agenda Package POs	Cover Memo	5/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>10665</u>	2020	(3032) ARCHITECTURAL ENGINEERING	FLOORING FOR MOORER/SPRING HILL LIBRARY (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT)	\$16,452.79	<u>(296490)</u> <u>TARKETT USA INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 1
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE

MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

Delta Flooring, Inc. is the installer
 COM BUSINESS LIC.#288240

QUOTATION AS PER SOURCEWELL CONTRACT 12175-TFU AND AS PER YOUR PROJECT
 NUMBER 657525 WITH A REVISED QUOTE DATE OF 3-27-2020.

NO ADDITIONAL OR EXPENSE INCURRED TO THE CITY OF MOBILE WITHOUT THE PRIOR
 WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE.

PRIOR TO ANY CHANGE THE PURCHASING AGENT MUST BE PROVIDED A WRITTEN QUOTE
 LISTING ALL PRICES AND PROVIDED A WRITTEN JUSTIFICATION FOR THE NEED FOR THE
 CHANGE(S).

NO CITY EMPLOYEE HAS THE AUTHORITY TO APPROVE ANY CHANGES.

CHANGES DONE WITHOUT THE PRIOR APPROVAL OF THE PURCHASING AGENT WILL NOT BE
 PROCESSED FOR PAYMENT.

001 Assertive Action - Ehtos Omnicoat Modular Tile 24X24 (Steelwork)	13.33 EACH	41.26000	550.00
1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			550.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 2
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE

MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

002 Metal Edge ME002 - 12" (Steel)	3.00 EACH	19.50000	58.50
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			58.50
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 3
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Vendor
TARKETT USA INC.
1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
MOORER/SPRNGHLL BRANCH LIBRARY
4 S MCGREGOR AVENUE

MOBILE, AL 36608
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

003	Contour-Fossil Stone 12"X24"-PCFS 0830-qu (Jory)	1188.00 EACH	4.16000	4942.08
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			4942.08
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Ship To
MOORER/SPRNGHLL BRANCH LIBRARY
4 S MCGREGOR AVENUE
MOBILE, AL 36608
Delivery Reference
BRENDA RHODES

Deliver To
ARCHITECTURAL ENGINEERING
205 GOVERNMENT STREET
5TH FLR S TOWER ROOM 546
MOBILE, AL 36644

004	RossSmart - 4 Gallon Pail	1.00 EACH	221.39000	221.39
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			221.39
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 4
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE

MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

005 C-EX Modular Tile Adhesive 4-gal.	1.00 EACH	95.54000	95.54
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			95.54
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
 BRENDA RHODES

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 205 GOVERNMENT STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 5
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
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MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

006 Carpet Installation-Modular Tile	10.00 EACH	7.43000	74.30
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			74.30
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

007 LVT -Installation	1104.00 EACH	2.84000	3135.36
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			3135.36
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 6
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
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 4 S MCGREGOR AVENUE

MOBILE, AL 36608
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

008 Carpet Removal-Direct Glue	123.00 EACH	3.36000	413.28
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			413.28
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 MOBILE, AL 36608
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

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Ship To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

009 Flooring Disposal	123.00 EACH	0.71000	87.33
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			87.33
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

010 6' Cove Base-Furnish & Install	100.00 EACH	3.77000	377.00
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			377.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 8
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

011 Floor Prep-Material and Labor	1104.00 EACH	1.08000	1192.32
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			1192.32
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 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
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 205 GOVERNMENT STREET

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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
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MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
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Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

012	Transition Strips and Labor	72.00 EACH	3.14000	226.08
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			226.08
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

013	Assertive Action-Ethos Omnicoat Modular Tile 24X24 (Steelwork)	13.33 EACH	41.26000	550.00
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			550.00
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

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Tel#251 604 6897

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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
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Deliver To
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

014 Metal Edge ME002-12' (Steel)	2.00 EACH	19.50000	39.00
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			39.00
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
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Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

015	Contour-Fossil Stone 12'X24"'PCFS 0830-qu (Jory)	180.00 EACH	4.16000	748.80
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			748.80
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
 Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

016	RollSmart-1 Gallon Pail (4/Box)	1.00 EACH	57.48000	57.48
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			57.48
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 12
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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 MOORER/SPRNGHLL BRANCH LIBRARY
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

017 C-EX Modular Tile Adhesive - 4 gal.	1.00 EACH	95.54000	95.54
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			95.54
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Vendor
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Ship To
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

018 LVT - Installation	180.00 EACH	2.84000	511.20
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	511.20
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 MOORER/SPRNGHLL BRANCH LIBRARY
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 MOBILE, AL 36608
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

019 Carpet Removal-Direct Glue	20.00 EACH	3.36000	67.20
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	67.20
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 14
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

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Ship To
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 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

020 Flooring Disposal	20.00 EACH	0.71000	14.20
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			14.20
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Vendor
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

021	6" Cove Base-Furnish & Install	100.00 EACH	3.77000	377.00
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			377.00
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 MOBILE, AL 36644

022	Floor Prep-Material and Labor	180.00 EACH	1.08000	194.40
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			194.40
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 16
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023 Transition Strips and Labor	24.00 EACH	3.14000	75.36
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			75.36
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

024	Assertive Action-Ethos Omnicoat Modular Tile 24X24 (Steelwork)	6.66 EACH	41.26000	274.79
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			274.79
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 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

025	Metal Edge ME002-12' (Steel)	3.00 EACH	19.50000	58.50
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			58.50
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 18
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE

MOBILE, AL 36608
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
 BRENDA RHODES

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
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 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

026 Contour-Fossil Stone 12"X24"-PCFS 0830-qu (Jory)	180.00 EACH	4.16000	748.80
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			748.80
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
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 MOBILE, AL 36608
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 ARCHITECTURAL ENGINEERING
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Vendor
 TARKETT USA INC.
 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

027	RollSmart - 1 Gallon Pail (4/Box)	1.00 EACH	57.48000	57.48
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			57.48
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Ship To
 MOORER/SPRNGHLL BRANCH LIBRARY
 4 S MCGREGOR AVENUE
 MOBILE, AL 36608
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 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

028	C-EX Modular Tile Adhesive - 4 gal.	1.00 EACH	95.54000	95.54
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1	2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			95.54
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Vendor
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 1735 CLEVELAND HWY

DALTON, GA 30721

Tel#251 604 6897

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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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 MOBILE, AL 36644

029 Carpet Installation - Modular Tile	2.00 EACH	7.43000	14.86
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			14.86
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 1735 CLEVELAND HWY

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Tel#251 604 6897

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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

030 LVT Installation	156.00 EACH	2.84000	443.04
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	443.04
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 MOBILE, AL 36644

031 Carpet Removal-Direct Guide	18.00 EACH	3.36000	60.48
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	60.48
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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
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 205 GOVERNMENT STREET
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 MOBILE, AL 36644

032 Flooring Disposal	18.00 EACH	0.71000	12.78
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			12.78
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Vendor
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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

033 6" Cove Base - Furnish & Install	100.00 EACH	3.77000	377.00
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	377.00
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 MOBILE, AL 36644

034 Floor Prep-Material and Labor	156.00 EACH	1.08000	168.48
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.	168.48
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035 Transition Strips and Labor	12.00 EACH	3.14000	37.68
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1 2000.80.00.0000.0000.0000.0000.48010. E C0290 .CONSTRUCTN.			37.68
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04/30/20	296490				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	5TH FLR S TOWER ROOM 546			
	MOBILE, AL 36644			

Requisition Link

Requisition Total 16452.79

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

Account	Amount	Remaining Budget
E C0290 .CONSTRUCTN.	16452.79	8611.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.48010.	16452.79	

CAPITAL IMPROVEMENTS FUND EXP CONSTRUCTION

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

Activity	Date	Clerk	Comment
Approved	04/30/20	KIMBERLY HARDEN	
Approved	04/30/20	CINDY KLOTZ	Auto approved by: 910515270
Approved	05/01/20	TIFFANY HOLLINS	
Approved	05/01/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/01/20	RELYA MALLORY	Auto approved by: 910514227
Approved	05/15/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/15/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/15/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/15/20	JOHN PAINE	

Authorized By: _____ Date: _____

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010665-00 FY 2020 PO 20010818 Acct No: 2000.80.00.0000.0000.0000.0000.48010. Review: Buyer: Status: Converted	Page 26
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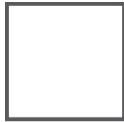
MOBILE, AL 36608
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LN Description / Account	Signature	Qty	Unit Price	Net Price
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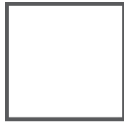
MODULAR

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
04987	2nd Power	EX	ER3® Modular	\$48.76	36.77%	\$30.83	SY
04987	2nd Power	EB	ER3® Modular RS	\$50.03	35.83%	\$32.11	SY
04987	2nd Power	GU	ethos® Modular with Omnicoat	\$48.76	36.77%	\$30.83	SY
04987	2nd Power	CF	Flex-Aire® Cushion Modular	\$50.03	35.83%	\$32.11	SY
04987	2nd Power	CR	Flex-Aire® Cushion Modular RS	\$51.31	34.94%	\$33.38	SY
02578	Abrasive Action II	EX	ER3® Modular	\$102.91	41.49%	\$60.21	SY
02578	Abrasive Action II	EB	ER3® Modular RS	\$104.18	40.99%	\$61.48	SY
02578	Abrasive Action II	GU	ethos® Modular with Omnicoat	\$102.91	41.49%	\$60.21	SY
02578	Abrasive Action II	CF	Flex-Aire® Cushion Modular	\$104.18	40.99%	\$61.48	SY
02578	Abrasive Action II	CR	Flex-Aire® Cushion Modular RS	\$105.46	40.49%	\$62.76	SY
04255	Accentuate	EX	ER3® Modular	\$50.76	41.90%	\$29.49	SY
04255	Accentuate	EB	ER3® Modular RS	\$52.04	40.87%	\$30.77	SY
04255	Accentuate	GU	ethos® Modular with Omnicoat	\$50.76	41.90%	\$29.49	SY
04255	Accentuate	CF	Flex-Aire® Cushion Modular	\$52.04	40.87%	\$30.77	SY
04255	Accentuate	CR	Flex-Aire® Cushion Modular RS	\$53.31	39.89%	\$32.04	SY
03026	Aftermath II	EX	ER3® Modular	\$44.34	34.25%	\$29.15	SY
03026	Aftermath II	EB	ER3® Modular RS	\$45.61	33.29%	\$30.42	SY
03026	Aftermath II	GU	ethos® Modular with Omnicoat	\$44.34	34.25%	\$29.15	SY
03026	Aftermath II	CF	Flex-Aire® Cushion Modular	\$45.61	33.29%	\$30.42	SY
03026	Aftermath II	CR	Flex-Aire® Cushion Modular RS	\$46.89	32.39%	\$31.70	SY
11016	Aggregate	EX	ER3® Modular	\$31.95	28.21%	\$22.94	SY
11016	Aggregate	EB	ER3® Modular RS	\$33.23	27.13%	\$24.22	SY
11016	Aggregate	GU	ethos® Modular with Omnicoat	\$31.95	28.21%	\$22.94	SY
11016	Aggregate	CF	Flex-Aire® Cushion Modular	\$33.23	27.13%	\$24.22	SY
11016	Aggregate	CR	Flex-Aire® Cushion Modular RS	\$34.50	26.12%	\$25.49	SY
11352	Airspace	EX	ER3® Modular	\$50.35	38.59%	\$30.92	SY
11352	Airspace	EB	ER3® Modular RS	\$51.63	37.64%	\$32.20	SY
11352	Airspace	GU	ethos® Modular with Omnicoat	\$50.35	38.59%	\$30.92	SY
11352	Airspace	CF	Flex-Aire® Cushion Modular	\$51.63	37.64%	\$32.20	SY
11352	Airspace	CR	Flex-Aire® Cushion Modular RS	\$52.90	36.73%	\$33.47	SY



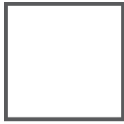
MODULAR

Sourcewell

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Pricing Effective: April 1, 2020 thru March 31, 2021

MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
02931	All Star	EX	ER3® Modular	\$55.86	40.08%	\$33.47	SY
02931	All Star	EB	ER3® Modular RS	\$57.14	39.19%	\$34.75	SY
02931	All Star	GU	ethos® Modular with Omnicoat	\$55.86	40.08%	\$33.47	SY
02931	All Star	CF	Flex-Aire® Cushion Modular	\$57.14	39.19%	\$34.75	SY
02931	All Star	CR	Flex-Aire® Cushion Modular RS	\$58.41	38.33%	\$36.02	SY
G0007	Allee'	GC	ethos® Modular with Omnicoat	\$78.15	38.67%	\$47.93	SY
G0043	Allium	GC	ethos® Modular with Omnicoat	\$84.29	48.93%	\$43.05	SY
G0015	Andros	GC	ethos® Modular with Omnicoat	\$72.04	36.55%	\$45.71	SY
04655	Angulate	EX	ER3® Modular	\$70.75	44.04%	\$39.59	SY
04655	Angulate	EB	ER3® Modular RS	\$72.03	43.26%	\$40.87	SY
04655	Angulate	GU	ethos® Modular with Omnicoat	\$70.75	44.04%	\$39.59	SY
04655	Angulate	CF	Flex-Aire® Cushion Modular	\$72.03	43.26%	\$40.87	SY
04655	Angulate	CR	Flex-Aire® Cushion Modular RS	\$73.30	42.51%	\$42.14	SY
02803	Applause III	EX	ER3® Modular	\$49.83	38.94%	\$30.42	SY
02803	Applause III	EB	ER3® Modular RS	\$51.11	37.97%	\$31.70	SY
02803	Applause III	GU	ethos® Modular with Omnicoat	\$49.83	38.94%	\$30.42	SY
02803	Applause III	CF	Flex-Aire® Cushion Modular	\$51.11	37.97%	\$31.70	SY
02803	Applause III	CR	Flex-Aire® Cushion Modular RS	\$52.38	37.05%	\$32.97	SY
04837	Assertive Action	EX	ER3® Modular	\$79.49	40.95%	\$46.94	SY
04837	Assertive Action	EB	ER3® Modular RS	\$80.76	40.30%	\$48.21	SY
04837	Assertive Action	GU	ethos® Modular with Omnicoat	\$79.49	40.95%	\$46.94	SY
04837	Assertive Action	CF	Flex-Aire® Cushion Modular	\$80.76	40.30%	\$48.21	SY
04837	Assertive Action	CR	Flex-Aire® Cushion Modular RS	\$82.04	39.68%	\$49.49	SY
04838	Assertive Rib	EX	ER3® Modular	\$80.14	44.53%	\$44.45	SY
04838	Assertive Rib	EB	ER3® Modular RS	\$81.41	43.84%	\$45.72	SY
04838	Assertive Rib	GU	ethos® Modular with Omnicoat	\$80.14	44.53%	\$44.45	SY
04838	Assertive Rib	CF	Flex-Aire® Cushion Modular	\$81.41	43.84%	\$45.72	SY
04838	Assertive Rib	CR	Flex-Aire® Cushion Modular RS	\$82.69	43.16%	\$47.00	SY
04839	Assertive Stria	EX	ER3® Modular	\$91.88	46.95%	\$48.75	SY
04839	Assertive Stria	EB	ER3® Modular RS	\$93.15	46.30%	\$50.02	SY



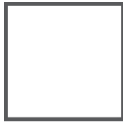
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Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
04839	Assertive Stria	GU	ethos® Modular with Omnicoat	\$91.88	46.95%	\$48.75	SY
04839	Assertive Stria	CF	Flex-Aire® Cushion Modular	\$93.15	46.30%	\$50.02	SY
04839	Assertive Stria	CR	Flex-Aire® Cushion Modular RS	\$94.43	45.68%	\$51.30	SY
04840	Avant	EX	ER3® Modular	\$71.82	46.30%	\$38.57	SY
04840	Avant	EB	ER3® Modular RS	\$73.10	45.49%	\$39.85	SY
04840	Avant	GU	ethos® Modular with Omnicoat	\$71.82	46.30%	\$38.57	SY
04840	Avant	CF	Flex-Aire® Cushion Modular	\$73.10	45.49%	\$39.85	SY
04840	Avant	CR	Flex-Aire® Cushion Modular RS	\$74.37	44.71%	\$41.12	SY
11339	Balance	EX	ER3® Modular	\$36.93	32.18%	\$25.04	SY
11339	Balance	EB	ER3® Modular RS	\$38.20	31.11%	\$26.32	SY
11339	Balance	GU	ethos® Modular with Omnicoat	\$36.93	32.18%	\$25.04	SY
11339	Balance	CF	Flex-Aire® Cushion Modular	\$38.20	31.11%	\$26.32	SY
11339	Balance	CR	Flex-Aire® Cushion Modular RS	\$39.48	30.10%	\$27.59	SY
11501	Bindery	EX	ER3® Modular	\$34.87	34.15%	\$22.97	SY
11501	Bindery	EB	ER3® Modular RS	\$36.15	32.94%	\$24.24	SY
11501	Bindery	GU	ethos® Modular with Omnicoat	\$34.87	34.15%	\$22.97	SY
11501	Bindery	CF	Flex-Aire® Cushion Modular	\$36.15	32.94%	\$24.24	SY
11501	Bindery	CR	Flex-Aire® Cushion Modular RS	\$37.42	31.82%	\$25.52	SY
11471	Blockade	EX	ER3® Modular	\$45.99	35.18%	\$29.81	SY
11471	Blockade	EB	ER3® Modular RS	\$47.27	34.23%	\$31.09	SY
11471	Blockade	GU	ethos® Modular with Omnicoat	\$45.99	35.18%	\$29.81	SY
11471	Blockade	CF	Flex-Aire® Cushion Modular	\$47.27	34.23%	\$31.09	SY
11471	Blockade	CR	Flex-Aire® Cushion Modular RS	\$48.54	33.33%	\$32.36	SY
11439	Braided	EX	ER3® Modular	\$53.04	36.61%	\$33.63	SY
11439	Braided	EB	ER3® Modular RS	\$54.32	35.75%	\$34.90	SY
11439	Braided	GU	ethos® Modular with Omnicoat	\$53.04	36.61%	\$33.63	SY
11439	Braided	CF	Flex-Aire® Cushion Modular	\$54.32	35.75%	\$34.90	SY
11439	Braided	CR	Flex-Aire® Cushion Modular RS	\$55.59	34.93%	\$36.18	SY
A0002	Cache Tweed	EX	ER3® Modular	\$54.87	36.14%	\$35.04	SY
A0002	Cache Tweed	EB	ER3® Modular RS	\$56.14	35.32%	\$36.31	SY



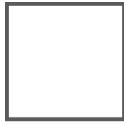
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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
A0002	Cache Tweed	GU	ethos® Modular with Omnicoat	\$54.87	36.14%	\$35.04	SY
A0002	Cache Tweed	CF	Flex-Aire® Cushion Modular	\$56.14	35.32%	\$36.31	SY
A0002	Cache Tweed	CR	Flex-Aire® Cushion Modular RS	\$57.42	34.53%	\$37.59	SY
11359	Capture	EX	ER3® Modular	\$32.30	29.45%	\$22.79	SY
11359	Capture	EB	ER3® Modular RS	\$34.82	27.31%	\$25.31	SY
11359	Capture	GU	ethos® Modular with Omnicoat	\$36.07	26.37%	\$26.56	SY
11359	Capture	CF	Flex-Aire® Cushion Modular	\$38.60	24.64%	\$29.09	SY
11359	Capture	CR	Flex-Aire® Cushion Modular RS	\$41.12	23.13%	\$31.61	SY
04843	Cartography	EX	ER3® Modular	\$62.84	44.44%	\$34.91	SY
04843	Cartography	EB	ER3® Modular RS	\$64.11	43.55%	\$36.19	SY
04843	Cartography	GU	ethos® Modular with Omnicoat	\$62.84	44.44%	\$34.91	SY
04843	Cartography	CF	Flex-Aire® Cushion Modular	\$64.11	43.55%	\$36.19	SY
04843	Cartography	CR	Flex-Aire® Cushion Modular RS	\$65.39	42.70%	\$37.46	SY
11183	Chain Reaction	EX	ER3® Modular	\$53.58	36.81%	\$33.85	SY
11183	Chain Reaction	EB	ER3® Modular RS	\$54.85	35.96%	\$35.13	SY
11183	Chain Reaction	GU	ethos® Modular with Omnicoat	\$53.58	36.81%	\$33.85	SY
11183	Chain Reaction	CF	Flex-Aire® Cushion Modular	\$54.85	35.96%	\$35.13	SY
11183	Chain Reaction	CR	Flex-Aire® Cushion Modular RS	\$56.13	35.14%	\$36.40	SY
03747	Change II	EX	ER3® Modular	\$56.94	40.10%	\$34.11	SY
03747	Change II	EB	ER3® Modular RS	\$58.22	39.22%	\$35.38	SY
03747	Change II	GU	ethos® Modular with Omnicoat	\$56.94	40.10%	\$34.11	SY
03747	Change II	CF	Flex-Aire® Cushion Modular	\$58.22	39.22%	\$35.38	SY
03747	Change II	CR	Flex-Aire® Cushion Modular RS	\$59.49	38.38%	\$36.66	SY
03974	City Walk	EX	ER3® Modular	\$38.23	36.49%	\$24.28	SY
03974	City Walk	EB	ER3® Modular RS	\$39.50	35.31%	\$25.55	SY
03974	City Walk	GU	ethos® Modular with Omnicoat	\$38.23	36.49%	\$24.28	SY
03974	City Walk	CF	Flex-Aire® Cushion Modular	\$39.50	35.31%	\$25.55	SY
03974	City Walk	CR	Flex-Aire® Cushion Modular RS	\$40.78	34.21%	\$26.83	SY
04628	Code	EX	ER3® Modular	\$69.95	44.16%	\$39.06	SY
04628	Code	EB	ER3® Modular RS	\$71.22	43.37%	\$40.33	SY



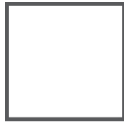
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04628	Code	GU	ethos® Modular with Omnicoat	\$69.95	44.16%	\$39.06	SY
04628	Code	CF	Flex-Aire® Cushion Modular	\$71.22	43.37%	\$40.33	SY
04628	Code	CR	Flex-Aire® Cushion Modular RS	\$72.50	42.61%	\$41.61	SY
03343	Color Spectrum	EX	ER3® Modular	\$56.49	39.64%	\$34.10	SY
03343	Color Spectrum	EB	ER3® Modular RS	\$57.76	38.76%	\$35.37	SY
03343	Color Spectrum	GU	ethos® Modular with Omnicoat	\$56.49	39.64%	\$34.10	SY
03343	Color Spectrum	CF	Flex-Aire® Cushion Modular	\$57.76	38.76%	\$35.37	SY
03343	Color Spectrum	CR	Flex-Aire® Cushion Modular RS	\$59.04	37.92%	\$36.65	SY
11128	Colorknit	EX	ER3® Modular	\$40.24	31.43%	\$27.59	SY
11128	Colorknit	EB	ER3® Modular RS	\$41.52	30.46%	\$28.87	SY
11128	Colorknit	GU	ethos® Modular with Omnicoat	\$40.24	31.43%	\$27.59	SY
11128	Colorknit	CF	Flex-Aire® Cushion Modular	\$41.52	30.46%	\$28.87	SY
11128	Colorknit	CR	Flex-Aire® Cushion Modular RS	\$42.79	29.56%	\$30.14	SY
11130	Colormap	EX	ER3® Modular	\$46.48	34.62%	\$30.39	SY
11130	Colormap	EB	ER3® Modular RS	\$47.75	33.70%	\$31.66	SY
11130	Colormap	GU	ethos® Modular with Omnicoat	\$46.48	34.62%	\$30.39	SY
11130	Colormap	CF	Flex-Aire® Cushion Modular	\$47.75	33.70%	\$31.66	SY
11130	Colormap	CR	Flex-Aire® Cushion Modular RS	\$49.03	32.82%	\$32.94	SY
11328	Continuum	EX	ER3® Modular	\$50.33	36.53%	\$31.94	SY
11328	Continuum	EB	ER3® Modular RS	\$51.60	35.63%	\$33.22	SY
11328	Continuum	GU	ethos® Modular with Omnicoat	\$50.33	36.53%	\$31.94	SY
11328	Continuum	CF	Flex-Aire® Cushion Modular	\$51.60	35.63%	\$33.22	SY
11328	Continuum	CR	Flex-Aire® Cushion Modular RS	\$52.88	34.77%	\$34.49	SY
G0032	Correlate	GC	ethos® Modular with Omnicoat	\$72.04	37.40%	\$45.10	SY
01957	Crayon	EX	ER3® Modular	\$61.51	42.70%	\$35.24	SY
01957	Crayon	EB	ER3® Modular RS	\$62.78	41.83%	\$36.52	SY
01957	Crayon	GU	ethos® Modular with Omnicoat	\$61.51	42.70%	\$35.24	SY
01957	Crayon	CF	Flex-Aire® Cushion Modular	\$62.78	41.83%	\$36.52	SY
01957	Crayon	CR	Flex-Aire® Cushion Modular RS	\$64.06	41.00%	\$37.79	SY
04852	Dot Matrix	EX	ER3® Modular	\$67.86	43.93%	\$38.05	SY



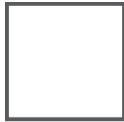
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04852	Dot Matrix	EB	ER3® Modular RS	\$69.13	43.12%	\$39.32	SY
04852	Dot Matrix	GU	ethos® Modular with Omnicoat	\$67.86	43.93%	\$38.05	SY
04852	Dot Matrix	CF	Flex-Aire® Cushion Modular	\$69.13	43.12%	\$39.32	SY
04852	Dot Matrix	CR	Flex-Aire® Cushion Modular RS	\$70.41	42.34%	\$40.60	SY
A0010	Double Boucle	EX	ER3® Modular	\$42.12	36.87%	\$26.59	SY
A0010	Double Boucle	EB	ER3® Modular RS	\$43.39	35.79%	\$27.86	SY
A0010	Double Boucle	GU	ethos® Modular with Omnicoat	\$42.12	36.87%	\$26.59	SY
A0010	Double Boucle	CF	Flex-Aire® Cushion Modular	\$43.39	35.79%	\$27.86	SY
A0010	Double Boucle	CR	Flex-Aire® Cushion Modular RS	\$44.67	34.77%	\$29.14	SY
11366	Early Bloom	EX	ER3® Modular	\$49.28	37.80%	\$30.65	SY
11366	Early Bloom	EB	ER3® Modular RS	\$50.56	36.85%	\$31.93	SY
11366	Early Bloom	GU	ethos® Modular with Omnicoat	\$49.28	37.80%	\$30.65	SY
11366	Early Bloom	CF	Flex-Aire® Cushion Modular	\$50.56	36.85%	\$31.93	SY
11366	Early Bloom	CR	Flex-Aire® Cushion Modular RS	\$51.83	35.94%	\$33.20	SY
11175	Edifice	EX	ER3® Modular	\$48.70	34.33%	\$31.98	SY
11175	Edifice	EB	ER3® Modular RS	\$49.97	33.45%	\$33.26	SY
11175	Edifice	GU	ethos® Modular with Omnicoat	\$48.70	34.33%	\$31.98	SY
11175	Edifice	CF	Flex-Aire® Cushion Modular	\$49.97	33.45%	\$33.26	SY
11175	Edifice	CR	Flex-Aire® Cushion Modular RS	\$51.25	32.62%	\$34.53	SY
04468	Element	EX	ER3® Modular	\$60.48	43.35%	\$34.26	SY
04468	Element	EB	ER3® Modular RS	\$61.75	42.45%	\$35.54	SY
04468	Element	GU	ethos® Modular with Omnicoat	\$60.48	43.35%	\$34.26	SY
04468	Element	CF	Flex-Aire® Cushion Modular	\$61.75	42.45%	\$35.54	SY
04468	Element	CR	Flex-Aire® Cushion Modular RS	\$63.03	41.59%	\$36.81	SY
04705	Elevate	EX	ER3® Modular	\$55.58	38.58%	\$34.14	SY
04705	Elevate	EB	ER3® Modular RS	\$56.86	37.72%	\$35.41	SY
04705	Elevate	GU	ethos® Modular with Omnicoat	\$55.58	38.58%	\$34.14	SY
04705	Elevate	CF	Flex-Aire® Cushion Modular	\$56.86	37.72%	\$35.41	SY
04705	Elevate	CR	Flex-Aire® Cushion Modular RS	\$58.13	36.89%	\$36.69	SY
11141	Elysian	EX	ER3® Modular	\$60.69	40.40%	\$36.18	SY



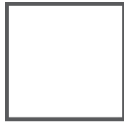
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11141	Elysian	EB	ER3® Modular RS	\$61.97	39.57%	\$37.45	SY
11141	Elysian	GU	ethos® Modular with Omnicoat	\$60.69	40.40%	\$36.18	SY
11141	Elysian	CF	Flex-Aire® Cushion Modular	\$61.97	39.57%	\$37.45	SY
11141	Elysian	CR	Flex-Aire® Cushion Modular RS	\$63.24	38.77%	\$38.73	SY
11204	Epitome	EX	ER3® Modular	\$49.84	38.73%	\$30.54	SY
11204	Epitome	EB	ER3® Modular RS	\$51.12	37.76%	\$31.81	SY
11204	Epitome	GU	ethos® Modular with Omnicoat	\$49.84	38.73%	\$30.54	SY
11204	Epitome	CF	Flex-Aire® Cushion Modular	\$51.12	37.76%	\$31.81	SY
11204	Epitome	CR	Flex-Aire® Cushion Modular RS	\$52.39	36.84%	\$33.09	SY
04119	Esparto	EX	ER3® Modular	\$57.66	37.86%	\$35.83	SY
04119	Esparto	EB	ER3® Modular RS	\$58.93	37.04%	\$37.11	SY
04119	Esparto	GU	ethos® Modular with Omnicoat	\$57.66	37.86%	\$35.83	SY
04119	Esparto	CF	Flex-Aire® Cushion Modular	\$58.93	37.04%	\$37.11	SY
04119	Esparto	CR	Flex-Aire® Cushion Modular RS	\$60.21	36.25%	\$38.38	SY
04617	Evanescence	EX	ER3® Modular	\$40.51	39.75%	\$24.41	SY
04617	Evanescence	EB	ER3® Modular RS	\$41.79	38.54%	\$25.68	SY
04617	Evanescence	GU	ethos® Modular with Omnicoat	\$40.51	39.75%	\$24.41	SY
04617	Evanescence	CF	Flex-Aire® Cushion Modular	\$41.79	38.54%	\$25.68	SY
04617	Evanescence	CR	Flex-Aire® Cushion Modular RS	\$43.06	37.40%	\$26.96	SY
A0001	Evoke	EX	ER3® Modular	\$56.78	36.13%	\$36.26	SY
A0001	Evoke	EB	ER3® Modular RS	\$58.05	35.34%	\$37.54	SY
A0001	Evoke	GU	ethos® Modular with Omnicoat	\$56.78	36.13%	\$36.26	SY
A0001	Evoke	CF	Flex-Aire® Cushion Modular	\$58.05	35.34%	\$37.54	SY
A0001	Evoke	CR	Flex-Aire® Cushion Modular RS	\$59.33	34.58%	\$38.81	SY
11498	Fabricate	EX	ER3® Modular	\$50.26	37.69%	\$31.32	SY
11498	Fabricate	EB	ER3® Modular RS	\$51.54	36.76%	\$32.59	SY
11498	Fabricate	GU	ethos® Modular with Omnicoat	\$50.26	37.69%	\$31.32	SY
11498	Fabricate	CF	Flex-Aire® Cushion Modular	\$51.54	36.76%	\$32.59	SY
11498	Fabricate	CR	Flex-Aire® Cushion Modular RS	\$52.81	35.87%	\$33.87	SY
03377	Field Day	EX	ER3® Modular	\$48.76	39.41%	\$29.55	SY



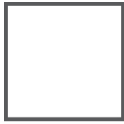
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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
03377	Field Day	EB	ER3® Modular RS	\$50.03	38.40%	\$30.82	SY
03377	Field Day	GU	ethos® Modular with Omnicoat	\$48.76	39.41%	\$29.55	SY
03377	Field Day	CF	Flex-Aire® Cushion Modular	\$50.03	38.40%	\$30.82	SY
03377	Field Day	CR	Flex-Aire® Cushion Modular RS	\$51.31	37.45%	\$32.10	SY
11353	Flightpath	EX	ER3® Modular	\$49.83	38.00%	\$30.90	SY
11353	Flightpath	EB	ER3® Modular RS	\$51.11	37.05%	\$32.17	SY
11353	Flightpath	GU	ethos® Modular with Omnicoat	\$49.83	38.00%	\$30.90	SY
11353	Flightpath	CF	Flex-Aire® Cushion Modular	\$51.11	37.05%	\$32.17	SY
11353	Flightpath	CR	Flex-Aire® Cushion Modular RS	\$52.38	36.15%	\$33.45	SY
11251	Formation	EX	ER3® Modular	\$47.14	34.32%	\$30.96	SY
11251	Formation	EB	ER3® Modular RS	\$48.42	33.42%	\$32.24	SY
11251	Formation	GU	ethos® Modular with Omnicoat	\$47.14	34.32%	\$30.96	SY
11251	Formation	CF	Flex-Aire® Cushion Modular	\$48.42	33.42%	\$32.24	SY
11251	Formation	CR	Flex-Aire® Cushion Modular RS	\$49.69	32.56%	\$33.51	SY
11252	Formation Transition	EX	ER3® Modular	\$47.13	34.30%	\$30.96	SY
11252	Formation Transition	EB	ER3® Modular RS	\$48.40	33.40%	\$32.24	SY
11252	Formation Transition	GU	ethos® Modular with Omnicoat	\$47.13	34.30%	\$30.96	SY
11252	Formation Transition	CF	Flex-Aire® Cushion Modular	\$48.40	33.40%	\$32.24	SY
11252	Formation Transition	CR	Flex-Aire® Cushion Modular RS	\$49.68	32.54%	\$33.51	SY
03853	Forward Motion	EX	ER3® Modular	\$49.03	39.76%	\$29.53	SY
03853	Forward Motion	EB	ER3® Modular RS	\$50.30	38.76%	\$30.81	SY
03853	Forward Motion	GU	ethos® Modular with Omnicoat	\$49.03	39.76%	\$29.53	SY
03853	Forward Motion	CF	Flex-Aire® Cushion Modular	\$50.30	38.76%	\$30.81	SY
03853	Forward Motion	CR	Flex-Aire® Cushion Modular RS	\$51.58	37.80%	\$32.08	SY
11024	Freelance	EX	ER3® Modular	\$45.41	35.41%	\$29.33	SY
11024	Freelance	EB	ER3® Modular RS	\$46.68	34.44%	\$30.60	SY
11024	Freelance	GU	ethos® Modular with Omnicoat	\$45.41	35.41%	\$29.33	SY
11024	Freelance	CF	Flex-Aire® Cushion Modular	\$46.68	34.44%	\$30.60	SY
11024	Freelance	CR	Flex-Aire® Cushion Modular RS	\$47.96	33.53%	\$31.88	SY
10887	Geoknit	EX	ER3® Modular	\$40.56	31.91%	\$27.62	SY



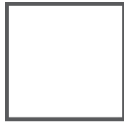
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10887	Geoknit	EB	ER3® Modular RS	\$41.84	30.93%	\$28.89	SY
10887	Geoknit	GU	ethos® Modular with Omnicoat	\$40.56	31.91%	\$27.62	SY
10887	Geoknit	CF	Flex-Aire® Cushion Modular	\$41.84	30.93%	\$28.89	SY
10887	Geoknit	CR	Flex-Aire® Cushion Modular RS	\$43.11	30.02%	\$30.17	SY
02969	Grid Overlay II	EX	ER3® Modular	\$65.82	48.89%	\$33.64	SY
02969	Grid Overlay II	EB	ER3® Modular RS	\$67.09	47.96%	\$34.91	SY
02969	Grid Overlay II	GU	ethos® Modular with Omnicoat	\$65.82	48.89%	\$33.64	SY
02969	Grid Overlay II	CF	Flex-Aire® Cushion Modular	\$67.09	47.96%	\$34.91	SY
02969	Grid Overlay II	CR	Flex-Aire® Cushion Modular RS	\$68.37	47.07%	\$36.19	SY
04313	Halftone	EX	ER3® Modular	\$69.41	43.66%	\$39.11	SY
04313	Halftone	EB	ER3® Modular RS	\$70.69	42.87%	\$40.38	SY
04313	Halftone	GU	ethos® Modular with Omnicoat	\$69.41	43.66%	\$39.11	SY
04313	Halftone	CF	Flex-Aire® Cushion Modular	\$70.69	42.87%	\$40.38	SY
04313	Halftone	CR	Flex-Aire® Cushion Modular RS	\$71.96	42.11%	\$41.66	SY
03366	Haphazard II	EX	ER3® Modular	\$50.76	41.90%	\$29.49	SY
03366	Haphazard II	EB	ER3® Modular RS	\$52.04	40.87%	\$30.77	SY
03366	Haphazard II	GU	ethos® Modular with Omnicoat	\$50.76	41.90%	\$29.49	SY
03366	Haphazard II	CF	Flex-Aire® Cushion Modular	\$52.04	40.87%	\$30.77	SY
03366	Haphazard II	CR	Flex-Aire® Cushion Modular RS	\$53.31	39.89%	\$32.04	SY
11245	Hydra	EX	ER3® Modular	\$46.18	35.28%	\$29.89	SY
11245	Hydra	EB	ER3® Modular RS	\$47.46	34.33%	\$31.16	SY
11245	Hydra	GU	ethos® Modular with Omnicoat	\$46.18	35.28%	\$29.89	SY
11245	Hydra	CF	Flex-Aire® Cushion Modular	\$47.46	34.33%	\$31.16	SY
11245	Hydra	CR	Flex-Aire® Cushion Modular RS	\$48.73	33.44%	\$32.44	SY
05849	Infinity	EX	ER3® Modular	\$66.95	40.49%	\$39.85	SY
05849	Infinity	EB	ER3® Modular RS	\$68.23	39.73%	\$41.12	SY
05849	Infinity	GU	ethos® Modular with Omnicoat	\$66.95	40.49%	\$39.85	SY
05849	Infinity	CF	Flex-Aire® Cushion Modular	\$68.23	39.73%	\$41.12	SY
05849	Infinity	CR	Flex-Aire® Cushion Modular RS	\$69.50	39.00%	\$42.40	SY
11083	Input	EX	ER3® Modular	\$40.48	31.46%	\$27.75	SY



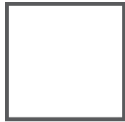
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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
11083	Input	EB	ER3® Modular RS	\$41.76	30.50%	\$29.02	SY
11083	Input	GU	ethos® Modular with Omnicoat	\$40.48	31.46%	\$27.75	SY
11083	Input	CF	Flex-Aire® Cushion Modular	\$41.76	30.50%	\$29.02	SY
11083	Input	CR	Flex-Aire® Cushion Modular RS	\$43.03	29.60%	\$30.30	SY
11435	Interleave	EX	ER3® Modular	\$46.53	35.92%	\$29.81	SY
11435	Interleave	EB	ER3® Modular RS	\$49.05	34.08%	\$32.34	SY
11435	Interleave	GU	ethos® Modular with Omnicoat	\$49.03	34.09%	\$32.31	SY
11435	Interleave	CF	Flex-Aire® Cushion Modular	\$51.55	32.42%	\$34.84	SY
11435	Interleave	CR	Flex-Aire® Cushion Modular RS	\$54.08	30.91%	\$37.36	SY
04536	Iso	EX	ER3® Modular	\$60.13	39.01%	\$36.67	SY
04536	Iso	EB	ER3® Modular RS	\$61.41	38.20%	\$37.95	SY
04536	Iso	GU	ethos® Modular with Omnicoat	\$60.13	39.01%	\$36.67	SY
04536	Iso	CF	Flex-Aire® Cushion Modular	\$61.41	38.20%	\$37.95	SY
04536	Iso	CR	Flex-Aire® Cushion Modular RS	\$62.68	37.43%	\$39.22	SY
11026	Literary	EX	ER3® Modular	\$47.88	35.55%	\$30.86	SY
11026	Literary	EB	ER3® Modular RS	\$49.15	34.63%	\$32.13	SY
11026	Literary	GU	ethos® Modular with Omnicoat	\$47.88	35.55%	\$30.86	SY
11026	Literary	CF	Flex-Aire® Cushion Modular	\$49.15	34.63%	\$32.13	SY
11026	Literary	CR	Flex-Aire® Cushion Modular RS	\$50.43	33.75%	\$33.41	SY
04318	Longitude	EX	ER3® Modular	\$50.76	41.90%	\$29.49	SY
04318	Longitude	EB	ER3® Modular RS	\$52.04	40.87%	\$30.77	SY
04318	Longitude	GU	ethos® Modular with Omnicoat	\$50.76	41.90%	\$29.49	SY
04318	Longitude	CF	Flex-Aire® Cushion Modular	\$52.04	40.87%	\$30.77	SY
04318	Longitude	CR	Flex-Aire® Cushion Modular RS	\$53.31	39.89%	\$32.04	SY
A0005	Loop Stitch	EX	ER3® Modular	\$65.49	42.50%	\$37.65	SY
A0005	Loop Stitch	EB	ER3® Modular RS	\$66.76	41.69%	\$38.93	SY
A0005	Loop Stitch	GU	ethos® Modular with Omnicoat	\$65.49	42.50%	\$37.65	SY
A0005	Loop Stitch	CF	Flex-Aire® Cushion Modular	\$66.76	41.69%	\$38.93	SY
A0005	Loop Stitch	CR	Flex-Aire® Cushion Modular RS	\$68.04	40.91%	\$40.20	SY
04849	Maelstrom	EX	ER3® Modular	\$45.97	34.81%	\$29.97	SY



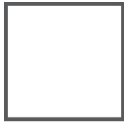
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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
04849	Maelstrom	EB	ER3® Modular RS	\$47.24	33.87%	\$31.24	SY
04849	Maelstrom	GU	ethos® Modular with Omnicoat	\$45.97	34.81%	\$29.97	SY
04849	Maelstrom	CF	Flex-Aire® Cushion Modular	\$47.24	33.87%	\$31.24	SY
04849	Maelstrom	CR	Flex-Aire® Cushion Modular RS	\$48.52	32.98%	\$32.52	SY
11072	Marled Tweed	EX	ER3® Modular	\$48.75	35.02%	\$31.67	SY
11072	Marled Tweed	EB	ER3® Modular RS	\$50.02	34.13%	\$32.95	SY
11072	Marled Tweed	GU	ethos® Modular with Omnicoat	\$48.75	35.02%	\$31.67	SY
11072	Marled Tweed	CF	Flex-Aire® Cushion Modular	\$50.02	34.13%	\$32.95	SY
11072	Marled Tweed	CR	Flex-Aire® Cushion Modular RS	\$51.30	33.28%	\$34.22	SY
11365	Meadowsweet	EX	ER3® Modular	\$48.95	37.40%	\$30.64	SY
11365	Meadowsweet	EB	ER3® Modular RS	\$50.23	36.45%	\$31.92	SY
11365	Meadowsweet	GU	ethos® Modular with Omnicoat	\$48.95	37.40%	\$30.64	SY
11365	Meadowsweet	CF	Flex-Aire® Cushion Modular	\$50.23	36.45%	\$31.92	SY
11365	Meadowsweet	CR	Flex-Aire® Cushion Modular RS	\$51.50	35.55%	\$33.19	SY
04654	Metri II	EX	ER3® Modular	\$67.20	45.10%	\$36.89	SY
04654	Metri II	EB	ER3® Modular RS	\$68.47	44.26%	\$38.16	SY
04654	Metri II	GU	ethos® Modular with Omnicoat	\$67.20	45.10%	\$36.89	SY
04654	Metri II	CF	Flex-Aire® Cushion Modular	\$68.47	44.26%	\$38.16	SY
04654	Metri II	CR	Flex-Aire® Cushion Modular RS	\$69.75	43.45%	\$39.44	SY
04539	Nano	EX	ER3® Modular	\$59.01	38.96%	\$36.02	SY
04539	Nano	EB	ER3® Modular RS	\$60.29	38.13%	\$37.30	SY
04539	Nano	GU	ethos® Modular with Omnicoat	\$59.01	38.96%	\$36.02	SY
04539	Nano	CF	Flex-Aire® Cushion Modular	\$60.29	38.13%	\$37.30	SY
04539	Nano	CR	Flex-Aire® Cushion Modular RS	\$61.56	37.34%	\$38.57	SY
03748	Nonconform II	EX	ER3® Modular	\$60.20	40.24%	\$35.97	SY
03748	Nonconform II	EB	ER3® Modular RS	\$61.47	39.41%	\$37.25	SY
03748	Nonconform II	GU	ethos® Modular with Omnicoat	\$60.20	40.24%	\$35.97	SY
03748	Nonconform II	CF	Flex-Aire® Cushion Modular	\$61.47	39.41%	\$37.25	SY
03748	Nonconform II	CR	Flex-Aire® Cushion Modular RS	\$62.75	38.61%	\$38.52	SY
11338	Offset	EX	ER3® Modular	\$36.93	32.18%	\$25.04	SY



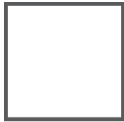
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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
11338	Offset	EB	ER3® Modular RS	\$38.20	31.11%	\$26.32	SY
11338	Offset	GU	ethos® Modular with Omnicoat	\$36.93	32.18%	\$25.04	SY
11338	Offset	CF	Flex-Aire® Cushion Modular	\$38.20	31.11%	\$26.32	SY
11338	Offset	CR	Flex-Aire® Cushion Modular RS	\$39.48	30.10%	\$27.59	SY
A0007	Optic	EX	ER3® Modular	\$63.08	39.52%	\$38.15	SY
A0007	Optic	EB	ER3® Modular RS	\$64.35	38.73%	\$39.43	SY
A0007	Optic	GU	ethos® Modular with Omnicoat	\$63.08	39.52%	\$38.15	SY
A0007	Optic	CF	Flex-Aire® Cushion Modular	\$64.35	38.73%	\$39.43	SY
A0007	Optic	CR	Flex-Aire® Cushion Modular RS	\$65.63	37.98%	\$40.70	SY
11085	Output	EX	ER3® Modular	\$52.90	37.45%	\$33.09	SY
11085	Output	EB	ER3® Modular RS	\$54.18	36.57%	\$34.36	SY
11085	Output	GU	ethos® Modular with Omnicoat	\$52.90	37.45%	\$33.09	SY
11085	Output	CF	Flex-Aire® Cushion Modular	\$54.18	36.57%	\$34.36	SY
11085	Output	CR	Flex-Aire® Cushion Modular RS	\$55.45	35.73%	\$35.64	SY
02977	Overlay Accent II	EX	ER3® Modular	\$66.00	49.26%	\$33.48	SY
02977	Overlay Accent II	EB	ER3® Modular RS	\$67.27	48.33%	\$34.76	SY
02977	Overlay Accent II	GU	ethos® Modular with Omnicoat	\$66.00	49.26%	\$33.48	SY
02977	Overlay Accent II	CF	Flex-Aire® Cushion Modular	\$67.27	48.33%	\$34.76	SY
02977	Overlay Accent II	CR	Flex-Aire® Cushion Modular RS	\$68.55	47.43%	\$36.03	SY
04316	Paradigm	EX	ER3® Modular	\$50.76	41.90%	\$29.49	SY
04316	Paradigm	EB	ER3® Modular RS	\$52.04	40.87%	\$30.77	SY
04316	Paradigm	GU	ethos® Modular with Omnicoat	\$50.76	41.90%	\$29.49	SY
04316	Paradigm	CF	Flex-Aire® Cushion Modular	\$52.04	40.87%	\$30.77	SY
04316	Paradigm	CR	Flex-Aire® Cushion Modular RS	\$53.31	39.89%	\$32.04	SY
11118	Persona	EX	ER3® Modular	\$42.07	31.73%	\$28.72	SY
11118	Persona	EB	ER3® Modular RS	\$43.34	30.80%	\$29.99	SY
11118	Persona	GU	ethos® Modular with Omnicoat	\$42.07	31.73%	\$28.72	SY
11118	Persona	CF	Flex-Aire® Cushion Modular	\$43.34	30.80%	\$29.99	SY
11118	Persona	CR	Flex-Aire® Cushion Modular RS	\$44.62	29.92%	\$31.27	SY
11116	Persona Accents	EX	ER3® Modular	\$42.08	31.76%	\$28.72	SY



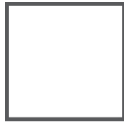
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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
11116	Persona Accents	EB	ER3® Modular RS	\$43.35	30.82%	\$29.99	SY
11116	Persona Accents	GU	ethos® Modular with Omnicoat	\$42.08	31.76%	\$28.72	SY
11116	Persona Accents	CF	Flex-Aire® Cushion Modular	\$43.35	30.82%	\$29.99	SY
11116	Persona Accents	CR	Flex-Aire® Cushion Modular RS	\$44.63	29.94%	\$31.27	SY
02875	Plexus Colour IV	EX	ER3® Modular	\$70.31	44.88%	\$38.75	SY
02875	Plexus Colour IV	EB	ER3® Modular RS	\$71.58	44.08%	\$40.03	SY
02875	Plexus Colour IV	GU	ethos® Modular with Omnicoat	\$70.31	44.88%	\$38.75	SY
02875	Plexus Colour IV	CF	Flex-Aire® Cushion Modular	\$71.58	44.08%	\$40.03	SY
02875	Plexus Colour IV	CR	Flex-Aire® Cushion Modular RS	\$72.86	43.31%	\$41.30	SY
04251	Punctuate	EX	ER3® Modular	\$50.76	41.90%	\$29.49	SY
04251	Punctuate	EB	ER3® Modular RS	\$52.04	40.87%	\$30.77	SY
04251	Punctuate	GU	ethos® Modular with Omnicoat	\$50.76	41.90%	\$29.49	SY
04251	Punctuate	CF	Flex-Aire® Cushion Modular	\$52.04	40.87%	\$30.77	SY
04251	Punctuate	CR	Flex-Aire® Cushion Modular RS	\$53.31	39.89%	\$32.04	SY
11360	Resonate	EX	ER3® Modular	\$32.30	29.45%	\$22.79	SY
11360	Resonate	EB	ER3® Modular RS	\$34.82	27.31%	\$25.31	SY
11360	Resonate	GU	ethos® Modular with Omnicoat	\$36.07	26.37%	\$26.56	SY
11360	Resonate	CF	Flex-Aire® Cushion Modular	\$38.60	24.64%	\$29.09	SY
11360	Resonate	CR	Flex-Aire® Cushion Modular RS	\$41.12	23.13%	\$31.61	SY
04704	Response	EX	ER3® Modular	\$84.41	42.91%	\$48.19	SY
04704	Response	EB	ER3® Modular RS	\$85.68	42.28%	\$49.46	SY
04704	Response	GU	ethos® Modular with Omnicoat	\$84.41	42.91%	\$48.19	SY
04704	Response	CF	Flex-Aire® Cushion Modular	\$85.68	42.28%	\$49.46	SY
04704	Response	CR	Flex-Aire® Cushion Modular RS	\$86.96	41.66%	\$50.74	SY
04321	Rock Solid II	EX	ER3® Modular	\$40.11	34.77%	\$26.17	SY
04321	Rock Solid II	EB	ER3® Modular RS	\$41.39	33.70%	\$27.44	SY
04321	Rock Solid II	GU	ethos® Modular with Omnicoat	\$40.11	34.77%	\$26.17	SY
04321	Rock Solid II	CF	Flex-Aire® Cushion Modular	\$41.39	33.70%	\$27.44	SY
04321	Rock Solid II	CR	Flex-Aire® Cushion Modular RS	\$42.66	32.69%	\$28.72	SY
03164	Runaway II	EX	ER3® Modular	\$64.45	40.65%	\$38.25	SY



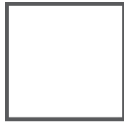
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03164	Runaway II	EB	ER3® Modular RS	\$65.73	39.86%	\$39.53	SY
03164	Runaway II	GU	ethos® Modular with Omnicoat	\$64.45	40.65%	\$38.25	SY
03164	Runaway II	CF	Flex-Aire® Cushion Modular	\$65.73	39.86%	\$39.53	SY
03164	Runaway II	CR	Flex-Aire® Cushion Modular RS	\$67.00	39.10%	\$40.80	SY
11017	Sandblast	EX	ER3® Modular	\$33.51	27.74%	\$24.22	SY
11017	Sandblast	EB	ER3® Modular RS	\$36.04	25.79%	\$26.74	SY
11017	Sandblast	GU	ethos® Modular with Omnicoat	\$36.01	25.81%	\$26.72	SY
11017	Sandblast	CF	Flex-Aire® Cushion Modular	\$38.54	24.12%	\$29.24	SY
11017	Sandblast	CR	Flex-Aire® Cushion Modular RS	\$41.06	22.64%	\$31.77	SY
G0041	Savant	GC	ethos® Modular with Omnicoat	\$64.67	36.57%	\$41.02	SY
11442	Saveur	EX	ER3® Modular	\$48.13	28.77%	\$34.28	SY
11442	Saveur	EB	ER3® Modular RS	\$50.65	27.34%	\$36.80	SY
11442	Saveur	GU	ethos® Modular with Omnicoat	\$50.63	27.35%	\$36.78	SY
11442	Saveur	CF	Flex-Aire® Cushion Modular	\$53.15	26.05%	\$39.30	SY
11442	Saveur	CR	Flex-Aire® Cushion Modular RS	\$55.68	24.87%	\$41.83	SY
11340	Sineeffect	EX	ER3® Modular	\$47.15	34.72%	\$30.78	SY
11340	Sineeffect	EB	ER3® Modular RS	\$48.43	33.80%	\$32.06	SY
11340	Sineeffect	GU	ethos® Modular with Omnicoat	\$47.15	34.72%	\$30.78	SY
11340	Sineeffect	CF	Flex-Aire® Cushion Modular	\$48.43	33.80%	\$32.06	SY
11340	Sineeffect	CR	Flex-Aire® Cushion Modular RS	\$49.70	32.94%	\$33.33	SY
11472	Soundblock	EX	ER3® Modular	\$45.99	35.18%	\$29.81	SY
11472	Soundblock	EB	ER3® Modular RS	\$47.27	34.23%	\$31.09	SY
11472	Soundblock	GU	ethos® Modular with Omnicoat	\$45.99	35.18%	\$29.81	SY
11472	Soundblock	CF	Flex-Aire® Cushion Modular	\$47.27	34.23%	\$31.09	SY
11472	Soundblock	CR	Flex-Aire® Cushion Modular RS	\$48.54	33.33%	\$32.36	SY
11361	Spring Step	EX	ER3® Modular	\$51.14	39.91%	\$30.73	SY
11361	Spring Step	EB	ER3® Modular RS	\$52.42	38.94%	\$32.01	SY
11361	Spring Step	GU	ethos® Modular with Omnicoat	\$51.14	39.91%	\$30.73	SY
11361	Spring Step	CF	Flex-Aire® Cushion Modular	\$52.42	38.94%	\$32.01	SY
11361	Spring Step	CR	Flex-Aire® Cushion Modular RS	\$53.69	38.02%	\$33.28	SY



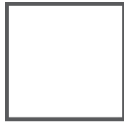
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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
03656	Spun	EX	ER3® Modular	\$80.72	41.16%	\$47.50	SY
03656	Spun	EB	ER3® Modular RS	\$82.00	40.52%	\$48.77	SY
03656	Spun	GU	ethos® Modular with Omnicoat	\$80.72	41.16%	\$47.50	SY
03656	Spun	CF	Flex-Aire® Cushion Modular	\$82.00	40.52%	\$48.77	SY
03656	Spun	CR	Flex-Aire® Cushion Modular RS	\$83.27	39.90%	\$50.05	SY
04990	Squareup	EX	ER3® Modular	\$52.55	35.89%	\$33.69	SY
04990	Squareup	EB	ER3® Modular RS	\$53.82	35.04%	\$34.96	SY
04990	Squareup	GU	ethos® Modular with Omnicoat	\$52.55	35.89%	\$33.69	SY
04990	Squareup	CF	Flex-Aire® Cushion Modular	\$53.82	35.04%	\$34.96	SY
04990	Squareup	CR	Flex-Aire® Cushion Modular RS	\$55.10	34.23%	\$36.24	SY
04332	Stack 9	EX	ER3® Modular	\$65.44	45.69%	\$35.54	SY
04332	Stack 9	EB	ER3® Modular RS	\$66.71	44.82%	\$36.81	SY
04332	Stack 9	GU	ethos® Modular with Omnicoat	\$65.44	45.69%	\$35.54	SY
04332	Stack 9	CF	Flex-Aire® Cushion Modular	\$66.71	44.82%	\$36.81	SY
04332	Stack 9	CR	Flex-Aire® Cushion Modular RS	\$67.99	43.98%	\$38.09	SY
11018	Stamp	EX	ER3® Modular	\$32.91	26.54%	\$24.18	SY
11018	Stamp	EB	ER3® Modular RS	\$35.44	24.65%	\$26.70	SY
11018	Stamp	GU	ethos® Modular with Omnicoat	\$35.41	24.66%	\$26.68	SY
11018	Stamp	CF	Flex-Aire® Cushion Modular	\$37.94	23.02%	\$29.20	SY
11018	Stamp	CR	Flex-Aire® Cushion Modular RS	\$40.46	21.59%	\$31.73	SY
03973	Street Life	EX	ER3® Modular	\$39.12	37.71%	\$24.37	SY
03973	Street Life	EB	ER3® Modular RS	\$40.40	36.52%	\$25.64	SY
03973	Street Life	GU	ethos® Modular with Omnicoat	\$39.12	37.71%	\$24.37	SY
03973	Street Life	CF	Flex-Aire® Cushion Modular	\$40.40	36.52%	\$25.64	SY
03973	Street Life	CR	Flex-Aire® Cushion Modular RS	\$41.67	35.41%	\$26.92	SY
04415	String Theory	EX	ER3® Modular	\$60.71	39.91%	\$36.48	SY
04415	String Theory	EB	ER3® Modular RS	\$61.98	39.08%	\$37.76	SY
04415	String Theory	GU	ethos® Modular with Omnicoat	\$60.71	39.91%	\$36.48	SY
04415	String Theory	CF	Flex-Aire® Cushion Modular	\$61.98	39.08%	\$37.76	SY
04415	String Theory	CR	Flex-Aire® Cushion Modular RS	\$63.26	38.30%	\$39.03	SY



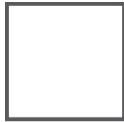
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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
11449	Substance	EX	ER3® Modular	\$30.73	25.76%	\$22.81	SY
11449	Substance	EB	ER3® Modular RS	\$33.26	23.81%	\$25.34	SY
11449	Substance	GU	ethos® Modular with Omnicoat	\$33.23	23.83%	\$25.31	SY
11449	Substance	CF	Flex-Aire® Cushion Modular	\$35.76	22.14%	\$27.84	SY
11449	Substance	CR	Flex-Aire® Cushion Modular RS	\$38.28	20.68%	\$30.36	SY
G0038	Summer Walk	GC	ethos® Modular with Omnicoat	\$69.26	35.09%	\$44.96	SY
10965	Syllabus	EX	ER3® Modular	\$45.83	34.03%	\$30.23	SY
10965	Syllabus	EB	ER3® Modular RS	\$47.10	33.11%	\$31.51	SY
10965	Syllabus	GU	ethos® Modular with Omnicoat	\$45.83	34.03%	\$30.23	SY
10965	Syllabus	CF	Flex-Aire® Cushion Modular	\$47.10	33.11%	\$31.51	SY
10965	Syllabus	CR	Flex-Aire® Cushion Modular RS	\$48.38	32.23%	\$32.78	SY
G0018	Tailored	GC	ethos® Modular with Omnicoat	\$73.62	38.64%	\$45.18	SY
G0020	Tailored Bloom	GC	ethos® Modular with Omnicoat	\$73.62	38.64%	\$45.18	SY
11284	Tailored Madras	EX	ER3® Modular	\$38.92	32.07%	\$26.43	SY
11284	Tailored Madras	EB	ER3® Modular RS	\$40.19	31.06%	\$27.71	SY
11284	Tailored Madras	GU	ethos® Modular with Omnicoat	\$38.92	32.07%	\$26.43	SY
11284	Tailored Madras	CF	Flex-Aire® Cushion Modular	\$40.19	31.06%	\$27.71	SY
11284	Tailored Madras	CR	Flex-Aire® Cushion Modular RS	\$41.47	30.10%	\$28.98	SY
G0019	Tailored Plaid	GC	ethos® Modular with Omnicoat	\$73.25	38.36%	\$45.15	SY
04120	Tenera	EX	ER3® Modular	\$57.66	37.86%	\$35.83	SY
04120	Tenera	EB	ER3® Modular RS	\$58.93	37.04%	\$37.11	SY
04120	Tenera	GU	ethos® Modular with Omnicoat	\$57.66	37.86%	\$35.83	SY
04120	Tenera	CF	Flex-Aire® Cushion Modular	\$58.93	37.04%	\$37.11	SY
04120	Tenera	CR	Flex-Aire® Cushion Modular RS	\$60.21	36.25%	\$38.38	SY
G0010	Tephra	GC	ethos® Modular with Omnicoat	\$74.07	35.55%	\$47.74	SY
11129	Texturemap	EX	ER3® Modular	\$46.53	34.69%	\$30.39	SY
11129	Texturemap	EB	ER3® Modular RS	\$47.80	33.77%	\$31.66	SY
11129	Texturemap	GU	ethos® Modular with Omnicoat	\$46.53	34.69%	\$30.39	SY
11129	Texturemap	CF	Flex-Aire® Cushion Modular	\$47.80	33.77%	\$31.66	SY
11129	Texturemap	CR	Flex-Aire® Cushion Modular RS	\$49.08	32.89%	\$32.94	SY



MODULAR

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MODULAR							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
04331	Triptych	EX	ER3® Modular	\$64.16	42.96%	\$36.60	SY
04331	Triptych	EB	ER3® Modular RS	\$65.44	42.13%	\$37.87	SY
04331	Triptych	GU	ethos® Modular with Omnicoat	\$64.16	42.96%	\$36.60	SY
04331	Triptych	CF	Flex-Aire® Cushion Modular	\$65.44	42.13%	\$37.87	SY
04331	Triptych	CR	Flex-Aire® Cushion Modular RS	\$66.71	41.32%	\$39.15	SY
04405	Urban View	EX	ER3® Modular	\$40.20	38.31%	\$24.80	SY
04405	Urban View	EB	ER3® Modular RS	\$41.48	37.13%	\$26.08	SY
04405	Urban View	GU	ethos® Modular with Omnicoat	\$40.20	38.31%	\$24.80	SY
04405	Urban View	CF	Flex-Aire® Cushion Modular	\$41.48	37.13%	\$26.08	SY
04405	Urban View	CR	Flex-Aire® Cushion Modular RS	\$42.75	36.02%	\$27.35	SY
11500	Vellum	EX	ER3® Modular	\$34.87	34.15%	\$22.97	SY
11500	Vellum	EB	ER3® Modular RS	\$36.15	32.94%	\$24.24	SY
11500	Vellum	GU	ethos® Modular with Omnicoat	\$34.87	34.15%	\$22.97	SY
11500	Vellum	CF	Flex-Aire® Cushion Modular	\$36.15	32.94%	\$24.24	SY
11500	Vellum	CR	Flex-Aire® Cushion Modular RS	\$37.42	31.82%	\$25.52	SY
11367	Winding Way	EX	ER3® Modular	\$49.88	38.49%	\$30.68	SY
11367	Winding Way	EB	ER3® Modular RS	\$51.16	37.54%	\$31.95	SY
11367	Winding Way	GU	ethos® Modular with Omnicoat	\$49.88	38.49%	\$30.68	SY
11367	Winding Way	CF	Flex-Aire® Cushion Modular	\$51.16	37.54%	\$31.95	SY
11367	Winding Way	CR	Flex-Aire® Cushion Modular RS	\$52.43	36.62%	\$33.23	SY
04090	Winwood	EX	ER3® Modular	\$63.87	41.22%	\$37.54	SY
04090	Winwood	EB	ER3® Modular RS	\$65.14	40.42%	\$38.81	SY
04090	Winwood	GU	ethos® Modular with Omnicoat	\$63.87	41.22%	\$37.54	SY
04090	Winwood	CF	Flex-Aire® Cushion Modular	\$65.14	40.42%	\$38.81	SY
04090	Winwood	CR	Flex-Aire® Cushion Modular RS	\$66.42	39.64%	\$40.09	SY



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04987	2nd Power	M	Powerbond Cushion	\$43.60	37.14%	\$27.40	SY
04987	2nd Power	MR	Powerbond Cushion RS	\$44.87	36.09%	\$28.68	SY
04987	2nd Power	NG	Powerbond Medfloor®	\$43.60	37.14%	\$27.40	SY
02578	Abrasive Action II	M	Powerbond Cushion	\$96.39	42.63%	\$55.30	SY
02578	Abrasive Action II	MR	Powerbond Cushion RS	\$97.67	42.07%	\$56.58	SY
02578	Abrasive Action II	NG	Powerbond Medfloor®	\$96.39	42.63%	\$55.30	SY
04255	Accentuate	M	Powerbond Cushion	\$49.36	43.09%	\$28.09	SY
04255	Accentuate	MR	Powerbond Cushion RS	\$50.63	42.00%	\$29.37	SY
04255	Accentuate	NG	Powerbond Medfloor®	\$49.36	43.09%	\$28.09	SY
03026	Aftermath II	M	Powerbond Cushion	\$40.27	35.02%	\$26.17	SY
03026	Aftermath II	MR	Powerbond Cushion RS	\$41.54	33.94%	\$27.44	SY
03026	Aftermath II	NG	Powerbond Medfloor®	\$40.27	35.02%	\$26.17	SY
11352	Airspace	M	Powerbond Cushion	\$46.07	40.30%	\$27.51	SY
11352	Airspace	MR	Powerbond Cushion RS	\$47.34	39.21%	\$28.78	SY
11352	Airspace	NG	Powerbond Medfloor®	\$46.07	40.30%	\$27.51	SY
02931	All Star	M	Powerbond Cushion	\$52.80	42.72%	\$30.25	SY
02931	All Star	MR	Powerbond Cushion RS	\$54.08	41.71%	\$31.52	SY
02931	All Star	NG	Powerbond Medfloor®	\$52.80	42.72%	\$30.25	SY
04655	Angulate	M	Powerbond Cushion	\$64.26	44.56%	\$35.63	SY
04655	Angulate	MR	Powerbond Cushion RS	\$65.54	43.69%	\$36.90	SY
04655	Angulate	NG	Powerbond Medfloor®	\$64.26	44.56%	\$35.63	SY
02803	Applause III	M	Powerbond Cushion	\$45.19	39.61%	\$27.29	SY
02803	Applause III	MR	Powerbond Cushion RS	\$46.46	38.53%	\$28.56	SY
02803	Applause III	NG	Powerbond Medfloor®	\$45.19	39.61%	\$27.29	SY
04837	Assertive Action	M	Powerbond Cushion	\$72.39	41.18%	\$42.58	SY
04837	Assertive Action	MR	Powerbond Cushion RS	\$73.66	40.47%	\$43.85	SY
04837	Assertive Action	NG	Powerbond Medfloor®	\$72.39	41.18%	\$42.58	SY
04839	Assertive Stria	M	Powerbond Cushion	\$83.80	47.14%	\$44.30	SY
04839	Assertive Stria	MR	Powerbond Cushion RS	\$85.07	46.43%	\$45.57	SY
04839	Assertive Stria	NG	Powerbond Medfloor®	\$83.80	47.14%	\$44.30	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
04840	Avant	M	Powerbond Cushion	\$64.03	48.05%	\$33.27	SY
04840	Avant	MR	Powerbond Cushion RS	\$65.31	47.11%	\$34.54	SY
04840	Avant	NG	Powerbond Medfloor®	\$64.03	48.05%	\$33.27	SY
11471	Blockade	M	Powerbond Cushion	\$41.45	36.39%	\$26.37	SY
11471	Blockade	MR	Powerbond Cushion RS	\$42.73	35.30%	\$27.65	SY
11471	Blockade	NG	Powerbond Medfloor®	\$41.45	36.39%	\$26.37	SY
A0002	Cache Tweed	M	Powerbond Cushion	\$51.42	34.28%	\$33.79	SY
A0002	Cache Tweed	MR	Powerbond Cushion RS	\$52.70	33.45%	\$35.07	SY
A0002	Cache Tweed	NG	Powerbond Medfloor®	\$51.42	34.28%	\$33.79	SY
04843	Cartography	M	Powerbond Cushion	\$57.25	45.05%	\$31.46	SY
04843	Cartography	MR	Powerbond Cushion RS	\$58.53	44.07%	\$32.73	SY
04843	Cartography	NG	Powerbond Medfloor®	\$57.25	45.05%	\$31.46	SY
11183	Chain Reaction	M	Powerbond Cushion	\$48.21	38.16%	\$29.81	SY
11183	Chain Reaction	MR	Powerbond Cushion RS	\$49.49	37.18%	\$31.09	SY
11183	Chain Reaction	NG	Powerbond Medfloor®	\$48.21	38.16%	\$29.81	SY
03747	Change II	M	Powerbond Cushion	\$55.29	44.21%	\$30.85	SY
03747	Change II	MR	Powerbond Cushion RS	\$56.56	43.21%	\$32.12	SY
03747	Change II	NG	Powerbond Medfloor®	\$55.29	44.21%	\$30.85	SY
03343	Color Spectrum	M	Powerbond Cushion	\$52.47	42.06%	\$30.40	SY
03343	Color Spectrum	MR	Powerbond Cushion RS	\$53.74	41.07%	\$31.67	SY
03343	Color Spectrum	NG	Powerbond Medfloor®	\$52.47	42.06%	\$30.40	SY
11128	Colorknit	M	Powerbond Cushion	\$41.11	36.38%	\$26.15	SY
11128	Colorknit	MR	Powerbond Cushion RS	\$42.38	35.29%	\$27.43	SY
11128	Colorknit	NG	Powerbond Medfloor®	\$41.11	36.38%	\$26.15	SY
11130	Colormap	M	Powerbond Cushion	\$43.70	37.03%	\$27.52	SY
11130	Colormap	MR	Powerbond Cushion RS	\$44.97	35.98%	\$28.79	SY
11130	Colormap	NG	Powerbond Medfloor®	\$43.70	37.03%	\$27.52	SY
11328	Continuum	M	Powerbond Cushion	\$49.73	40.07%	\$29.80	SY
11328	Continuum	MR	Powerbond Cushion RS	\$51.00	39.07%	\$31.08	SY
11328	Continuum	NG	Powerbond Medfloor®	\$49.73	40.07%	\$29.80	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
01957	Crayon	M	Powerbond Cushion	\$53.45	42.10%	\$30.95	SY
01957	Crayon	MR	Powerbond Cushion RS	\$54.73	41.12%	\$32.22	SY
01957	Crayon	NG	Powerbond Medfloor®	\$53.45	42.10%	\$30.95	SY
04852	Dot Matrix	M	Powerbond Cushion	\$61.94	44.50%	\$34.38	SY
04852	Dot Matrix	MR	Powerbond Cushion RS	\$63.22	43.60%	\$35.65	SY
04852	Dot Matrix	NG	Powerbond Medfloor®	\$61.94	44.50%	\$34.38	SY
A0010	Double Boucle	M	Powerbond Cushion	\$39.66	40.00%	\$23.79	SY
A0010	Double Boucle	MR	Powerbond Cushion RS	\$40.93	38.75%	\$25.07	SY
A0010	Double Boucle	NG	Powerbond Medfloor®	\$39.66	40.00%	\$23.79	SY
11366	Early Bloom	M	Powerbond Cushion	\$46.49	40.18%	\$27.81	SY
11366	Early Bloom	MR	Powerbond Cushion RS	\$47.76	39.11%	\$29.09	SY
11366	Early Bloom	NG	Powerbond Medfloor®	\$46.49	40.18%	\$27.81	SY
11175	Edifice	M	Powerbond Cushion	\$45.95	36.65%	\$29.11	SY
11175	Edifice	MR	Powerbond Cushion RS	\$47.23	35.66%	\$30.39	SY
11175	Edifice	NG	Powerbond Medfloor®	\$45.95	36.65%	\$29.11	SY
04468	Element	M	Powerbond Cushion	\$54.06	44.01%	\$30.27	SY
04468	Element	MR	Powerbond Cushion RS	\$55.34	42.99%	\$31.55	SY
04468	Element	NG	Powerbond Medfloor®	\$54.06	44.01%	\$30.27	SY
04705	Elevate	M	Powerbond Cushion	\$46.97	38.71%	\$28.79	SY
04705	Elevate	MR	Powerbond Cushion RS	\$48.25	37.68%	\$30.07	SY
04705	Elevate	NG	Powerbond Medfloor®	\$46.97	38.71%	\$28.79	SY
11141	Elysian	M	Powerbond Cushion	\$53.85	41.32%	\$31.60	SY
11141	Elysian	MR	Powerbond Cushion RS	\$55.12	40.36%	\$32.87	SY
11141	Elysian	NG	Powerbond Medfloor®	\$53.85	41.32%	\$31.60	SY
11204	Epitome	M	Powerbond Cushion	\$47.10	41.28%	\$27.66	SY
11204	Epitome	MR	Powerbond Cushion RS	\$48.38	40.19%	\$28.93	SY
11204	Epitome	NG	Powerbond Medfloor®	\$47.10	41.28%	\$27.66	SY
04119	Esparto	M	Powerbond Cushion	\$53.21	38.94%	\$32.49	SY
04119	Esparto	MR	Powerbond Cushion RS	\$54.48	38.03%	\$33.77	SY
04119	Esparto	NG	Powerbond Medfloor®	\$53.21	38.94%	\$32.49	SY



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POWERBOND 6' ROLL							
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11498	Fabricate	M	Powerbond Cushion	\$45.51	38.97%	\$27.77	SY
11498	Fabricate	MR	Powerbond Cushion RS	\$46.78	37.91%	\$29.05	SY
11498	Fabricate	NG	Powerbond Medfloor®	\$45.51	38.97%	\$27.77	SY
03377	Field Day	M	Powerbond Cushion	\$45.93	41.20%	\$27.01	SY
03377	Field Day	MR	Powerbond Cushion RS	\$47.20	40.08%	\$28.28	SY
03377	Field Day	NG	Powerbond Medfloor®	\$45.93	41.20%	\$27.01	SY
11353	Flightpath	M	Powerbond Cushion	\$45.56	39.66%	\$27.49	SY
11353	Flightpath	MR	Powerbond Cushion RS	\$46.83	38.58%	\$28.77	SY
11353	Flightpath	NG	Powerbond Medfloor®	\$45.56	39.66%	\$27.49	SY
03853	Forward Motion	M	Powerbond Cushion	\$45.69	41.02%	\$26.94	SY
03853	Forward Motion	MR	Powerbond Cushion RS	\$46.96	39.91%	\$28.22	SY
03853	Forward Motion	NG	Powerbond Medfloor®	\$45.69	41.02%	\$26.94	SY
11024	Freelance	M	Powerbond Cushion	\$46.29	40.13%	\$27.71	SY
11024	Freelance	MR	Powerbond Cushion RS	\$47.56	39.06%	\$28.98	SY
11024	Freelance	NG	Powerbond Medfloor®	\$46.29	40.13%	\$27.71	SY
10887	Geoknit	M	Powerbond Cushion	\$41.11	36.38%	\$26.15	SY
10887	Geoknit	MR	Powerbond Cushion RS	\$42.38	35.29%	\$27.43	SY
10887	Geoknit	NG	Powerbond Medfloor®	\$41.11	36.38%	\$26.15	SY
02969	Grid Overlay II	M	Powerbond Cushion	\$62.70	54.77%	\$28.36	SY
02969	Grid Overlay II	MR	Powerbond Cushion RS	\$63.97	53.67%	\$29.63	SY
02969	Grid Overlay II	NG	Powerbond Medfloor®	\$62.70	54.77%	\$28.36	SY
04313	Halftone	M	Powerbond Cushion	\$62.59	44.20%	\$34.93	SY
04313	Halftone	MR	Powerbond Cushion RS	\$63.87	43.32%	\$36.20	SY
04313	Halftone	NG	Powerbond Medfloor®	\$62.59	44.20%	\$34.93	SY
03366	Haphazard II	M	Powerbond Cushion	\$49.36	43.09%	\$28.09	SY
03366	Haphazard II	MR	Powerbond Cushion RS	\$50.63	42.00%	\$29.37	SY
03366	Haphazard II	NG	Powerbond Medfloor®	\$49.36	43.09%	\$28.09	SY
11245	Hydra	M	Powerbond Cushion	\$44.40	38.25%	\$27.42	SY
11245	Hydra	MR	Powerbond Cushion RS	\$45.67	37.18%	\$28.69	SY
11245	Hydra	NG	Powerbond Medfloor®	\$44.40	38.25%	\$27.42	SY



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05849	Infinity	M	Powerbond Cushion	\$60.55	43.14%	\$34.43	SY
05849	Infinity	MR	Powerbond Cushion RS	\$61.83	42.25%	\$35.70	SY
05849	Infinity	NG	Powerbond Medfloor®	\$60.55	43.14%	\$34.43	SY
11083	Input	M	Powerbond Cushion	\$37.46	33.35%	\$24.97	SY
11083	Input	MR	Powerbond Cushion RS	\$38.74	32.26%	\$26.24	SY
11083	Input	NG	Powerbond Medfloor®	\$37.46	33.35%	\$24.97	SY
04536	Iso	M	Powerbond Cushion	\$56.13	40.59%	\$33.34	SY
04536	Iso	MR	Powerbond Cushion RS	\$57.40	39.69%	\$34.62	SY
04536	Iso	NG	Powerbond Medfloor®	\$56.13	40.59%	\$33.34	SY
11026	Literary	M	Powerbond Cushion	\$49.09	40.23%	\$29.34	SY
11026	Literary	MR	Powerbond Cushion RS	\$50.37	39.21%	\$30.62	SY
11026	Literary	NG	Powerbond Medfloor®	\$49.09	40.23%	\$29.34	SY
04318	Longitude	M	Powerbond Cushion	\$49.36	43.09%	\$28.09	SY
04318	Longitude	MR	Powerbond Cushion RS	\$50.63	42.00%	\$29.37	SY
04318	Longitude	NG	Powerbond Medfloor®	\$49.36	43.09%	\$28.09	SY
A0005	Loop Stitch	M	Powerbond Cushion	\$68.87	47.64%	\$36.06	SY
A0005	Loop Stitch	MR	Powerbond Cushion RS	\$70.14	46.77%	\$37.34	SY
A0005	Loop Stitch	NG	Powerbond Medfloor®	\$68.87	47.64%	\$36.06	SY
04849	Maelstrom	M	Powerbond Cushion	\$45.60	37.83%	\$28.35	SY
04849	Maelstrom	MR	Powerbond Cushion RS	\$46.87	36.80%	\$29.62	SY
04849	Maelstrom	NG	Powerbond Medfloor®	\$45.60	37.83%	\$28.35	SY
11072	Marled Tweed	M	Powerbond Cushion	\$46.48	38.24%	\$28.70	SY
11072	Marled Tweed	MR	Powerbond Cushion RS	\$47.75	37.22%	\$29.98	SY
11072	Marled Tweed	NG	Powerbond Medfloor®	\$46.48	38.24%	\$28.70	SY
11365	Meadowsweet	M	Powerbond Cushion	\$46.32	39.99%	\$27.80	SY
11365	Meadowsweet	MR	Powerbond Cushion RS	\$47.60	38.92%	\$29.07	SY
11365	Meadowsweet	NG	Powerbond Medfloor®	\$46.32	39.99%	\$27.80	SY
04654	Metri II	M	Powerbond Cushion	\$65.47	48.18%	\$33.93	SY
04654	Metri II	MR	Powerbond Cushion RS	\$66.75	47.26%	\$35.21	SY
04654	Metri II	NG	Powerbond Medfloor®	\$65.47	48.18%	\$33.93	SY



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04539	Nano	M	Powerbond Cushion	\$55.01	40.54%	\$32.71	SY
04539	Nano	MR	Powerbond Cushion RS	\$56.28	39.62%	\$33.98	SY
04539	Nano	NG	Powerbond Medfloor®	\$55.01	40.54%	\$32.71	SY
03748	Nonconform II	M	Powerbond Cushion	\$58.37	44.01%	\$32.68	SY
03748	Nonconform II	MR	Powerbond Cushion RS	\$59.65	43.07%	\$33.96	SY
03748	Nonconform II	NG	Powerbond Medfloor®	\$58.37	44.01%	\$32.68	SY
04316	Paradigm	M	Powerbond Cushion	\$49.36	43.09%	\$28.09	SY
04316	Paradigm	MR	Powerbond Cushion RS	\$50.63	42.00%	\$29.37	SY
04316	Paradigm	NG	Powerbond Medfloor®	\$49.36	43.09%	\$28.09	SY
02875	Plexus Colour IV	M	Powerbond Cushion	\$68.76	47.80%	\$35.89	SY
02875	Plexus Colour IV	MR	Powerbond Cushion RS	\$70.04	46.93%	\$37.17	SY
02875	Plexus Colour IV	NG	Powerbond Medfloor®	\$68.76	47.80%	\$35.89	SY
04251	Punctuate	M	Powerbond Cushion	\$49.36	43.09%	\$28.09	SY
04251	Punctuate	MR	Powerbond Cushion RS	\$50.63	42.00%	\$29.37	SY
04251	Punctuate	NG	Powerbond Medfloor®	\$49.36	43.09%	\$28.09	SY
03164	Runaway II	M	Powerbond Cushion	\$58.03	42.05%	\$33.63	SY
03164	Runaway II	MR	Powerbond Cushion RS	\$59.30	41.15%	\$34.90	SY
03164	Runaway II	NG	Powerbond Medfloor®	\$58.03	42.05%	\$33.63	SY
11340	Sineeffect	M	Powerbond Cushion	\$42.93	36.20%	\$27.39	SY
11340	Sineeffect	MR	Powerbond Cushion RS	\$44.21	35.16%	\$28.67	SY
11340	Sineeffect	NG	Powerbond Medfloor®	\$42.93	36.20%	\$27.39	SY
11472	Soundblock	M	Powerbond Cushion	\$41.45	36.39%	\$26.37	SY
11472	Soundblock	MR	Powerbond Cushion RS	\$42.73	35.30%	\$27.65	SY
11472	Soundblock	NG	Powerbond Medfloor®	\$41.45	36.39%	\$26.37	SY
11364	Splendor	M	Powerbond Cushion	\$46.34	40.01%	\$27.80	SY
11364	Splendor	MR	Powerbond Cushion RS	\$47.61	38.94%	\$29.07	SY
11364	Splendor	NG	Powerbond Medfloor®	\$46.34	40.01%	\$27.80	SY
11361	Spring Step	M	Powerbond Cushion	\$48.45	42.47%	\$27.87	SY
11361	Spring Step	MR	Powerbond Cushion RS	\$49.73	41.38%	\$29.15	SY
11361	Spring Step	NG	Powerbond Medfloor®	\$48.45	42.47%	\$27.87	SY



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POWERBOND 6' ROLL							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
03656	Spun	M	Powerbond Cushion	\$71.73	42.34%	\$41.36	SY
03656	Spun	MR	Powerbond Cushion RS	\$73.01	41.60%	\$42.64	SY
03656	Spun	NG	Powerbond Medfloor®	\$71.73	42.34%	\$41.36	SY
04990	Squareup	M	Powerbond Cushion	\$48.22	37.52%	\$30.13	SY
04990	Squareup	MR	Powerbond Cushion RS	\$49.50	36.55%	\$31.41	SY
04990	Squareup	NG	Powerbond Medfloor®	\$48.22	37.52%	\$30.13	SY
04332	Stack 9	M	Powerbond Cushion	\$60.17	44.14%	\$33.61	SY
04332	Stack 9	MR	Powerbond Cushion RS	\$61.45	43.22%	\$34.89	SY
04332	Stack 9	NG	Powerbond Medfloor®	\$60.17	44.14%	\$33.61	SY
04415	String Theory	M	Powerbond Cushion	\$55.11	40.81%	\$32.62	SY
04415	String Theory	MR	Powerbond Cushion RS	\$56.38	39.89%	\$33.89	SY
04415	String Theory	NG	Powerbond Medfloor®	\$55.11	40.81%	\$32.62	SY
10965	Syllabus	M	Powerbond Cushion	\$45.21	37.73%	\$28.16	SY
10965	Syllabus	MR	Powerbond Cushion RS	\$46.49	36.70%	\$29.43	SY
10965	Syllabus	NG	Powerbond Medfloor®	\$45.21	37.73%	\$28.16	SY
04120	Tenera	M	Powerbond Cushion	\$53.21	38.94%	\$32.49	SY
04120	Tenera	MR	Powerbond Cushion RS	\$54.48	38.03%	\$33.77	SY
04120	Tenera	NG	Powerbond Medfloor®	\$53.21	38.94%	\$32.49	SY
11129	Texturemap	M	Powerbond Cushion	\$43.72	37.06%	\$27.52	SY
11129	Texturemap	MR	Powerbond Cushion RS	\$45.00	36.01%	\$28.79	SY
11129	Texturemap	NG	Powerbond Medfloor®	\$43.72	37.06%	\$27.52	SY
04331	Triptych	M	Powerbond Cushion	\$58.33	43.91%	\$32.72	SY
04331	Triptych	MR	Powerbond Cushion RS	\$59.61	42.97%	\$33.99	SY
04331	Triptych	NG	Powerbond Medfloor®	\$58.33	43.91%	\$32.72	SY
11367	Winding Way	M	Powerbond Cushion	\$47.33	41.19%	\$27.84	SY
11367	Winding Way	MR	Powerbond Cushion RS	\$48.61	40.11%	\$29.11	SY
11367	Winding Way	NG	Powerbond Medfloor®	\$47.33	41.19%	\$27.84	SY
04090	Winwood	M	Powerbond Cushion	\$58.19	41.89%	\$33.82	SY
04090	Winwood	MR	Powerbond Cushion RS	\$59.47	40.99%	\$35.09	SY
04090	Winwood	NG	Powerbond Medfloor®	\$58.19	41.89%	\$33.82	SY



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BROADLOOM 12' ROLL							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
44069	Acadia	TR	ErgoStep®	\$28.12	16.96%	\$23.35	SY
44069	Acadia	NT	LifeLONG®	\$22.38	21.31%	\$17.61	SY
44069	Acadia	SL	Super-Lok®	\$20.47	23.30%	\$15.70	SY
40043	Alhambra	TR	ErgoStep®	\$61.64	34.34%	\$40.47	SY
40043	Alhambra	NT	LifeLONG®	\$55.90	37.86%	\$34.73	SY
40043	Alhambra	SL	Super-Lok®	\$53.99	39.20%	\$32.82	SY
44067	Augustine	TR	ErgoStep®	\$30.13	18.36%	\$24.60	SY
44067	Augustine	NT	LifeLONG®	\$24.39	22.68%	\$18.86	SY
44067	Augustine	SL	Super-Lok®	\$22.48	24.61%	\$16.95	SY
30397	Blocking II	TR	ErgoStep®	\$43.98	31.20%	\$30.26	SY
30397	Blocking II	NT	LifeLONG®	\$38.24	35.88%	\$24.52	SY
30397	Blocking II	SL	Super-Lok®	\$36.33	37.76%	\$22.61	SY
40035	Breakout	TR	ErgoStep®	\$67.20	36.01%	\$43.00	SY
40035	Breakout	NT	LifeLONG®	\$61.46	39.38%	\$37.26	SY
40035	Breakout	SL	Super-Lok®	\$59.55	40.64%	\$35.35	SY
40030	Broccato	TR	ErgoStep®	\$66.56	35.94%	\$42.64	SY
40030	Broccato	NT	LifeLONG®	\$60.82	39.33%	\$36.90	SY
40030	Broccato	SL	Super-Lok®	\$58.91	40.60%	\$34.99	SY
44058	Cane Stitch	TR	ErgoStep®	\$65.45	36.47%	\$41.58	SY
44058	Cane Stitch	NT	LifeLONG®	\$59.71	39.97%	\$35.84	SY
44058	Cane Stitch	SL	Super-Lok®	\$57.80	41.29%	\$33.93	SY
44045	Coastal II	TR	ErgoStep®	\$62.98	35.57%	\$40.57	SY
44045	Coastal II	NT	LifeLONG®	\$57.24	39.14%	\$34.84	SY
44045	Coastal II	SL	Super-Lok®	\$55.33	40.49%	\$32.92	SY
44041	Converge	TR	ErgoStep®	\$48.49	34.50%	\$31.76	SY
44041	Converge	NT	LifeLONG®	\$42.75	39.13%	\$26.03	SY
44041	Converge	SL	Super-Lok®	\$40.84	40.96%	\$24.11	SY
44066	Dalvay	TR	ErgoStep®	\$30.13	18.36%	\$24.60	SY
44066	Dalvay	NT	LifeLONG®	\$24.39	22.68%	\$18.86	SY
44066	Dalvay	SL	Super-Lok®	\$22.48	24.61%	\$16.95	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
40029	Echo	TR	ErgoStep®	\$68.94	34.71%	\$45.01	SY
40029	Echo	NT	LifeLONG®	\$63.21	37.86%	\$39.27	SY
40029	Echo	SL	Super-Lok®	\$61.29	39.05%	\$37.36	SY
30400	Equilibrium	TR	ErgoStep®	\$46.03	32.66%	\$31.00	SY
30400	Equilibrium	NT	LifeLONG®	\$40.29	37.31%	\$25.26	SY
30400	Equilibrium	SL	Super-Lok®	\$38.38	39.17%	\$23.35	SY
40031	Fiori	TR	ErgoStep®	\$66.60	35.94%	\$42.66	SY
40031	Fiori	NT	LifeLONG®	\$60.86	39.32%	\$36.93	SY
40031	Fiori	SL	Super-Lok®	\$58.95	40.60%	\$35.01	SY
40045	Florentine	TR	ErgoStep®	\$59.46	34.12%	\$39.17	SY
40045	Florentine	NT	LifeLONG®	\$53.72	37.76%	\$33.43	SY
40045	Florentine	SL	Super-Lok®	\$51.81	39.16%	\$31.52	SY
40049	Foliage	TR	ErgoStep®	\$50.09	32.05%	\$34.03	SY
40049	Foliage	NT	LifeLONG®	\$44.35	36.20%	\$28.30	SY
40049	Foliage	SL	Super-Lok®	\$42.44	37.83%	\$26.38	SY
40051	Forest Floor	TR	ErgoStep®	\$47.71	31.93%	\$32.48	SY
40051	Forest Floor	NT	LifeLONG®	\$41.98	36.30%	\$26.74	SY
40051	Forest Floor	SL	Super-Lok®	\$40.06	38.03%	\$24.83	SY
44025	Grama II	TR	ErgoStep®	\$45.01	33.37%	\$29.99	SY
44025	Grama II	NT	LifeLONG®	\$39.27	38.24%	\$24.25	SY
44025	Grama II	SL	Super-Lok®	\$37.36	40.20%	\$22.34	SY
44040	Grama Striae II	TR	ErgoStep®	\$45.33	32.85%	\$30.44	SY
44040	Grama Striae II	NT	LifeLONG®	\$39.59	37.61%	\$24.70	SY
44040	Grama Striae II	SL	Super-Lok®	\$37.68	39.52%	\$22.79	SY
44057	Grasscloth	TR	ErgoStep®	\$65.45	36.47%	\$41.58	SY
44057	Grasscloth	NT	LifeLONG®	\$59.71	39.97%	\$35.84	SY
44057	Grasscloth	SL	Super-Lok®	\$57.80	41.29%	\$33.93	SY
40038	Hexfold	TR	ErgoStep®	\$67.37	36.35%	\$42.88	SY
40038	Hexfold	NT	LifeLONG®	\$61.64	39.74%	\$37.14	SY
40038	Hexfold	SL	Super-Lok®	\$59.72	41.01%	\$35.23	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
40033	Lido	TR	ErgoStep®	\$66.93	35.97%	\$42.86	SY
40033	Lido	NT	LifeLONG®	\$61.19	39.34%	\$37.12	SY
40033	Lido	SL	Super-Lok®	\$59.28	40.61%	\$35.21	SY
44030	Loci II	TR	ErgoStep®	\$25.92	16.03%	\$21.77	SY
44030	Loci II	NT	LifeLONG®	\$20.19	20.59%	\$16.03	SY
44030	Loci II	SL	Super-Lok®	\$18.27	22.75%	\$14.12	SY
40001	Matelasse II	TR	ErgoStep®	\$73.25	36.87%	\$46.25	SY
40001	Matelasse II	NT	LifeLONG®	\$67.51	40.00%	\$40.51	SY
40001	Matelasse II	SL	Super-Lok®	\$65.60	41.16%	\$38.60	SY
40014	Nandina II	TR	ErgoStep®	\$68.98	39.72%	\$41.58	SY
40014	Nandina II	NT	LifeLONG®	\$63.24	43.32%	\$35.84	SY
40014	Nandina II	SL	Super-Lok®	\$61.33	44.68%	\$33.93	SY
40015	Okame II	TR	ErgoStep®	\$71.17	39.93%	\$42.75	SY
40015	Okame II	NT	LifeLONG®	\$65.44	43.43%	\$37.02	SY
40015	Okame II	SL	Super-Lok®	\$63.52	44.74%	\$35.10	SY
40044	Piazza	TR	ErgoStep®	\$61.13	34.29%	\$40.17	SY
40044	Piazza	NT	LifeLONG®	\$55.39	37.84%	\$34.43	SY
40044	Piazza	SL	Super-Lok®	\$53.48	39.20%	\$32.52	SY
44060	Plumeria	TR	ErgoStep®	\$65.45	36.47%	\$41.58	SY
44060	Plumeria	NT	LifeLONG®	\$59.71	39.97%	\$35.84	SY
44060	Plumeria	SL	Super-Lok®	\$57.80	41.29%	\$33.93	SY
K0101	Radiance	UC	Ergo-Blok	\$56.89	36.04%	\$36.39	SY
K0101	Radiance	GL	Super-Lok®	\$50.52	40.58%	\$30.02	SY
40034	Recode	TR	ErgoStep®	\$67.12	36.00%	\$42.96	SY
40034	Recode	NT	LifeLONG®	\$61.38	39.36%	\$37.22	SY
40034	Recode	SL	Super-Lok®	\$59.47	40.63%	\$35.31	SY
40048	Reflecting Pool	TR	ErgoStep®	\$50.90	33.11%	\$34.05	SY
40048	Reflecting Pool	NT	LifeLONG®	\$45.16	37.32%	\$28.31	SY
40048	Reflecting Pool	SL	Super-Lok®	\$43.25	38.97%	\$26.40	SY
1200	Solana	GL	Super-Lok®	\$56.50	46.71%	\$30.11	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
1200	Solana	UC	Ergo-Blok	\$62.87	41.98%	\$36.48	SY
44068	Stratford	TR	ErgoStep®	\$28.18	17.10%	\$23.36	SY
44068	Stratford	NT	LifeLONG®	\$22.44	21.47%	\$17.62	SY
44068	Stratford	SL	Super-Lok®	\$20.53	23.47%	\$15.71	SY
40047	Sunshadow	TR	ErgoStep®	\$50.02	31.96%	\$34.03	SY
40047	Sunshadow	NT	LifeLONG®	\$44.28	36.10%	\$28.30	SY
40047	Sunshadow	SL	Super-Lok®	\$42.37	37.73%	\$26.38	SY
44043	Suri	TR	ErgoStep®	\$84.22	37.29%	\$52.81	SY
44043	Suri	NT	LifeLONG®	\$78.48	40.01%	\$47.08	SY
44043	Suri	SL	Super-Lok®	\$76.57	41.01%	\$45.16	SY
56071	Tatami III	TR	ErgoStep®	\$61.56	30.49%	\$42.79	SY
56071	Tatami III	NT	LifeLONG®	\$55.82	33.62%	\$37.05	SY
56071	Tatami III	SL	Super-Lok®	\$53.91	34.81%	\$35.14	SY
40050	Terrace	TR	ErgoStep®	\$51.07	31.96%	\$34.75	SY
40050	Terrace	NT	LifeLONG®	\$45.33	36.00%	\$29.01	SY
40050	Terrace	SL	Super-Lok®	\$43.42	37.59%	\$27.10	SY
40046	Toulon	TR	ErgoStep®	\$60.03	34.17%	\$39.52	SY
40046	Toulon	NT	LifeLONG®	\$54.29	37.79%	\$33.78	SY
40046	Toulon	SL	Super-Lok®	\$52.38	39.17%	\$31.87	SY
40009	Travertine	TR	ErgoStep®	\$77.04	36.59%	\$48.85	SY
40009	Travertine	NT	LifeLONG®	\$71.30	39.54%	\$43.11	SY
40009	Travertine	SL	Super-Lok®	\$69.39	40.63%	\$41.20	SY
40032	Vetro	TR	ErgoStep®	\$66.42	35.94%	\$42.55	SY
40032	Vetro	NT	LifeLONG®	\$60.68	39.33%	\$36.81	SY
40032	Vetro	SL	Super-Lok®	\$58.77	40.61%	\$34.90	SY
44059	Woodrush	TR	ErgoStep®	\$65.45	36.47%	\$41.58	SY
44059	Woodrush	NT	LifeLONG®	\$59.71	39.97%	\$35.84	SY
44059	Woodrush	SL	Super-Lok®	\$57.80	41.29%	\$33.93	SY
30398	Yohji Grid II	TR	ErgoStep®	\$46.76	32.04%	\$31.78	SY
30398	Yohji Grid II	NT	LifeLONG®	\$41.02	36.52%	\$26.04	SY



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Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
30398	Yohji Grid II	SL	Super-Lok®	\$39.11	38.31%	\$24.13	SY
44031	Zona II	TR	ErgoStep®	\$26.78	15.90%	\$22.52	SY
44031	Zona II	NT	LifeLONG®	\$21.04	20.24%	\$16.78	SY
44031	Zona II	SL	Super-Lok®	\$19.13	22.26%	\$14.87	SY



WOVEN

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WOVEN 12' ROLL							
Style Code	Style Description	Backing Code	Backing Description	List Price	Discount Off List Price	Member FOB Destination Price	UOM
60137	Apacer	CK	CrossCushion® (Woven)	\$95.67	31.00%	\$66.01	SY
60137	Apacer	KW	Crossweave®	\$88.02	33.69%	\$58.36	SY
60127	Cable Weave	CK	CrossCushion® (Woven)	\$94.20	30.86%	\$65.13	SY
60127	Cable Weave	KW	Crossweave®	\$86.55	33.59%	\$57.48	SY
60102	Full Volume III	CK	CrossCushion® (Woven)	\$95.02	31.08%	\$65.49	SY
60102	Full Volume III	KW	Crossweave®	\$87.37	33.80%	\$57.84	SY
66002	Halifax	CK	CrossCushion® (Woven)	\$86.96	30.82%	\$60.16	SY
66002	Halifax	KV	Crossweave Velvet	\$79.31	33.79%	\$52.51	SY
60133	Indent	CK	CrossCushion® (Woven)	\$93.19	30.58%	\$64.70	SY
60133	Indent	KW	Crossweave®	\$85.54	33.31%	\$57.05	SY
60126	Pebble Mesh	CK	CrossCushion® (Woven)	\$99.44	30.76%	\$68.85	SY
60126	Pebble Mesh	KW	Crossweave®	\$91.79	33.32%	\$61.20	SY
60131	Plaited	CK	CrossCushion® (Woven)	\$105.68	31.15%	\$72.75	SY
60131	Plaited	KW	Crossweave®	\$98.03	33.58%	\$65.10	SY
60128	Reprise	CK	CrossCushion® (Woven)	\$104.72	31.25%	\$71.99	SY
60128	Reprise	KW	Crossweave®	\$97.07	33.72%	\$64.34	SY
66005	Shadow Velvet	CK	CrossCushion® (Woven)	\$90.26	30.78%	\$62.48	SY
66005	Shadow Velvet	KV	Crossweave Velvet	\$82.61	33.63%	\$54.83	SY
66010	Velvet Fringe II	CK	CrossCushion® (Woven)	\$99.98	31.12%	\$68.87	SY
66010	Velvet Fringe II	KV	Crossweave Velvet	\$92.33	33.70%	\$61.22	SY
66007	Velvet Lines	CK	CrossCushion® (Woven)	\$99.98	31.12%	\$68.87	SY
66007	Velvet Lines	KV	Crossweave Velvet	\$92.33	33.70%	\$61.22	SY



TILE + PLANK

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LVT				
Series	List Price	Discount Off List Price	Member FOB Destination Price	UOM
Adaptt (SureSet)	\$6.35	26.14%	\$4.69	SF
Collections Infinies™ Co-Creation	\$7.50	26.49%	\$5.51	SF
Collections Infinies™ Custom Creation	\$7.94	28.65%	\$5.67	SF
Collections Infinies™ Standard	\$7.28	29.88%	\$5.11	SF
Contour	\$6.86	29.79%	\$4.81	SF
Event	\$5.04	39.33%	\$3.06	SF
iD Latitude	\$4.90	40.40%	\$2.92	SF
iD Mixonomi	\$6.86	29.79%	\$4.81	SF
Indigenous Earth	\$6.90	28.76%	\$4.92	SF
More Than Wood	\$6.88	28.87%	\$4.89	SF
Resolve	\$3.28	36.85%	\$2.07	SF
Victory	\$12.78	29.61%	\$8.99	SF

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HOMOGENEOUS VINYL SHEET						
Style Code	Style Description	Gauge	SY per Roll	Roll Size	Member FOB Distributor Warehouse Price	UOM
OPT-R	iQ Optima	2 mm	59.7	6'6" Width	\$32.93	SY
GRT-R	iQ Granit	2 mm	59.7	6'6" Width	\$32.93	SY
GRTM-R	iQ Granit Micro	2 mm	59.7	6'6" Width	\$32.93	SY
NAT-R	iQ Natural	2 mm	55.66	6'6" Width	\$32.93	SY
MLD2-R	Melodia 2.0	2 mm	55.66	6'6" Width	\$25.44	SY
ARI2-R	Aria 2.0	2 mm	55.66	6'6" Width	\$23.09	SY
GRTSFT-R	Granit Safe-T Sheet	2 mm	60.13	6'6" Width	\$33.40	SY
GRTSD-R	iQ Granit SD Static Dissipative Sheet	2 mm	55	6'6" Width	\$40.24	SY
TOR-R	iQ Toro Static Conductive Sheet	2 mm	55	6'6" Width	\$40.24	SY
STP-R	Standard Plus	2 mm	55.66	6'6" Width	\$16.19	SY
HETEROGENEOUS VINYL SHEET						
Style Code	Style Description	Gauge	SY per Roll	Roll Size	Member FOB Distributor Warehouse Price	UOM
ACW-R	Acczent Wood	2 mm	55	6'6" Width	\$30.50	SY
ACC-R	Acczent Concrete	2 mm	55	6'6" Width	\$30.50	SY
ACZ-R	Acczent Zen	2 mm	55	6'6" Width	\$30.50	SY
ACT-R	Acczent Tisse	2 mm	55	6'6" Width	\$30.50	SY
FLR-R	Acczent Flourish	2 mm	55	6'6" Width	\$30.50	SY
ACWAC-R	Acczent Wood Acoustiflor	3.45 mm	55	6'6" Width	\$32.75	SY
LINOLEUM SHEET						
Style Code	Style Description	Gauge	SY per Roll	Roll Size	Member FOB Distributor Warehouse Price	UOM
VEN-R	Harmonium XF2 Veneto	2.5 mm	71	6'6" Width	\$23.53	SY
LNZ-R	Harmonium XF2 Lenza	2.5 mm	71	6'6" Width	\$23.53	SY
TNL-R	Harmonium XF2 Tonali	2.5 mm	71	6'6" Width	\$23.53	SY
HOMOGENEOUS VINYL TILE						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
OPT-JT	iQ Optima JT Tile	2 mm	56	24" x 24"	\$273.17	CTN
MLD2-JT	Melodia 2.0 JT Tile	2 mm	56	24" x 24"	\$264.63	CTN
ARI2-JT	Aria 2.0 JT Tile	2 mm	56	24" x 24"	\$264.63	CTN
GRTSD-JT	iQ Granit SD Static Dissipative Tile	2 mm	56	24" x 24"	\$351.27	CTN
TORSC-JT	iQ Toro Static Conductive Tile	2 mm	56	24" x 24"	\$351.27	CTN
VINYL ENHANCED TILE VET						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
AT	Azterra (Full Cartons Only)	1/8"	45	12" x 12"	\$115.67	CTN
CE	Color Essence (Full Cartons Only)	1/8"	45	12"x12"	\$115.67	CTN
SOLID VINYL TILE SVT						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
CG	Cortina Grande (Standard Colors Only/Full Cartons Only)	1/8"	44.44	16" x 16"	\$177.95	CTN
VINYL COMPOSITION TILE VCT						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
XXXX	Tarkett VCT (Full Cartons Only)	1/8"	45	12" x 12"	\$43.97	CTN
LUXURY VINYL TILE AND PLANK LVT/LVP						
Style Code	Style Description	Size	SQ/CTN	Gauge	Member FOB Distributor Warehouse Price	UOM
INSP	ID Inspiration 70 (28 mil)	7.87" x 48"	39.35	2.5 mm	\$151.10	CTN
INSP	ID Inspiration 70 (28 mil)	6.56" x 39.37"	39.35	2.5 mm	\$151.10	CTN
TRS-S	Transcend Sureset	12" x 24"	24	4.5 mm	\$113.28	CTN
TRS-S	Transcend Sureset	6" x 36"	24	4.5 mm	\$113.28	CTN
TRS-S	Transcend Sureset	12" x 36"	24	4.5 mm	\$113.28	CTN
TRS-S	Transcend Sureset	9" x 48"	24	4.5 mm	\$113.28	CTN

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SOLID RUBBER TILE						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
RT-RD	Raised Round Surface	1/8"	32	24" x 24"	\$8.21	SF
RT-SQ	Raised Square Surface	1/8"	32	24" x 24"	\$8.21	SF
HRTS	Hammered Surface	1/8"	32	24" x 24"	\$8.21	SF
BMRTS	Bamboo Surface	1/8"	32	24" x 24"	\$8.21	SF
BRS	Brushed Surface	1/8"	32	24" x 24"	\$8.21	SF
COS	Concrete Surface	1/8"	32	24" x 24"	\$8.21	SF
CRTS	Cubis Surface	1/8"	32	24" x 24"	\$8.21	SF
CN	Diamond Surface	1/8"	32	24" x 24"	\$8.21	SF
FRTS	Flagstone Surface	1/8"	32	24" x 24"	\$8.21	SF
LRS	Leather Surface	1/8"	32	24" x 24"	\$8.21	SF
FRPA	Rice Paper Surface	1/8"	32	24" x 24"	\$8.21	SF
C	Smooth Surface	1/8"	32	24" x 24"	\$8.21	SF
CFL	Circulinity Fastlane	1/8"	32	24" x 24"	\$8.21	SF
CTR	Circulinity Tricycle	1/8"	32	24" x 24"	\$8.21	SF
CRB	Circulinity Round-A-Bout	1/8"	32	24" x 24"	\$8.21	SF
CTT	Circulinity Tic-Tac-Toe	1/8"	32	24" x 24"	\$8.21	SF
CEF	Circulinity Effervescent	1/8"	32	24" x 24"	\$8.21	SF
FGS	Forged Surface	1/8"	32	24" x 24"	\$8.21	SF
LES	Linen Surface	1/8"	32	24" x 24"	\$8.21	SF
WG	Woodgrain Surface	1/8"	32	6" x 48"	\$8.21	SF
WV	Woven Surface	1/8"	32	24" x 24"	\$8.21	SF
SPECKLED RUBBER TILE						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
HNSP	Hammered Surface	.080"	32	24" x 24"	\$7.54	SF
FRPANSP	Rice Paper Surface	.080"	32	24" x 24"	\$7.54	SF
HRTSP	Hammered Surface	1/8"	32	24" x 24"	\$9.27	SF
FRPASP	Rice Paper Surface	1/8"	32	24" x 24"	\$9.27	SF
RTSP-RD	Raised Round Surface	1/8"	32	24" x 24"	\$9.27	SF
RTSP-SQ	Raised Square Surface	1/8"	32	24" x 24"	\$9.27	SF
BMRTSP	Bamboo Surface	1/8"	32	24" x 24"	\$9.27	SF
SPECIALTY RUBBER TILE						
Style Code	Style Description	Gauge	SF per Carton	Tile Size	Member FOB Distributor Warehouse Price	UOM
MHO-12	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 12"	\$7.12	SF
MHO-12-24	Mesto Configurations (Full Cartons Only)	.080"	60	12" x 24"	\$7.12	SF
MHO-24	Mesto Configurations (Full Cartons Only)	.080"	48	24" x 24"	\$7.12	SF
MHO-6	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 6"	\$7.12	SF
MHO-6-24	Mesto Configurations (Full Cartons Only)	.080"	60	6" x 24"	\$7.12	SF
MRLR-S	Minerality Strata - Leather Surface	1/8"	32	12" x 24"	\$8.30	SF
MRLR-G	Minerality Grains - Leather Surface	1/8"	32	6" x 48"	\$8.30	SF
HRTEC	EcoShell Rubber Tile	1/8"	32	24" x 24"	\$9.93	SF
HRTCT	Corktones Rubber Tile	1/8"	32	24" x 24"	\$9.53	SF

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MULTI PURPOSE FLOORING RUBBER TILE AND SHEET						
Style Code	Style Description	Color	Gauge	Size	Member FOB Distributor Warehouse Price	UOM
COMT-507	Replay Commotion Square Edge Tile	Black	3/8"	24" x 24"	\$5.60	SF
COM-T	Replay Commotion Square Edge Tile	Speckled	3/8"	24" x 24"	\$7.05	SF
COMR-507	Replay Commotion Sheet (Full Roll Only)	Black	1/4"	4' x 75'	\$2.96	SF
COM-R	Replay Commotion Sheet (Full Roll Only)	Speckled	1/4"	4' x 75'	\$3.91	SF
COMR-507	Replay Commotion Sheet (Full Roll Only)	Black	3/8"	4'x50'	\$4.39	SF
COM-R	Replay Commotion Sheet (Full Roll Only)	Speckled	3/8"	4'x50'	\$5.66	SF
COMI-507	Replay Commotion Interlocking Tile	Black	3/8"	24" x 24"	\$6.40	SF
COM-I	Replay Commotion Interlocking Tile	Speckled	3/8"	24" x 24"	\$7.74	SF
SMH	Triumph Square Edge	Speckled Mesto	3/8"	24" x 24"	\$13.36	SF
SMHSL	Triumph Slidelock	Speckled Mesto	3/8"	24" x 24"	\$12.71	SF
INRH	Inertia Square Edge	Speckled Mesto	1/4"	24" x 24"	\$9.88	SF
INRHSL	Inertia Slidelock	Speckled Mesto	1/4"	24" x 24"	\$9.88	SF
MULTI PURPOSE FLOORING						
Style Code	Style Description	Gauge	SY per Roll	Roll Size	Member FOB Distributor Warehouse Price	UOM
TRN-R	Training	5 mm	49	6'6" Width	\$53.66	SY

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SOLID RUBBER TREADS						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
RNRD	Raised Round Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6', 7', 8'	\$13.66	LF
RNSQ	Raised Square Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$13.66	LF
HMNT	Hammered Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$13.66	LF
CNN	Diamond Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$13.66	LF
FRPANT	Rice Paper Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$13.66	LF
RNRDTR	Raised Round Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$17.86	LF
RNSQTR	Raised Square Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$17.86	LF
HNTR	Hammered Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$17.86	LF
CNNTR	Diamond Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$17.86	LF
CUBTR	Cubis Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$17.86	LF
CFLNTR	Circulinity Fastlane Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$17.86	LF
FRPANTR	Rice Paper Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$17.86	LF
VIRRD	Raised Round Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6', 7', 8'	\$18.92	LF
VIRSQ	Raised Square Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$18.92	LF
VIHMNT	Hammered Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$18.92	LF
VICNN	Diamond Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$18.92	LF
VIFRPANT	Rice Paper Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$18.92	LF
VIRNRDTR	Raised Round Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$27.15	LF
VIRNSQTR	Raised Square Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$27.15	LF
VIHNTR	Hammered Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6', 7', 8', 9'	\$27.15	LF
VIBMNT	Bamboo Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$27.15	LF
VICNNTR	Diamond Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$27.15	LF
VIFRPANTR	Rice Paper Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$27.15	LF
VICUBTR	Cubis Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$27.15	LF
VICFLNTR	Circulinity Fastlane Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$27.15	LF

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SPECKLED RUBBER TREADS						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
RNRDSP	Raised Round Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8'	\$17.04	LF
RNSQSP	Raised Square Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$17.04	LF
HMNTSP	Hammered Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$17.04	LF
CNNSP	Diamond Surface	Tread Only	13"	3', 3'6", 4', 4'6", 5', 6'	\$17.04	LF
FRPANTSP	Rice Paper Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$17.04	LF
RNRDTRSP	Raised Round Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$20.51	LF
RNSQTRSP	Raised Square Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$20.51	LF
FRPANTRSP	Rice Paper Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6", 5', 6'	\$20.51	LF
VIRNRDSP	Raised Round Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$22.76	LF
VIRNSQSP	Raised Square Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$22.76	LF
VIHMTNSP	Hammered Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$22.76	LF
VICNSP	Diamond Surface	Visually Impaired Tread Only w/ Tape	13"	3', 3'6", 4', 4'6", 5', 6'	\$22.76	LF
VIFRPANTSP	Rice Paper Surface	Visually Impaired Tread Only w/ Tape	12 1/4"	3', 3'6", 4', 4'6", 5', 6'	\$22.76	LF
VIRNRDTRSP	Raised Round Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$29.03	LF
VIRNSQTRSP	Raised Square Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$29.03	LF
VIHNTRSP	Hammered Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$29.03	LF
VIBMNTSP	Bamboo Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$29.03	LF
VICNNTSP	Diamond Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$29.03	LF
VIFRPANTRSP	Rice Paper Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$29.03	LF
VICUBTRSP	Cubis Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$29.03	LF
VICFLNTRSP	Circulinity Fastlane Surface	Visually Impaired Tread Riser w/ Tape	19"	3', 3'6", 4', 4'6", 5', 6'	\$29.03	LF
VINYL STAIR TREADS						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
HD	Heavy Duty Vinyl	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 12'	\$9.15	LF

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PHOTOLUMINESCENT VINYL STAIR TREAD						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
PVIHDN XX SQ	Vinyl Stair Tread	Visually Impaired Tread Only	12 1/4"	3', 3'6", 4', 6', 8', 12'	\$15.17	LF
PHOTOLUMINESCENT RUBBER STAIR TREADS						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
PVIRNRD	Raised Round Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$19.22	LF
PVIRNSQ	Raised Square Surface	Tread Only	12 1/4"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$19.22	LF
PVIRNRDTR	Raised Round Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$24.09	LF
PVIRNSQTR	Raised Square Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$24.09	LF
PVIHNTR	Hammered Surface	One Piece Tread & Riser	19"	3', 3'6", 4', 4'6" 5', 6', 7', 8', 9'	\$24.09	LF
PHOTOLUMINESCENT TECHNOLOGY - VINYL STAIR NOSINGS						
Style Code	Style Description	Type	Depth	Sizes	Member FOB Distributor Warehouse Price	UOM
PVITSNN XX	Stair Nosing	Top Set	2"	12'	\$10.96	LF
PVIRCNN XX A	Recessed Stair Nosing	Undercut for Carpet	2"	12'	\$13.91	LF
PVIRCNN XX B	Recessed Stair Nosing	Heavy Duty Overlap Lip	2"	12'	\$14.34	LF
PVIRCN XX B2	Recessed Stair Nosing	Heavy Duty Overlap Lip w/ 2" Tape	2"	12'	\$11.11	LF
PVIVCDN	Stair Nosing	Double Undercut	2"	12'	\$11.79	LF
PHOTOLUMINESCENT VINYL MOLDINGS						
Style Code	Style Description	Gauge	Packaging	Member FOB Distributor Warehouse Price	UOM	
PVFSN 99 1"	Vinyl Moldings	1/8"	1" X 50' Coil	\$6.75	LF	
PVGSN 99 A 1"	Vinyl Moldings	1/8"	1" X 50' Coil	\$10.96	LF	
PHOTOLUMINESCENT HANDRAIL COVER						
Style Code	Style Description	Gauge	Size	Member FOB Distributor Warehouse Price	UOM	
PHCN	Handrail Cover	1/8"	12'	\$6.75	LF	
PHOTOLUMINESCENT TACTILE WARNING						
Style Code	Style Description	Packaging	Sizes	Member FOB Distributor Warehouse Price	UOM	
PR0708	1" Plain Tape	1 Roll	1" X 82' Length	\$219.06	EA	
P40708L	1" Plain Tape	1 Roll	1" X 164' Length	\$394.31	EA	
PHOTOLUMINESCENT DURA COVER RUBBER BASE						
Style Code	Style Description	Gauge	LF per Carton	Height	Member FOB Distributor Warehouse Price	UOM
PDCN	TPR Rubber TOE w/ 1" PL Strip	1/8"	120'	4"	\$4.22	LF
PDCN	TPR Rubber TOE w/ 1" PL Strip	1/8"	100'	6"	\$5.23	LF

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WALL BASE						
Style Code	Style Description	Gauge	LF per Carton	Height	Member FOB Distributor Warehouse Price	UOM
ALL WALL BASE MUST BE PURCHASED IN FULL CARTONS ONLY						
TSB-4	Baseworks TS Thermoset TOE	1/8"	120'	4"	\$1.08	LF
TSBT-4	Baseworks TS Thermoset TOELESS	1/8"	120'	4"	\$1.08	LF
TSB-6	Baseworks TS Thermoset TOE	1/8"	100'	6"	\$1.63	LF
TSBT-6	Baseworks TS Thermoset TOELESS	1/8"	100'	6"	\$1.63	LF
CB-4	Traditional TPV Vinyl TOE	.080"	120'	4"	\$0.66	LF
CBT-4	Traditional TPV Vinyl TOELESS	.080"	120'	4"	\$0.66	LF
CB-6	Traditional TPV Vinyl TOE	.080"	120'	6"	\$1.10	LF
CBT-6	Traditional TPV Vinyl TOELESS	.080"	120'	6"	\$1.10	LF
CB-4	Traditional TPV Vinyl TOE	1/8"	120'	4"	\$0.80	LF
CBT-4	Traditional TPV Vinyl TOELESS	1/8"	120'	4"	\$0.80	LF
CB-6	Traditional TPV Vinyl TOE	1/8"	100'	6"	\$1.28	LF
CBT-6	Traditional TPV Vinyl TOELESS	1/8"	100'	6"	\$1.28	LF
DC-4	Traditional TPR Rubber TOE	1/8"	120'	4"	\$0.91	LF
DCT-4	Traditional TPR Rubber TOELESS	1/8"	120'	4"	\$0.91	LF
DC-6	Traditional TPR Rubber TOE	1/8"	100'	6"	\$1.34	LF
DCT-6	Traditional TPR Rubber TOELESS	1/8"	100'	6"	\$1.34	LF
MILLWORK CONTOURED WALL BASE						
Style Code	Style Description	Gauge	LF per Carton	Height	Member FOB Distributor Warehouse Price	UOM
ALL WALL BASE MUST BE PURCHASED IN FULL CARTONS ONLY						
MW-A	Diplomat 8' lengths	3/8"	48'	4 1/2"	\$2.69	LF
MW-D	Outline 8' lengths	5/16"	80'	3 1/2"	\$1.96	LF
MW-F	Reveal 8' lengths	1/4"	64'	4 1/4 '	\$2.50	LF
MW-G	Inflection 8' lengths	3/8"	48'	5 1/4 '	\$4.48	LF
MW-H	Mandalay 8' lengths	3/8"	40'	4 1/2 '	\$3.91	LF
ADHESIVE						
Style Code	Style Description	Type	Packaging	Member FOB Distributor Warehouse Price	UOM	
ALL ADHESIVE MUST BE PURCHASED IN FULL CARTONS ONLY						
960-G	960 Wall Base Adhesive	1 Gallon Unit	x4 1-gallon units	\$91.19	CTN	
100-G	100 Clear Thin Spread Adhesive	1 Gallon Unit	x4 1-gallon units	\$62.80	CTN	
901	901 SpraySmart Spray Adhesive	22 OZ Cans	x6 22 oz units	\$203.44	CTN	
959-G	959 Vinyl Tile & Plank Adhesive	1 Gallon Unit	x4 1-gallon units	\$179.76	CTN	
965-G	965 Flooring and Tread Adhesive (use for 950)	1 Gallon Unit	x4 1-gallon units	\$171.71	CTN	
946-G	946 Premium Contact Bond Adhesive	1 Gallon Unit	x4 1-gallon units	\$337.94	CTN	
925-G	925 Resilient Flooring Adhesive	1 Gallon Unit	x4 1-gallon units	\$183.54	CTN	
926-4	926 Vinyl Flooring Adhesive	4 Gallon Pail	x1 4-gallon unit	\$173.41	CTN	
975-1	975 Two-Part Urethane Adhesive	1 Gallon Unit	1 Part A & 1 Part B	\$130.03	CTN	
ROLLSMART	RollSmart	1 Gallon Unit	x4 1-gallon	\$251.12	CTN	
301 Tread Tape	Power Tape	1 CTN	1 roll x 9.5"	\$220.38	CTN	
302 Tread Riser Tape	Power Tape	1 CTN	2 rolls x 9.5"	\$399.25	CTN	
WELD ROD						
Style Code	Style Description	Type	Packaging	Member FOB Distributor Warehouse Price	UOM	
ALL WELD ROD MUST BE PURCHASED IN FULL CARTONS ONLY						
CW	Cold Weld	1 Unit	10 Units	\$487.87	CTN	
WR	Homogeneous Weld Rod - Solid Color	165 LFT Coil	x1 Coil	\$47.76	CTN	
WRC	Homogeneous Weld Rod - Multi Color	165 LFT Coil	x1 Coil	\$54.83	CTN	
WR	Heterogeneous Weld Rod	165 LFT Coil	x1 Coil	\$47.76	CTN	
WR	Linoleum Weld Rod - Solid Color	165 LFT Coil	x1 Coil	\$105.49	CTN	
WR	Linoleum Weld Rod - Multi Color	165 LFT Coil	x1 Coil	\$105.49	CTN	



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SUNDRIES				
Product Description & Use	Spread Rate	Style	UOM	Member FOB Destination Price
MODULAR PRODUCTS				
C-12E Pressure Sensitive Adhesive--Flex-Aire & Desso Only	133-155 Square Yards	962	4-Gallon Pail	\$106.49
C-14E Pressure Sensitive Adhesive--ER3 Only	133-155 Square Yards	931	4-Gallon Pail	\$106.49
C-EX Adhesive--ethos & ER3 Only *Note: Existing adhesive needs to be removed and the floor primed with C-56. If new concrete has a high level of porosity, C-36E primer is suggested. Do not use with Flex-Aire backing.	133-155 Square Yards	959	4-Gallon Pail	\$106.49
C-TR Adhesive--Conserv Only *Note: Existing adhesive needs to be removed and the floor primed with C-56. If new concrete has a high level of porosity, C-36E primer is suggested. Do not use with Flex-Aire backing. *Use with Abrasive Action II when subjected to wet traffic or where exposure from external sources exceed normal conditions of use in interior installs.	80-90 Squar Yards	988	4-Gallon Pail	\$78.55
TarkettTape®+--ethos Modular & Flex-Aire Modular Only See Technical Bulletin for further configurations.	144 Square Yards per Roll for 24"x24"	875	Roll	\$133.13
POWERBOND PRODUCTS				
C-16E Adhesive	44-55 Square Yards	932	4-Gallon Pail	\$78.55
C-350 Adhesive (ethos Only)	55-82 Square Yards	858	4-Gallon Pail	\$106.49
PRIMERS, SEALERS, AND CLEANERS				
C-36E Primer (Porous concrete floors must be primed)	133-177 Square Yards	933	4-Gallon Pail	\$53.25
C-56 Primer (Encapsulates trace amounts of old adhesive)	120-140 Square Yards	927	4-Gallon Pail	\$106.49
Seam Weld #54 (Not for sale in California) Do not use with Powerbond ethos Cushion. Cleans with 77.	800 Linear Feet	901	QT	\$13.88
C-XL Seam Weld (Powerbond & Broadloom) Water-Based (Cleans with Water)	400 Linear Feet	985	QT	\$17.64
Seam Cleaner 77 (Not for sale in California) Do not use with Powerbond ethos Cushion	1,600 Linear Feet	903	QT	\$19.74
CA-WELD Seam Weld--Powerbond Cushion & Medfloor (To be sold in California) *Do not use with Powerbond ethos Cushion. Cleans with 100% Acetone.	400 Linear Feet	870	QT	\$17.64
BROADLOOM PRODUCTS				
B-19 Greenbond Adhesive	40-48 Square Yards	B1900	4-Gallon Pail	\$39.93
C-XL Seam Weld (Broadloom & Powerbond)	400 Linear Feet	985	Quart	\$17.64
GEO TILE ADHESIVES				
Premium Grade Gold Stix Adhesive	10-15 Square Yards	920	1-Gallon	\$43.46
Stix 2230 Pressure Sensitive Adhesive	24-29 Square Yards	923	1-Gallon	\$43.46



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SUNDRIES				
Product Description & Use	Spread Rate	Style	UOM	Member FOB Destination Price
LVT PRODUCTS				
CENTI 6000 Special Purpose Adhesive	120-130 Square Feet per Gallon	N0010	1-Gallon Pail	\$29.60
Not for use on Coral reef, Magics, and Mineral Chip Products		N0011	4-Gallon Pail	\$97.66
CENTI 2001 Wet Set Adhesive	125 Square Feet per Gallon	N0004	1-Gallon Pail	\$27.59
Recommended adhesive for installation over porous subfloor only		N0001	4-Gallon Pail	\$91.04
CENTI 2000 Epoxy Adhesive	120-130 Square Feet per Gallon	N0002	1-Gallon Pail	\$58.34
CENTI Clean Green Maintenance	32,000 Square Feet	N0021	QT	\$9.30
	128,000 Square Feet	N0022	1-Gallon Pail	\$21.00
	640,000 Square Feet	N0020	5-Gallon Pail	\$99.95
CENTI Maintain Green Maintenance	32,000 Square Feet	N0044	Quart	\$10.74
	128,000 Square Feet	N0026	Gallon Pail	\$33.53
CENTI Finish Green Maintenance	750 Square Feet	N0043	Quart	\$16.28
	3,000 Square Feet	N0025	Gallon Pail	\$40.75
	15,000 Square Feet	N0024	5-Gallon Pail	\$198.75
CENTI Strip Green Maintenance	3,880 Square Feet	N0045	Quart	\$10.76
	11,520 Square Feet	N0046	Gallon Pail	\$31.74
Maintenance Kit (One bottle of each + applicator)	N/A	N0019	Each	\$43.19
RollSmart	350-400 Square Feet	N0101	4-Gallon Pail	\$246.75
	350-400 Square Feet	N0102	Gallon Pail	\$64.08
975 Two-Part Urethane Adhesive	150 Square Feet	N0109	Gallon Pail	\$159.70
	300 Square Feet	N0110	2-Gallon Pail	\$286.91
SCHONOX LVT PRODUCTS				
EMIClassic (Universal pressure sensitive acrylic adhesive-all flexible floor coverings)	430-700 Square Feet	N0094	3.35-Gallon Pail	\$159.21
Roll and Go Adhesive	1,375 Square Feet	N0099	2.7-Gallon Pail	\$248.44
Roll and Go Kit (Rollable acrylic adhesive kit)	N/A	N0095	N/A	\$206.78
MR 18 Primer (One component, rapid drying Polyurathane Moisture Mitigation System)	1,000 Square Feet	N0098	2.6-Gallon Pail	\$508.69
KH Fix Primer (Ready mixed, solvent-free acrylic primer)	1,300-1,400 Square Feet	N0097	1.3-Gallon Pail	\$73.96
SHP Primer (Special acrylic primer)	150-175 Square Feet (Porous) 250-300 Square Feet (Non-Porous)	N0096	Gallon Pail	\$104.79
ALOFT LVT PRODUCTS				
Qbond Glue	350 square feet	N0103	Gallon Pail	\$35.05
	350 Square Feet	N0104	4-Gallon Pail	\$118.83
Tarkett 959 Vinyl Tile and Plank Adhesive Solvent-free easy to apply adhesive	150-175 Square Feet (Porous) 250-300 Square Feet (Non-porous)	N0105	1 Carton (4) 1-Gallon Pail	\$148.25
		N0106	4-Gallon Pail	\$138.74



ACCESSORIES

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

SUNDRIES				
Product Description & Use	Spread Rate	Style	UOM	Member FOB Destination Price
LVT ACCESSORIES				
Tarkett Stair Nose 7'10"	N/A	TSN	Carton	\$22.64
Tarkett SureStart™ Underlayment	N/A	50003	Square Feet	\$0.54
METAEDGE TRANSITION STRIPS-AVAILABLE IN 4 COLORS (STEEL, IRONSTONE, BLACK PEARL & Brass)				
MetalEdge UN 12' Strip	N/A	ME001	Each	\$21.73
MetalEdge Deux 12' Strip	N/A	ME002	Each	\$21.73
MetalEdge Trois 12' Strip	N/A	ME003	Each	\$21.73
MetalEdge Quatre 4' Strip - Leveler Only. Use with ME003	N/A	ME004	Each	\$12.46
TOOLS				
Seam Trimmer - Double Blade	N/A	993	Each	\$90.19
Extra Blades (5 per pack) k#PBR-1	N/A	916	Pack	\$4.00
Circular Repair Cookie Cutter	N/A	924	Each	\$19.98
MISCELLANEOUS				
SYON-5®	12 Pints per Carton	926	Carton	\$132.13
	4 Gallons per Carton	925	Carton	\$136.45
power (Shield)®	6' x 75' - 50 Yards (Roll)	210PS	SF	\$0.54
Carpet Rescue Kit	N/A	876	Each	\$60.00
Double Faced Tape	2"x25 Yards (Roll)	955	Roll	\$20.58
Freeform Tape Strips (35 per bundle)	4.4 Square Yards (Bundle)	974	Bundle	\$23.30
FREE FORM Paper - Used with FREE FORM Panels	4"x1,200' (Roll)	873	Roll	\$7.99

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

REGIONAL LABOR PRICING															
Item Description	UOM	Region 1 N.CA,WA, OR,ID,MT		Region 2 S.CA,NV,AZ, UT,WY,CO		Region 3 NM,TX,OK, AR,LA		Region 4 MS,AL,GA,FL, TN,KY,SC,NC		Region 5 NE,KS,IA, MO,SD,ND		Region 6 WI,MI,IL, OH,IN,MN		Region 7 WV,VA,PA, NY,RI,MD,DE, NJ,CT,VT,MA, NH,ME,DC	
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage
4" Cove Base Installation	LF	\$1.60	\$2.15	\$1.60	\$2.15	\$1.60	\$2.15	\$1.60	\$2.15	\$1.60	\$2.15	\$1.60	\$2.15	\$1.60	\$2.15
6" Cove Base Installation	LF	\$2.46	\$3.32	\$2.46	\$3.32	\$2.46	\$3.32	\$2.46	\$3.32	\$2.46	\$3.32	\$2.46	\$3.32	\$2.46	\$3.32
Additional Cost for After Hours Installation	SY	\$4.64	\$6.26	\$4.64	\$6.26	\$4.64	\$6.26	\$4.64	\$6.26	\$4.49	\$6.06	\$4.73	\$6.39	\$4.73	\$6.39
Carpet Disposal	SY	\$0.95	\$1.29	\$0.74	\$1.02	\$0.63	\$0.86	\$0.70	\$0.95	\$0.69	\$0.93	\$0.83	\$1.11	\$1.11	\$1.49
Carpet Edge Binding	LF	\$2.72	\$3.68	\$2.01	\$2.72	\$2.19	\$2.96	\$2.72	\$3.68	\$2.00	\$2.70	\$2.42	\$3.26	\$2.06	\$2.77
Carpet Installation - Broadloom w/ Attached Cushion	SY	\$9.62	\$12.98	\$9.31	\$12.57	\$9.04	\$12.20	\$9.70	\$13.11	\$10.79	\$14.57	\$10.89	\$14.71	\$10.40	\$14.05
Carpet Installation - Broadloom w/o Attached Cushion	SY	\$8.75	\$11.81	\$8.47	\$11.42	\$8.22	\$11.09	\$8.82	\$11.90	\$9.80	\$13.25	\$9.90	\$13.37	\$9.47	\$12.78
Carpet Installation - Broadloom with Pattern Match	SY	\$10.59	\$14.29	\$10.24	\$13.83	\$9.93	\$13.41	\$10.67	\$14.40	\$11.87	\$16.02	\$11.97	\$16.18	\$11.44	\$15.45
Carpet Installation - Custom Border Inlays	LF	\$2.75	\$3.72	\$2.72	\$3.68	\$4.11	\$5.55	\$3.45	\$4.65	\$3.99	\$5.40	\$4.11	\$5.55	\$3.45	\$4.65
Carpet Installation - Custom Woven with Pattern Match (price does not include pad for double stick)	SY	\$34.07	\$46.00	\$34.07	\$46.00	\$34.07	\$46.00	\$34.07	\$46.00	\$34.07	\$46.00	\$34.07	\$46.00	\$34.07	\$46.00
Carpet Installation - Double Stick	SY	\$14.05	\$18.95	\$11.25	\$15.19	\$10.97	\$14.80	\$12.32	\$16.64	\$13.71	\$18.51	\$12.32	\$16.64	\$12.32	\$16.64
Carpet Installation - Modular Tile	SY	\$7.27	\$9.81	\$7.03	\$9.50	\$6.84	\$9.23	\$7.35	\$9.92	\$8.18	\$11.06	\$8.26	\$11.15	\$7.88	\$10.64
Carpet Installation - Powerbond	SY	\$7.27	\$9.81	\$7.03	\$9.50	\$6.84	\$9.23	\$7.35	\$9.92	\$8.18	\$11.06	\$8.26	\$11.15	\$7.88	\$10.64
Carpet Installation - Stretch-in	SY	\$12.32	\$16.64	\$9.62	\$12.98	\$9.61	\$12.97	\$8.22	\$11.09	\$10.97	\$14.80	\$10.97	\$14.80	\$10.35	\$13.98
Carpet Palletize/Shrinkwrap (if required to prepare for recycling)	SY	\$1.48	\$2.00	\$1.09	\$1.48	\$1.25	\$1.68	\$1.37	\$1.84	\$1.37	\$1.84	\$1.37	\$1.84	\$1.37	\$1.84
Carpet Recycling	SY	\$2.82	\$3.79	\$2.82	\$3.79	\$2.82	\$3.79	\$3.22	\$4.35	\$2.82	\$3.79	\$2.82	\$3.79	\$2.82	\$3.79
Carpet Removal - Direct Glue	SY	\$5.48	\$7.41	\$3.46	\$4.67	\$3.45	\$4.65	\$3.62	\$4.89	\$3.99	\$5.40	\$4.26	\$5.74	\$4.26	\$5.74
Carpet Removal - Double Stick and Attached Cushion	SY	\$12.67	\$17.11	\$9.93	\$13.41	\$8.68	\$11.72	\$9.34	\$12.62	\$8.75	\$11.81	\$11.13	\$15.01	\$14.76	\$19.93
Carpet Removal - Modular Tile	SY	\$4.86	\$6.55	\$3.73	\$5.04	\$3.23	\$4.36	\$3.68	\$4.98	\$3.75	\$5.07	\$4.15	\$5.60	\$5.55	\$7.49
Carpet Removal - Stretch-in	SY	\$4.80	\$6.49	\$2.48	\$3.36	\$2.53	\$3.42	\$3.45	\$4.65	\$5.48	\$7.41	\$3.45	\$4.65	\$4.32	\$5.83
Custom Color Upcharge	SY	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00	\$10.00
Custom Rug/Logo Fabrication	SF	\$110.23	\$148.81	\$110.23	\$148.81	\$110.23	\$148.81	\$110.23	\$148.81	\$110.23	\$148.81	\$110.23	\$148.81	\$110.23	\$148.81

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

REGIONAL LABOR PRICING															
Item Description	UOM	Region 1 N.CA,WA, OR,ID,MT		Region 2 S.CA,NV,AZ, UT,WY,CO		Region 3 NM,TX,OK, AR,LA		Region 4 MS,AL,GA,FL, TN,KY,SC,NC		Region 5 NE,KS,IA, MO,SD,ND		Region 6 WI,MI,IL, OH,IN,MN		Region 7 WV,VA,PA, NY,RI,MD,DE, NJ,CT,VT,MA, NH,ME,DC	
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage
Floor Prep (Portland Base)	SF	\$0.99	\$1.34	\$0.95	\$1.29	\$0.95	\$1.29	\$1.16	\$1.58	\$0.90	\$1.21	\$0.90	\$1.21	\$1.03	\$1.39
Material and Labor (100s/f per 10# bag to skim coat)															
Food (Per Diem)	Man	\$61.68	\$83.27	\$55.11	\$74.40	\$47.98	\$64.77	\$54.00	\$72.90	\$47.98	\$64.77	\$61.68	\$83.27	\$61.68	\$83.27
Furnish and Install 4" Coving	LF	\$2.49	\$3.37	\$2.49	\$3.37	\$2.49	\$3.37	\$2.49	\$3.37	\$2.49	\$3.37	\$2.49	\$3.37	\$2.49	\$3.37
Furnish and Install 6" Coving	LF	\$3.74	\$5.05	\$3.74	\$5.05	\$3.74	\$5.05	\$3.74	\$5.05	\$3.74	\$5.05	\$3.74	\$5.05	\$3.74	\$5.05
Furnish and Install Ceramic Tile	SF	\$32.52	\$43.90	\$31.41	\$42.40	\$31.97	\$43.17	\$32.52	\$43.90	\$33.07	\$44.65	\$33.07	\$44.65	\$31.97	\$43.17
Furnish and Install Linoleum Sheet	SY	\$25.35	\$34.21	\$25.35	\$34.21	\$25.35	\$34.21	\$25.35	\$34.21	\$25.56	\$34.50	\$25.56	\$34.50	\$25.21	\$34.04
Furnish and Install LVT (Standard)	SF	\$7.89	\$10.65	\$7.87	\$10.62	\$7.87	\$10.62	\$8.24	\$11.12	\$8.39	\$11.33	\$8.11	\$10.94	\$8.05	\$10.86
Furnish and Install Rubber Floor	SF	\$15.90	\$21.46	\$15.90	\$21.46	\$15.90	\$21.46	\$15.90	\$21.46	\$16.44	\$22.21	\$16.26	\$21.95	\$15.90	\$21.46
Furnish and Install Solid Vinyl Tile	SF	\$6.39	\$8.63	\$6.39	\$8.63	\$6.39	\$8.63	\$6.39	\$8.63	\$6.60	\$8.89	\$6.60	\$8.89	\$6.29	\$8.50
Furnish and Install Sports Floor	SF	\$12.60	\$17.00	\$12.60	\$17.00	\$12.60	\$17.00	\$12.60	\$17.00	\$12.60	\$17.00	\$12.60	\$17.00	\$12.60	\$17.00
Furnish and Install VCT	SF	\$2.46	\$3.32	\$2.23	\$3.03	\$2.23	\$3.03	\$2.23	\$3.03	\$2.46	\$3.32	\$2.40	\$3.23	\$2.46	\$3.32
Furnish Custom Woven Carpet	SY	\$68.13	\$91.98	\$68.13	\$91.98	\$68.13	\$91.98	\$68.13	\$91.98	\$68.13	\$91.98	\$68.13	\$91.98	\$68.13	\$91.98
Furniture Lift System	SY	\$8.88	\$12.01	\$9.54	\$12.87	\$7.81	\$10.56	\$8.68	\$11.72	\$8.54	\$11.54	\$10.21	\$13.77	\$8.68	\$11.72
Furniture Removal/Replacement	SY	\$5.03	\$6.79	\$4.31	\$5.82	\$3.40	\$4.58	\$4.20	\$5.68	\$4.27	\$5.76	\$4.52	\$6.10	\$3.99	\$5.40
Hotel/Motel	Night	\$171.35	\$231.33	\$165.34	\$223.21	\$171.66	\$231.73	\$164.51	\$222.07	\$171.35	\$231.33	\$171.35	\$231.33	\$185.06	\$249.83
Install Primer	SF	\$0.83	\$1.11	\$0.71	\$0.96	\$0.71	\$0.96	\$0.83	\$1.11	\$0.89	\$1.19	\$0.89	\$1.19	\$0.78	\$1.05
Installation of Carpet Base with Bound Edge	LF	\$2.42	\$3.26	\$1.65	\$2.23	\$1.37	\$1.84	\$1.37	\$1.84	\$1.51	\$2.04	\$1.30	\$1.75	\$1.51	\$2.04
Library Lift	SY	\$31.30	\$42.25	\$27.01	\$36.47	\$29.48	\$39.80	\$31.30	\$42.25	\$34.18	\$46.13	\$34.18	\$46.13	\$30.31	\$40.92
Linoleum Sheet Installation	SY	\$2.77	\$3.75	\$2.77	\$3.75	\$2.77	\$3.75	\$2.77	\$3.75	\$3.01	\$4.06	\$3.01	\$4.06	\$2.66	\$3.59
Long Term Storage	SF/Mth	\$0.84	\$1.12	\$0.78	\$1.05	\$0.78	\$1.05	\$0.84	\$1.12	\$0.94	\$1.28	\$0.94	\$1.28	\$0.84	\$1.12
LVT Installation	SF	\$2.76	\$3.73	\$2.74	\$3.70	\$2.74	\$3.70	\$3.11	\$4.19	\$3.26	\$4.41	\$3.00	\$4.04	\$2.92	\$3.95
LVT Removal	SF	\$1.65	\$2.23	\$0.95	\$1.29	\$0.95	\$1.29	\$1.03	\$1.39	\$1.16	\$1.58	\$1.16	\$1.58	\$1.30	\$1.75
Major Floor Preparation (to include self-leveling)															
Labor Only (55s/f per 55# bag)	SF	\$1.49	\$2.01	\$1.30	\$1.75	\$1.30	\$1.75	\$1.37	\$1.84	\$1.16	\$1.58	\$1.96	\$2.64	\$1.80	\$2.44

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

REGIONAL LABOR PRICING															
Item Description	UOM	Region 1 N.CA,WA, OR,ID,MT		Region 2 S.CA,NV,AZ, UT,WY,CO		Region 3 NM,TX,OK, AR,LA		Region 4 MS,AL,GA,FL, TN,KY,SC,NC		Region 5 NE,KS,IA, MO,SD,ND		Region 6 WI,MI,IL, OH,IN,MN		Region 7 WV,VA,PA, NY,RI,MD,DE, NJ,CT,VT,MA, NH,ME,DC	
		Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage	Standard	Union / Prev. Wage
Major Floor Preparation (to include self-leveling) Material Only (55s/f per 55# bag)	SF	\$1.37	\$1.84	\$1.30	\$1.75	\$1.30	\$1.75	\$1.37	\$1.84	\$1.70	\$2.31	\$1.42	\$1.92	\$1.31	\$1.77
MI Moisture Limiter (Up to 95.0% RH)	SF	\$2.99	\$4.02	\$2.75	\$3.72	\$2.75	\$3.72	\$2.99	\$4.02	\$3.29	\$4.46	\$3.29	\$4.46	\$2.92	\$3.95
MI Moisture Limiter (Up to 98.9% RH)	SF	\$7.94	\$10.71	\$7.17	\$9.68	\$7.17	\$9.68	\$7.94	\$10.71	\$8.82	\$11.90	\$8.82	\$11.90	\$7.71	\$10.41
Mileage Reimbursement	Mile	\$0.78	\$1.05	\$0.69	\$0.93	\$0.78	\$1.05	\$0.76	\$1.03	\$0.83	\$1.11	\$0.83	\$1.11	\$0.69	\$0.93
Moisture Testing	EA	\$192.88	\$260.39	\$192.88	\$260.39	\$192.88	\$260.39	\$192.88	\$260.39	\$192.88	\$260.39	\$192.88	\$260.39	\$192.88	\$260.39
Moving Boxes	EA	\$4.97	\$6.69	\$4.41	\$5.96	\$4.79	\$6.47	\$4.97	\$6.69	\$5.51	\$7.44	\$5.51	\$7.44	\$5.08	\$6.85
Removal and Disposal of Cove Base	LF	\$0.38	\$0.52	\$0.35	\$0.47	\$0.55	\$0.73	\$0.51	\$0.69	\$0.51	\$0.69	\$0.55	\$0.73	\$0.58	\$0.79
Resilient Flash Cove	LF	\$4.72	\$6.36	\$3.94	\$5.30	\$4.17	\$5.63	\$4.73	\$6.39	\$5.38	\$7.25	\$5.38	\$7.25	\$5.80	\$7.84
Resilient Heat Weld	LF	\$4.72	\$6.36	\$3.94	\$5.30	\$4.17	\$5.63	\$4.73	\$6.39	\$5.38	\$7.25	\$5.38	\$7.25	\$5.80	\$7.84
Rubber Floor Installation	SF	\$2.72	\$3.68	\$2.72	\$3.68	\$2.72	\$3.68	\$2.72	\$3.68	\$3.27	\$4.43	\$3.07	\$4.15	\$2.72	\$3.68
Rubber Floor Removal	SF	\$1.37	\$1.84	\$1.03	\$1.39	\$0.95	\$1.29	\$1.37	\$1.84	\$1.59	\$2.14	\$1.37	\$1.84	\$1.51	\$2.04
Solid Vinyl Removal	SF	\$1.03	\$1.39	\$0.90	\$1.21	\$0.90	\$1.21	\$1.37	\$1.84	\$1.37	\$1.84	\$1.37	\$1.84	\$1.30	\$1.75
Solid Vinyl Tile Installation	SF	\$2.53	\$3.42	\$2.53	\$3.42	\$2.53	\$3.42	\$2.53	\$3.42	\$2.72	\$3.68	\$2.72	\$3.68	\$2.42	\$3.26
Staging / Inside Delivery	Man Hr	\$54.56	\$73.65	\$51.86	\$69.99	\$51.86	\$69.99	\$54.56	\$73.65	\$60.62	\$81.84	\$60.62	\$81.84	\$53.68	\$72.46
Stair Nosing - Labor and Material	LF	\$8.22	\$11.09	\$8.22	\$11.09	\$8.90	\$12.03	\$8.22	\$11.09	\$8.23	\$11.11	\$8.90	\$12.03	\$10.70	\$14.45
Stair Tread Installation	LF	\$21.07	\$28.45	\$20.63	\$27.86	\$19.85	\$26.80	\$21.52	\$29.06	\$21.80	\$29.43	\$22.52	\$30.41	\$22.32	\$30.12
Transition Strips and Labor	LF	\$4.11	\$5.55	\$3.86	\$5.21	\$3.77	\$5.10	\$3.45	\$4.65	\$4.11	\$5.55	\$3.45	\$4.65	\$4.11	\$5.55
VCT Installation	SF	\$1.50	\$2.03	\$1.27	\$1.72	\$1.27	\$1.72	\$1.27	\$1.72	\$1.50	\$2.03	\$1.46	\$1.97	\$1.50	\$2.03
VCT Removal	SF	\$0.90	\$1.21	\$0.90	\$1.21	\$0.90	\$1.21	\$1.03	\$1.39	\$1.16	\$1.58	\$1.03	\$1.39	\$1.25	\$1.68

Sourcwell
Contract Number: 080819-TFU
Pricing Effective: April 1, 2020 thru March 31, 2021

LABOR PRICING			
Item Description	UOM	New York ONLY	
		Standard	Union / Prev. Wage
4" Cove Base Installation	LF	\$1.60	\$2.15
6" Cove Base Installation	LF	\$2.46	\$3.32
Additional Cost for After Hours Installation	SY	\$4.73	\$6.39
Adhesive Removal	SF	\$0.84	\$1.13
Apply New Finish Per Coat	SF	\$0.53	\$0.72
Bead Blast/Grind	SF	\$3.05	\$4.12
Carpet Disposal	SY	\$1.11	\$1.49
Carpet Edge Binding	LF	\$2.06	\$2.77
Carpet Installation - Broadloom w/ Attached Cushion	SY	\$10.40	\$14.05
Carpet Installation - Broadloom w/o Attached Cushion	SY	\$9.47	\$12.78
Carpet Installation - Broadloom with Pattern Match	SY	\$11.44	\$15.45
Carpet Installation - Custom Border Inlays	LF	\$3.45	\$4.65
Carpet Installation - Custom Woven with Pattern Match (price does not include pad for double stick)	SY	\$34.07	\$46.00
Carpet Installation - Double Stick	SY	\$12.32	\$16.64
Carpet Installation - Modular Tile	SY	\$7.88	\$10.64
Carpet Installation - Powerbond	SY	\$7.88	\$10.64
Carpet Installation - Stretch-in	SY	\$10.35	\$13.98
Carpet Palletize/Shrinkwrap (if required to prepare for recycling)	SY	\$1.37	\$1.84
Carpet Recycling	SY	\$2.82	\$3.79
Carpet Removal - Direct Glue	SY	\$4.26	\$5.74
Carpet Removal - Double Stick and Attached Cushion	SY	\$14.76	\$19.93
Carpet Removal - Modular Tile	SY	\$5.55	\$7.49
Carpet Removal - Stretch-in	SY	\$4.32	\$5.83
Custom Color Upcharge	SY	\$10.00	\$10.00
Custom Rug/Logo Fabrication	SF	\$110.23	\$148.81
Epoxy	SF	\$19.58	\$26.43
Floor Prep (Portland Base) Material and Labor (100s/f per 10# bag to skim coat)	SF	\$1.03	\$1.39
Food (Per Diem)	Man	\$61.68	\$83.27
Furnish and Install 1/4 Plywood	SF	\$2.84	\$3.83

Sourcwell
Contract Number: 080819-TFU
Pricing Effective: April 1, 2020 thru March 31, 2021

LABOR PRICING			
Item Description	UOM	New York ONLY	
		Standard	Union / Prev. Wage
Furnish and Install 4" Coving	LF	\$2.49	\$3.37
Furnish and Install 6" Coving	LF	\$3.74	\$5.05
Furnish and Install Ceramic Tile	SF	\$31.97	\$43.17
Furnish and Install Linoleum Sheet	SY	\$25.21	\$34.04
Furnish and Install LVT (Standard)	SF	\$8.05	\$10.86
Furnish and Install Rubber Floor	SF	\$15.90	\$21.46
Furnish and Install Solid Vinyl Tile	SF	\$6.29	\$8.50
Furnish and Install Sports Floor	SF	\$12.60	\$17.00
Furnish and Install VCT	SF	\$2.46	\$3.32
Furnish Custom Woven Carpet	SY	\$68.13	\$91.98
Furniture Lift System	SY	\$8.68	\$11.72
Furniture Removal/Replacement	SY	\$3.99	\$5.40
Hotel/Motel	Night	\$185.06	\$249.83
Hourly Labor (for any service not otherwise listed on this price list)	HR	\$155.40	\$209.79
Install Primer	SF	\$0.78	\$1.05
Installation of Carpet Base with Bound Edge	LF	\$1.51	\$2.04
Library Lift	SY	\$30.31	\$40.92
Linoleum Sheet Installation	SY	\$2.66	\$3.59
Long Term Storage	SF/Mth	\$0.84	\$1.12
LVT Installation	SF	\$2.92	\$3.95
LVT Removal	SF	\$1.30	\$1.75
Major Floor Preparation (to include self-leveling) Labor Only (55s/f per 55# bag)	SF	\$1.80	\$2.44
Major Floor Preparation (to include self-leveling) Material Only (55s/f per 55# bag)	SF	\$1.31	\$1.77
MI Moisture Limiter (Up to 95.0% RH)	SF	\$2.92	\$3.95
MI Moisture Limiter (Up to 98.9% RH)	SF	\$7.71	\$10.41
Mileage Reimbursement	Mile	\$0.69	\$0.93
Moisture Testing	EA	\$192.88	\$260.39
Moving Boxes	EA	\$5.08	\$6.85
Removal and Disposal of Cove Base	LF	\$0.58	\$0.79

Sourcwell
Contract Number: 080819-TFU
Pricing Effective: April 1, 2020 thru March 31, 2021

LABOR PRICING			
Item Description	UOM	New York ONLY	
		Standard	Union / Prev. Wage
Remove Coating	SF	\$0.26	\$0.35
Resilient Flash Cove	LF	\$5.80	\$7.84
Resilient Heat Weld	LF	\$5.80	\$7.84
Rubber Floor Installation	SF	\$2.72	\$3.68
Rubber Floor Removal	SF	\$1.51	\$2.04
Sand Existing Finish	SF	\$2.73	\$3.69
Screen(rough up) Existing Finish	SF	\$0.53	\$0.72
Solid Vinyl Removal	SF	\$1.30	\$1.75
Solid Vinyl Tile Installation	SF	\$2.42	\$3.26
Staging / Inside Delivery	Man Hr	\$53.68	\$72.46
Stair Nosing - Labor and Material	LF	\$10.70	\$14.45
Stair Tread Installation	LF	\$22.32	\$30.12
Transition Strips and Labor	LF	\$4.11	\$5.55
VCT Installation	SF	\$1.50	\$2.03
VCT Removal	SF	\$1.25	\$1.68

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Source One Notes	
Notes	Labor prices submitted are "Not-to-Exceed" for turnkey services through the Tandus Centiva / Source One® Department.
	Carpet labor pricing is for projects of 500 s/y or more. Smaller projects could require additional "minimum" costs.
	LVT/VCT labor pricing is for projects 1000 s/ft or more. Projects smaller than 1000 s/ft, or installations involving patterns could require additional costs.
	Payment and Performance bond costs are not included in pricing.
	On Turnkey projects, Tandus Centiva will invoice for material as it ships (or as phased), and labor as it completes. EA invoice is due Net 30 days after invoice date (subject to credit approval).
	Tandus Centiva storage is included for 35 days without cost. Longer duration storage could be at additional costs.
	Additional items and services may be available through Tandus Centiva / Source One® at competitively negotiated pricing.
	The above pricing may not include all project administration and execution costs. A turnkey services fee could be added to EA project to cover the cost of administering the turnkey program.
	Labor prices submitted are "Not-to-Exceed" for turnkey services through the Tandus Centiva / Source One® Department. Carpet labor pricing is for projects of 500 s/y or more. Smaller projects could require additional "minimum" costs.
	On Turnkey projects, Tandus Centiva will invoice for material as it ships (or as phased), and labor as it completes. EA invoice is due Net 30 days after invoice date (subject to credit approval). Tandus Centiva storage is included for 35 days without cost. Longer duration storage could be at additional costs.
	The above pricing may not include all project administration and execution costs. A turnkey services fee could be added to EA project to cover the cost of administering the turnkey program.

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Terms & Conditions	
Account Representative:	John Sumlin (404) 431-2131 john.sumlin@tarkett.com
California AB2398 Carpet Stewardship Assessment Fee	- Soft surface product pricing does not include the California AB2398 Carpet Stewardship Assessment Fee. - This fee will appear as a separate line item on invoices for soft surface products shipped to California locations.
Asbestos Abatement	- Neither Tarkett nor its installers will be responsible for the handling, removal, or abatement of asbestos contained flooring materials or adhesives. - Building Owner must provide an Asbestos Hazard Emergency Response Act (AHERA) report to Tarkett prior to implementation by Tarkett of flooring preparation and/or installation of flooring material for each job. - If any chemical stripping agents such as those commonly used in asbestos abatement have been utilized, Tarkett and its installers may require additional measures be taken prior to installation of flooring product.
Pricing	- Pricing is quoted for material only. Pricing does include freight on only items noted. Does not include applicable taxes. - Pricing shown shall be held for a period of 12 months from effective date of any given term. - After this period, any change in pricing will be based on published industry wide materials or internal price increases. - Product pricing may be modified or amended with 30-days prior written notice to Customer. - If Customer's order is mailed or otherwise placed during said 30-day period, the prior price shall prevail.
Minimum Order Requirements	Soft Surface Products: - Minimum order requirement for Powerbond & Modular Tile running line & Chameleon products is Minimum order requirement for running line products under the Tarkett Quickship program is 25 square yards for Powerbond & Modular Tile except for: - Halftone Transition and Code Transition (20 Square Yards) - Plexus Colour IV, Abrasive Action II & Assertive Series (5 Square Yards or one carton of 24" x 24" Modular Tile 6.67 Square Yards) - Non-standard styles require a minimum order of 500 square yards. - Modular Tile orders are subject to full carton shipments. Orders of 100 square yards or less are subject to an additional one full carton. (6.67 square yards per carton of 24" x 24" Modular Tile) LVT Products: - LVT products are subject to full carton shipments. Resilient Products: \$50 cut charge applicable on sheet cut request. - Rubber sheet sold in full roll quantities. - Vinyl tile, wall base and adhesives sold in full carton quantities.
Payment Terms	Net 30 Days from the date of invoice.
Change Orders	Any work not included in the initial scope of work will require a signed change order before work can begin.
Deliveries	- All available alternatives will be reviewed in an effort to satisfy the customer's product delivery requirements. - Tarkett Resilient (not including LVT) products include delivery to a distribution hub, which are located in most areas of the continental United States. Delivery to Authorized Dealers, members job sites, or outside of the continental United States may incur additional fees. - On Resilient products, there will be a lift gate delivery charge (where required) based on location and will be charged accordingly.

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Terms & Conditions	
FOB	Point of Destination; Prepay and Add Freight from Distributor Warehouse
Floor Preparation	- Refer to installation instructions on commercial.tarkett.com for the most up to date information. - Costs associated with additional floor preparation will be negotiated on a job-to-job basis. - Floors must be free of dirt, oil, paint, and excessive moisture in order for the product to perform properly. - Please note the MVER, RH & Alkalinity testing must be performed to give an accurate assessment of the concrete condition and the test results/data of each test shall be within acceptable limits. - Wet or mechanical removal of all non-water based adhesives is recommended.
Labor Exclusions	- Protection of Floors - Dumpster Cost - Preformed Corners - Attic Stock - Sales Tax - Boding Cost - Trip Charges - Mats - Furniture Moving Materials - Border Carpet - Carpet Cleaning - Stairs - Cleaning/Waxing of Resilient Flooring - Extensive Floor Preparation - Removal & Disposal of Resilient Flooring - Night/Weekend Labor - Asbestos Abatement
Order Cancellation or Returns	Area Rugs: - Area rugs are custom made and may not be cancelled. Soft Surface Products: - Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. - Material that has already been shipped may be returned only with prior written approval of an authorized Tarkett representative and may be subject to restocking fees and any return freight incurred. LVT Products: - Contour, Venue and the Victory Series products are custom made and may not be canceled or returned. - Customer may cancel any portion of a purchase order for the Event Series products, or the whole thereof, that have not already been shipped, subject to a 30% restocking fee. - Products that have already been shipped may be returned only with prior written approval of an authorized Tarkett representative, and will be subject to a 30% restocking fees and any return freight incurred. Resilient Products: - Customer may cancel any portion of a purchase order for standard running line products, or the whole thereof, that have not been shipped subject to a restocking fee. - Material that has already been shipped may be returned only with prior written approval of an authorized Tarkett representative and may be subject to a minimum 25% restocking fees and any return freight incurred. NOTE: The Parties herein agree that there shall be no cancellation or return for any Custom product orders.
Invoices	Material Only Orders: - An invoice will be issued upon shipment of the material. Source One Turnkey Projects: - Material - An invoice will be issued upon shipment of the material. - Installation - An invoice will be issued upon completion of installation or as needed for phased installation.
Title/Risk of Loss	- Title and Risk of loss shall pass to the Customer upon transfer to the freight carrier. - Tarkett shall promptly replace damaged or lost material occurring during transit and ship the replacement order as expeditiously as possible at no cost to the Customer. - Tarkett shall file any claims with the carrier on behalf of the Customer for any prepaid shipments.

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Terms & Conditions									
Lead Times	Soft Surface Products: • Production of material will begin upon the receipt of a signed valid purchase order or a fully executed contract. • Quickship Carpets - Allow an average of two weeks for production plus applicable shipping time. • Running Line Carpets - Allow an average of six weeks for production plus applicable shipping time. • Custom Carpets - Allow an average of eight weeks for production plus applicable shipping time. LVT Products: • Contour - 2 weeks • Event - 7 business days • Victory - 3 weeks Resilient Products (Excluding LVT): • Wall Base - 3 weeks • Rubber Tile - 3 weeks • Vinyl Sheet and Tile - Varies								
Custom Products	• Custom product constructions and product custom colors are available at negotiated prices. • All soft surface custom products are subject to a minimum order requirement based upon the custom product construction and applicable shippable manufacturing overages. • Custom Accuweaves - untested patterns require mockups prior to order. • Other custom constructions and/or colors may also require mockups prior to order. • All custom option orders must be approved by the Tarkett's Product Development and Technical Services departments. • Custom Broadloom product orders are subject to a manufacturing overage of 5% or 6 lineal feet, whichever is greater. • Modular Tile and Powerbond with a custom color require a \$350 piece dye charge with a minimum order requirement based on the product. • The Parties herein agree that there shall be no cancellation or return for custom product orders. • All soft surface Custom or dropped product orders are subject to the following shippable overage conditions per item ordered. <table style="margin-left: auto; margin-right: auto;"> <tr> <td>1,000 Square Yards or less</td><td>6%</td></tr> <tr> <td>1,000 to 2,500 Square Yards</td><td>5%</td></tr> <tr> <td>2,501 to 5,000 Square Yards</td><td>4%</td></tr> <tr> <td>Over 5,000 Square Yards</td><td>3%</td></tr> </table> Note: Overages for all products must be shown on the Purchase Order.	1,000 Square Yards or less	6%	1,000 to 2,500 Square Yards	5%	2,501 to 5,000 Square Yards	4%	Over 5,000 Square Yards	3%
1,000 Square Yards or less	6%								
1,000 to 2,500 Square Yards	5%								
2,501 to 5,000 Square Yards	4%								
Over 5,000 Square Yards	3%								
Overages	Soft Surface Products: • Modular Tile product orders will be accepted for full cartons only. Orders of 100 square yards or less are subject to one additional full carton. • Standard Running Line products are subject to the following shippable overage conditions per item ordered: <table style="margin-left: auto; margin-right: auto;"> <tr> <td>500 Square Yards or less</td><td>5%</td></tr> <tr> <td>501-1,000 Square Yards</td><td>4%</td></tr> <tr> <td>1,001 - 2,500 Square Yards</td><td>2%</td></tr> <tr> <td>Over 2,500 Square Yards</td><td>1%</td></tr> </table> LVT Products: • All orders will be accepted for full cartons only. Note: Overages for all products must be shown on the Purchase Order.	500 Square Yards or less	5%	501-1,000 Square Yards	4%	1,001 - 2,500 Square Yards	2%	Over 2,500 Square Yards	1%
500 Square Yards or less	5%								
501-1,000 Square Yards	4%								
1,001 - 2,500 Square Yards	2%								
Over 2,500 Square Yards	1%								

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Terms & Conditions	
Warranty	Area Rugs: One year for manufacturer's defects. Compression Molder Rubber Tile: Limited 5-Year Commercial Warranty for Manufacturing Defects: Tarkett warrants from the date of purchase for a period of five (5) years of Commercial use that molded rubber tile flooring products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see tarkettna.com CrossCushion: Limited Warranty issued by Tarkett USA Inc. against abrasive wear, edge ravel, zippering, failure to retain backing resiliency, delamination of the secondary backing from the primary backing containing the face fiber, and excessive static electricity. Crossweave: Limited Warranty issued by Tarkett USA Inc. against abrasive wear, edge ravel, zippering and excessive static electricity. Ergostep: Limited Warranty issued by Tarkett USA Inc. against excessive surface wear, edge ravel, failure to retain backing resiliency, delamination of the secondary backing from the primary backing containing the face fiber, and excessive static electricity for a period of 10 years from the date of manufacture's invoice. Finishing Borders (Wall Base): Limited 2-year Commercial Warranty for Manufacturing Defects - Tarkett warrants from the date of purchase for a period of two (2) years of Commercial use that rubber or vinyl wall base products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see tarkettna.com LifeLong: 20-year Non Prorated Limited Performance Warranty. Linoleum Sheet Flooring: Limited 5-year Commercial Warranty for Manufacturing Defects - Tarkett warrants from the date of purchase for a period of five (5) years of Commercial use that linoleum sheet and tile flooring products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see tarkettna.com LVT: Contour, Venue and the Victory Series - 20-year warranty Modular Tile: Styles with nylon face fiber are covered by a non-prorated Lifetime Limited Warranty issued by Supplier against excessive surface wear, edge ravel, zippering, resiliency loss of backing, and delamination of the secondary backing from the primary backing containing the face fiber. Powerbond: Styles with nylon face fiber are covered by a non-prorated Lifetime Limited Warranty issued by Supplier against excessive surface wear, edge ravel, zippering, resiliency loss of backing, and delamination of the secondary backing from the primary backing containing the face fiber. Rubber or Vinyl Stair Treads Limited 5-Year Commercial Warranty for Manufacturing Defects -Tarkett warrants from the date of purchase for a period of five (5) years of Commercial use that rubber or vinyl stair tread products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see tarkettna.com Super-Lok: Limited Performance Warranty.

Sourcewell

Contract Number: 080819-TFU

Pricing Effective: April 1, 2020 thru March 31, 2021

Terms & Conditions	
Warranty	Tarkett Tape: ethos Modular products installed with the Tarkett Tape installation system will maintain stability over sub-floors with a maximum allowable Moisture Vapor Emission Rate (MVER) of 8 lbs. per 1,000 square feet in 24 hours, Relative Humidity (RH) of 85% or less, and a pH of less than 11 for a period of 15 years from the date of manufacturer's invoice. Vinyl Composition Tile and Plank: Limited 5-year Commercial Warranty for Manufacturing Defects - Tarkett warrants from the date of purchase for a period of five (5) years of Commercial use that vinyl composition tile and plank flooring products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see commercial.tarkett.com Vinyl Sheet and Tile Flooring: Limited 10-Year Commercial Warranty for Manufacturing Defects: Tarkett warrants from the date of purchase for a period of ten (10) years of Commercial use that vinyl sheet and/or tile flooring products conform to written specifications and are free of manufacturing defects, subject to our terms and conditions - see tarkettna.com
	NOTES • All Tarkett products and services not shown are also available. Please contact your Account Representative for more details. • Please include product style, color and size on each purchase order as applicable. • Please place both Tarkett Contract Numbers, 11012 and 583107, on all orders and communications to ensure utilization of the proper pricing as well as for reporting.



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Gregory and Mayor Stimpson

Purpose and Scope of Project:

The Maurin Architecture design contract is essential to on-going government operations in order that this scope of pavilion improvements can be designed now and the construction take place immediately thereafter in order that these existing public facilities can be upgraded for use by the public for Parks & Recreation programming.

Amount of Contract:

\$25,650.00

Funding Source

Project # Langan Park - Pavilion Improvements

Discretionary Funds

Project String C0401 - 20002000-42200

Contract Number:2772

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	5/20/2020 - 4:26 PM
Capital	Hollins, Tiffany	Approved	5/20/2020 - 4:54 PM
Mayors Office	Wesch, Paul	Approved	5/21/2020 - 10:11 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmember Levon Manzie

Purpose and Scope of Project:

Funding agreement between the State of Alabama and the City of Mobile for STP funds for the construction of the Government Street Congestion Management project. It is essential to Government operations to move the project forward with and adhere to deadlines associated with STP funding. This is a necessary essential function of the Council with regard to Public Works (Infrastructure)

Amount of Contract:

1,372,714.00

Effective Date of Contract:

6/14/2020

Funding Source

Project # Government Street Congestion
Management Project STPMB-HSIP-0016(525)

Discretionary Funds

Project String 5001500193030

Contract Number:G-STPMB-16

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

Grant Funds 1,258,430.00

Matching Funds 114,284.00

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Traffic Engineering White, Jennifer	Approved	5/15/2020 - 5:01 PM

Accounting Daniels, Bettye

Approved

5/21/2020 - 3:15
PM

Legal Kern, Chris

Approved

5/21/2020 - 4:12
PM

Legal Kern, Chris

Approved

5/21/2020 - 4:12
PM

Mayors
Office Wesch, Paul

Approved

5/22/2020 - 9:13
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson
Councilperson Gregory

Purpose and Scope of Project:

To accept a contract agreement with Illinois Central Railroad Local Agency

Amount of Contract:

648,279.00

Funding Source

Project # C0053

Project String

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/21/2020 - 4:06 PM
Capital	Hollins, Tiffany	Approved	5/21/2020 - 4:32 PM
Legal	Kern, Chris	Approved	5/21/2020 - 4:36 PM
Mayors Office	Wesch, Paul	Approved	5/22/2020 - 9:13 AM

**AMENDMENT TO CONTRACT BETWEEN CITY OF MOBILE, SMG AND
ALABAMA POWER**

This Amendment is made and effective on this ____ day of _____, 2020, by and between the City of Mobile ("CoM"), SMG as agent for CoM, and Alabama Power Company ("APC"), as follows:

WHEREAS: On or about July 20, 2018 the parties hereto entered into that certain contract regarding APC's use of identified CoM premises for purposes of a staging area for APC personnel and equipment for repairing storm damage, and subsequently entered into an Addendum thereto (hereinafter "Contract," incorporated herein and attached hereto as Exhibit A); and

WHEREAS: By that certain Amendment dated 2018, the term of the contract was extended until the date April 30, 2020; and

WHEREAS: The extended term of the Contract is to expire by its terms on April 30, 2020; and

WHEREAS: CoM finds and concludes that the extension of the Contract through April 30, 2020, shall serve the public health, safety and welfare; and

WHEREAS: The parties now wish to, and by this Amendment do extend the term of the Contract through April 30, 2021.

NOW, THEREFORE, the parties agree as follows:

1. The term of the Contract is hereby extended through and including April 30, 2021.
2. Any provision in the Contract or any prior extension or renewal thereof, to the contrary notwithstanding, CoM shall have the right, at its sole discretion, to terminate

the contract at any time without penalty to CoM by giving APC thirty (30) days',
advance, written notice of such termination.

3. The parties hereby ratify and reaffirm all other terms and conditions of the Contract,
and acknowledge and agree that the same shall remain in full force and effect through
the extended term of the Contract.

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by
their respective and duly authorized agents, as follows:

The City of Mobile

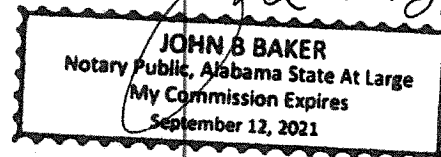
By: _____
As Mayor of the City of Mobile

SMG, as agent for the City of Mobile

By: _____
As its: *GENERAL MANAGER*
5/20/2020

Alabama Power Company

By: _____
As its: _____



0.1-532

2018

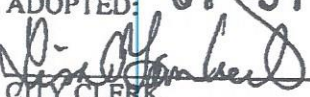
RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement between the City of Mobile, SMG, and Alabama Power Company for the use of identified City of Mobile premises for purposes of a staging area for personnel and equipment for repairing storm damage. A copy of said agreement is on file in the office of the City Clerk.

ADOPTED:

07-31-18


CITY CLERK

**MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF MOBILE
AND ALABAMA POWER COMPANY**

The purpose of the Agreement is to enable Alabama Power Company to use the City of Mobile premises from time to time for the purpose of housing and feeding work Crews and to store equipment during periods of emergency electric service outages in the Mobile area. The parties recognize and acknowledge that Alabama Power Company shall have the right during the term of this Agreement, upon written or verbal notice to the City of Mobile, to utilize that part of the Mobile Civic Center as Alabama Power Company requires during the period it is performing restoration services. Alabama Power Company will be responsible for providing food, drinks and lodging to the work crews who are assigned to these facilities and premises by Alabama Power Company. It is the object and intent of the Agreement to cover and include all costs and fees associated with the above described use of the premises operated by Owner.

Agreement:

1. The City of Mobile agrees to provide Alabama Power with emergency access to premises for storm recovery operations affecting Mobile County, Alabama, and/or the immediately surround areas. The exact extent of the premises to be used will be determined n aa case by case basis. Preliminary access may also be provided during hurricane watch and warning periods when such requests are made by Alabama Power and when such requests do not interfere with existing operations.
2. The City of Mobile agrees to provide current contact information for key staff members to Alabama Power. Alabama Power may elect to provide key City of Mobile staff members with communication devices to ensure ease of contact in the event of emergency.
3. To facilitate access once Alabama Power has been allowed to begin operations on site, Alabama Power will provide a designated Alabama Power liaison to answer any questions which may arise. During its period of use, Alabama Power will provide all supplies used by it or its agents.
4. Alabama Power agrees to have a designated liaison on the premises on a 24-hour basis whenever using the facilities under the terms of this agreement. The liaison must be regularly identified to key City of Mobile staff. Said liaison shall have full authority to take any and all actions required under this agreement.
5. Alabama Power agrees to provide daily clean-up of all areas used. Alabama Power agrees to return all used areas to original condition upon conclusion of its use. Alabama Power agrees to repair any damage to the premises.
6. Alabama Power agrees to pay for the use of the premises as listed in the basis of charges in Attachment One.

7. Alabama Power agrees that its use of the facilities must not interfere with the normal operations of the facility. To the extent reasonably possible, the City of Mobile agrees to work with Alabama Power in providing alternative on-grounds sites to accommodate relocation of Alabama Power activities to comply with this provision. Alabama Power agrees to comply with this provision and immediately vacate and restore any space previously contractually committed by the City of Mobile. Notice of such requirement shall be made by orally notifying the Alabama Power liaison on premises, which said liaison shall have authority to immediately comply.
8. The City of Mobile recognizes and agrees that Alabama Power Company is self insured for the initial five (5) million dollars of liability coverage. An "Evidence of Insurance" letter shall be provided to the City of Mobile by the appropriate representative of Alabama Power Company certifying all insurance coverages.
9. Alabama Power further agrees to indemnify the City of Mobile from any and all claims made by any party as a result of the use of the facilities by Alabama Power, and to hold the City of Mobile harmless from all claims or causes of action whatsoever.
10. This contract will be effective through April 30, 2020; provided however, that Alabama Power shall occupy and use the Premises only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according the terms of this Agreement, if available.

DATED THIS 31st day of July, 2018.

The City of Mobile

By: W. H. Stinson
Its mayor

Alabama Power Company

By: E. J. Boykin
Its DISTRIBUTION SUPPORT MANAGER

ATTEST: [Signature]
City Clerk

SMG-MOBILE CIVIC CENTER
401 CIVIC CENTER DRIVE
MOBILE, ALABAMA 36602

THIS INDENTURE, made and entered this 20th day of July, 2018, by and between SMG and the CITY OF MOBILE, a municipal corporation of the State of Alabama, through its General Manager or his designated authority, hereinafter called the LESSOR, and:

FIRM NAME: Alabama Power Company
CONTACT PERSON: Mr. Eric L. Boykin, Division Support Manager
ADDRESS: 150 St. Joseph Street
Mobile, Alabama 36602
TELEPHONE NUMBER: (251) 649-2441
FEDERAL ID NUMBER:

Hereinafter called the LESSEE:

WITNESSETH, that in consideration of the covenants and agreement herein expressed and of the faithful performance of all such covenants and agreements, LESSOR does hereby devise and lease unto LESSEE and LESSEE does hereby rent and take as LESSEE, the following municipal facilities of the City of Mobile, Alabama, to be used for the purpose of

(Describe purpose in Detail): Staging Area for Alabama Power personnel & equipment for repairing storm damage.

TERM: This contract will be effective July 20, 2018 through April 30, 2020; provided however, that LESSEE shall occupy and use the Premises only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according to the terms of this Agreement, if available.

FACILITIES: (Including the necessary entrances, lobbies, exits, parking area, and sidewalks): Mobile Civic Center Arena, Expo Hall and or Theater, based on availability.

and for no other purpose whatsoever with the express written consent of the LESSOR endorsed on this Rental Contract agreement for the term (based on availability).

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at its offices in the said building, by check payable to the "Mobile Civic Center," for the use of the said premises, including rental and building expenses associated with the event in lawful money of the United States or by certified or cashier's check, as follows:

DAILY RENTAL: See attached Schedule A.

INITIAL DEPOSIT: No deposit required; however, contract must be signed and returned upon receipt

BALANCE DUE: 30 days net from billing

Balance of rent and expenses is due and payable at settlement on the day of the show. Any additional expense not ascertained at the time of settlement shall be paid fifteen (15) days after the date of invoice. All delinquent accounts will be charged two (2%) per month on all past due invoices.

LESSEE further agrees to do the following:

To pay said LESSOR on demand any sum which may be due to said LESSOR for rental services, accommodations, or materials furnished or lent to said LESSEE and expenses associated herewith, as stated herein. Payment of any sum demanded by LESSOR must be made no later than twelve (12) hours from the time sum is demanded. The failure to make payment within that time frame shall result in the cancellation of this Agreement, at LESSOR's sole discretion.

To cause the said premises of the LESSOR to be kept clean and generally cared for during the said term.

To quit and surrender up said premises to the LESSOR at the end of each EVENT, and at the expiration of the said term in the same condition as it was at the date of the commencement of this lease, ordinary use and wear excepted.

To abide by and conform with all rules, regulations and policies that from time to time may be adopted or prescribed the LESSOR for the management of said facilities.

2. ADDITIONAL RENTAL FOR SERVICES, EQUIPMENT, MATERIALS, ETC.

LESSEE HEREBY COVENANTS AND AGREES to pay for all personnel, services, equipment, and materials required for the purpose. **UTILITY SURCHARGE: (included)**

3. SUBSEQUENT REQUESTS BY LESSEE

LESSEE, by written request made solely by its authorized agent or officer, may issue additional requests of LESSOR. All expenses related to any additional requests must be paid to LESSOR by LESSEE on demand.

4. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all the laws of the United States, and of the State of Alabama, and all rules and regulations of the Police and Fire Department, or other municipal authorities of the City of Mobile, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said premises during the term of this lease in violation of any such laws, ordinances, rules, or regulations, and if the attention of said LESSEE is called to any such violation on the part of said LESSEE, or of any person employed by or admitted to said premises by said LESSEE, such LESSEE will immediately desist from and correct such violation.

5. ACCEPTANCE OF SAID PREMISES

LESSEE represents and warrants that it has inspected the leased premises and equipment to the extent LESSEE deems necessary and that same are in proper condition and adequate for the uses contemplated by LESSEE.

6. VACANCY

If the said premises or any part thereof shall become vacant during the term thereof, LESSOR, or its representatives may reenter the same by force, or otherwise, without being liable for any prosecution thereof, and may, at its option, relet the premises as the agent of LESSEE and receive the rent therefore applying the same first to the payment of such expenses as may be incurred in reentering and reletting the said premises, and second, to the payment of rent, additional rental or other amounts due LESSOR hereunder, and the surplus, if any, shall be paid over to the LESSEE. LESSEE covenants and agrees to pay LESSOR, on demand, the balance, if any, of the rent herein agreed to be paid remaining after deducting the net rental resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LESSOR to so relet or attempt to relet said premises or in any way affect the obligation of LESSEE to pay the full amount of said rental in the event the premises shall be relet.

7. USE OF REMAINDER OF PREMISES

LESSEE understands and agrees that during the term of this lease, LESSOR may use or permit to be used, or cause to be used for other LESSEES any portion of the premises not leased to LESSEE. LESSEE agrees that neither it, nor its agents, employees, or contractors, shall interfere

in any way with the ordinary use by others of any portion of the premises not covered by this Rental Agreement.

8. **CONTROL OF PREMISES**

The premises, including keys thereto, shall at all times be under the sole and exclusive charge and control of the LESSOR.

9. **UTILITIES**

LESSOR agrees to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays excepted.

10. **INDEMNITY**

LESSEE shall defend, indemnify and hold LESSOR harmless from and against any and all claims, demands, loss, cost and expense, including without limitation attorney's fees, arising out of or relating to any injury to persons (including without limitation death) or damage to property, caused or claimed to have been caused, in whole or in part, by any act or omission of, or the use or occupancy of the Premises by LESSEE, its officers, agents, employees, guests, patrons and/or invitees, whether such use or occupancy is authorized or not, and also LESSEE shall pay for any and all damage to the property or LESSOR, or loss or theft of such property, done or caused by such persons.

11. **INSURANCE**

Letter indicating self-insured status must be submitted, naming SMG, City of Mobile and Mobile Civic Center as additional insureds.

12. **HAZARDS**

LESSEE shall not do nor permit to be done anything in or upon the premises or bring or keep therein or thereon, anything which in any way violates the conditions of any insurance policy upon the facilities or any part thereof, or in any way increases the rate of fire or public liability insurance upon the facilities or upon property kept therein, or in any way conflict with ordinances of the city of Mobile or in any way obstruct or interfere with the rights of other tenants under LESSOR'S control or which would cause injury or annoy such other tenants in any manner.

13. **DISASTERS**

LESSEE AGREES that in the event of a disaster or emergency signal, or imminence of a disaster or emergency of any kind or nature whatsoever, LESSOR shall have the right, as it may determine in its sole discretion, to suspend or terminate any performance in progress, to alter the lighting of the premises, to vacate or require vacation of the premises or to take such other action for such duration as LESSOR, in its discretion may deem necessary or appropriate.

14. **FORCE MAJEUR**

LESSOR shall be excused from performance of any and all of its obligations hereinunder to the extent and for the time such performance is rendered impossible or impractical due to acts of God, labor unrest, war, riot, civic disturbance, or any other cause beyond the reasonable control of LESSOR.

15. **CANCELLATION**

Should LESSEE desire to cancel this Rental Contract, all deposit monies shall become the sole property of LESSOR. LESSEE hereby agrees to reimburse LESSOR for any expenses incurred by LESSOR on behalf of LESSEE.

16. **CAPACITY, INGRESS, EGRESS, ETC.**

LESSEE shall not admit to said premises a larger number of persons than the seating capacity thereof will accommodate or can safely or freely move about in said rental areas, and the decision of LESSOR, in this respect shall be final.

LESSEE agrees that no portion of the sidewalks, entries, vestibules, halls, stairways, or access to public utilities of said building shall be obstructed by LESSEE, or used for any purpose other than for egress or ingress to or from premises. The doors, skylights, stairways, openings that reflect or admit light, into any place in the building, including hallways, stairways, corridors,

passages, also house lighting attachments, shall not be covered or obstructed by LESSEE. Water closets or other water apparatus shall not be used for any purpose other than that for which they were intended and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LESSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles, and will keep said passageways clear at all times.

17. **OBJECTIONABLE PERSONS**

LESSOR reserves the right to remove from the premises any person or persons deemed by it to be objectionable, and upon exercise of this right by LESSOR, LESSEE waives any and all claims for damages against LESSOR.

18. **INFLAMMABLE LIQUIDS, ETC.**

LESSEE shall not, without prior consent of LESSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than gas or electricity for illuminating the premises.

LESSEE shall, through the LESSOR, obtain such needed permits from the Fire Department for the express use of pyrotechnics prior to time of door opening to the public for the above stated performance(s).

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

19. **ALCOHOLIC BEVERAGES**

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of law of City of Mobile regulations.

20. **DAMAGE TO PROPERTY**

LESSEE shall not injure, nor mar, nor in any manner deface said premises, and shall not cause or permit anything to be done whereby the said premises shall in any way be injured, marred, or defaced; and will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said building and will not make, nor allow to be made, any alterations of any kind herein.

LESSEE agrees that if said premises or any portion of said premises, during the term of this lease, shall be damaged by act, default or negligence of LESSEE'S agents, employees, patrons, guests, or any person admitted to said premises by said LESSEE, LESSEE shall pay to LESSOR upon demand such sum as shall be necessary to repair such damage and to restore said premises to their previous condition. LESSEE hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to said premises, or to any portion of said building by the consent of said LESSEE, or by or with consent of any person acting for or in behalf of said LESSEE, and said LESSEE agrees to have on hand at all times sufficient, trained security personnel to maintain order and protect persons and property.

21. **POSTING OF ADVERTISING**

LESSEE agrees not to post or exhibit, nor allow to be posted or exhibited signs, advertisements, show bills, lithographs, posters or cards of any description, inside or in front, or on any part of said premises, except upon the regular billboards provided by LESSOR therefore, and will use, post or exhibit only such signs and advertisements, show bills, lithographs, posters, or cards upon said billboards as they relate to the performance or exhibit to be presented in said premises.

LESSEE further agrees to take down and remove forthwith all signs, advertisements, show bills, lithographs, posters or cards of any description objected to by LESSOR, or its representative.

22. **CUSTODY OF ARTICLES LEFT ON PREMISES**

LESSOR shall have the sole right to collect and have custody of articles left on the premises. LESSOR reserves the right to remove from the premises all effects of LESSEE remaining on said premises after time specified, at the expense of LESSEE.

23. **ATTORNEY'S FEES**

LESSEE agrees to pay all costs and expenses, including a reasonable attorney's fee, incurred by

- LESSOR in collecting or attempting to collect any rental or service charge that becomes past due or in enforcing or attempting to enforce any of the terms and conditions of this Rental Contract.
24. **IMPROPER LODGING**
LESSEE shall not permit the said premises to be used for lodging rooms, or for any improper, immoral or objectionable purpose.
25. **ASSIGNMENT OF RIGHTS**
LESSEE shall not assign this lease, nor suffer any use of said premises, other than herein specified, nor sublet the same premises, or any part thereof without the express written consent of LESSOR.
26. **WAIVER OF CLAIMS**
LESSEE hereby waives all rights under the Constitution and laws of the State of Alabama or any other state to claim personal property exempt as against any liability, debt or obligation arising under this Rental Contract.
27. **EXCULPATORY CLAUSE**
LESSEE assumes no responsibility whatsoever for any property placed in the premises, and LESSEE hereby releases and discharges LESSOR from any and all liability for any loss, injury, or damage to person or property including death that may be sustained by reason or occupancy of said premises under this Rental Contract, including but not limited to such loss, injury, or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, or non-function thereof or otherwise. LESSEE assumes all risk of damage to and loss by theft or otherwise of fixtures, performers, or those contracting with LESSEE, as well as employees thereof, and LESSOR is expressly released and discharged from any and all liability for such loss.
In the receipt, handling, care or custody of property of any kind, shipped or otherwise delivered to the premises of LESSOR, either prior to or subsequent to the use of said premises by LESSEE, and shall not be liable for any loss, damage or injury to or destruction of such property.
28. **MATTERS NOT COVERED**
LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

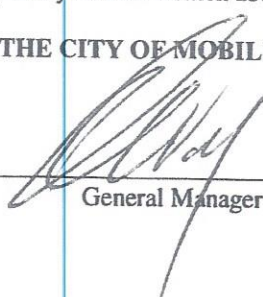
IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

That all terms and conditions of this written Rental Contract shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representatives or promise of any agent or other person of the parties hereunto unless the same be in writing and mutually signed the duly authorized agents or agents who executed this Rental Contract.

IN WITNESS WHEREOF, the said LESSOR, the City of Mobile and SMG, have caused these presents to be signed by its General Manager and attested by a Notary Public, and the LESSEE has signed the same day and year first written above.

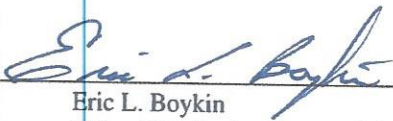
SMG AND THE CITY OF MOBILE, AS LESSOR

BY ITS:


General Manager

7/20/18
Date

ALABAMA POWER COMPANY, AS LESSEE

BY ITS: 
Eric L. Boykin
Title: Distribution Support Manager

Date 7/20/18

ATTEST:

NOTARY PUBLIC

WITNESS:

Date _____

ADDENDUM TO AGREEMENT

THIS ADDENDUM TO AGREEMENT (this "Addendum") is dated July 29, 2018 between SMG, as agent for the City of Mobile, a municipal corporation of the State of Alabama, through its General Manager ("Licensor"), and Alabama Power Company ("Licensee").

BACKGROUND

SMG and Licensee are parties to a certain Mobile Civic Center Contract Number _____ dated July 29, 2018 (the "Original Agreement"), whereby SMG has granted to Licensee the right to use the Mobile Civic Center ("Facility") for a staging area (collectively, the "Event") on the terms and subject to the conditions set forth in the Original Agreement. SMG and Licensee desire to modify the Original Agreement to address more specifically certain obligations of the parties.

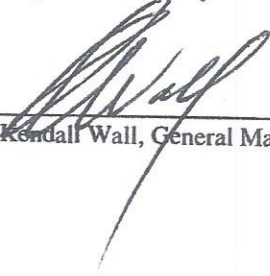
NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties' respective signatures below, and in consideration of the mutual covenants and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Modifications to Original Agreement. Effective as of the date of the Original Agreement, the Original Agreement is modified to add the following provisions:
Notwithstanding anything to the contrary contained in the Original Agreement, the parties hereto hereby acknowledge and agree as follows:
 - (1) At least four weeks prior to the first Event, Licensee shall provide to SMG, for SMG's review (and/or the review of the City of any consultant or representative engaged by SMG), five (5) copies of a full and complete description of all set-up (including, without limitation, any staging, lighting, video boards, and/or rigging from or to the physical structure of the Facility or any fixture thereto required for the Event), electrical, communications systems, and plumbing work anticipated to be needed for the Event.
 - (2) Licensee shall be solely liable for any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Facility (whether within or without the Facility) caused to SMG, the owner of the Facility, and/or persons and/or property in, on, or near the Facility before, during, or after an Event, by any and all rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event. Licensee shall indemnify, defend, and hold harmless SMG and the owner of the Facility from any and all Losses arising out of or in connection with rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event.
 - (3) SMG may, at its election, accept delivery of property addressed to Licensee only as a service to Licensee, and Licensee will indemnify, defend, and hold harmless SMG for any loss or damage to such property in the receipt, handling, care, and custody of such property at any time. SMG assumes no responsibility whatsoever for any property placed in the Facility.

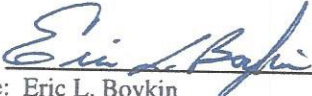
- (4) IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE PARTIES HERETO THAT NO OFFICER, DIRECTOR, EMPLOYEE, AGENT, REPRESENTATIVE, OR SALES PERSON OF EITHER PARTY HERETO, OR OF THE OWNER OF THE FACILITY OR ANY THIRD PARTY, HAS THE AUTHORITY TO MAKE, HAS MADE, OR WILL BE DEEMED TO HAVE MADE, ANY REPRESENTATION, WARRANTY, COVENANT, AGREEMENT, GUARANTEE, OR PROMISE WITH RESPECT TO THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT. LICENSEE HEREBY ACKNOWLEDGES AND AGREES THAT ANY ASSESSMENT OF THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT IS SOLELY THAT OF LICENSEE'S OWN DETERMINATION AND JUDGMENT.
- (5) Acts and Omissions of Third Parties. SMG shall not be liable in any way for any acts and/or omissions of any third party, including, without limitation, any ticket agency used by SMG in connection with the sale of tickets for any Event.
2. Effect of Addendum. Except as set forth in Section 1 hereof, the Original Agreement and all terms and conditions thereof shall remain unaltered and in full force and effect and are hereby ratified and confirmed in all respects, as hereinabove modified. In the event of any inconsistency between the terms of this Addendum and the Original Agreement, the terms of this Addendum shall control. Any reference in the Original Agreement or in any instrument, document or consideration executed or delivered pursuant to the Original Agreement to "this Agreement", "hereof", "hereto", and "hereunder" and similar references thereto shall be deemed and construed to be a reference to the Original Agreement, as modified by this Addendum.
3. Governing Law. This Addendum will be governed by and construed in accordance with the internal laws of the State of Alabama, without giving effect to otherwise applicable principles of conflicts of law.
4. Counterparts. This Addendum may be executed in any number of counterparts, each of which will be deemed to be an original and all of which, when taken together, will be deemed to constitute but one and the same agreement.
5. Power and Authority. Each party hereby represents and warrants to the other that each has full legal right, power and authority to enter into this Addendum and to perform its obligations hereunder.

IN WITNESS WHEREOF, this Addendum has been duly executed by the parties hereto as of the day and year first above written.

SMG, as agent for the City of Mobile, As Lessor

By: 
Name: Kendall Wall, General Manager

Alabama Power Company, As Lessee

By: 
Name: Eric L. Boykin
Title: Distribution Support Manager

**ADDENDUM
to Indenture Between
SMG and CITY OF MOBILE and
ALABAMA POWER COMPANY
For Lease of the
MOBILE CIVIC CENTER**

This Addendum, effective as of July 20, 2018, is to that Indenture, Contract No. _____, between SMG and the Mobile Civic Center (collectively, "Lessor") and Alabama Power Company ("Lessee") of the same date. Wherever the terms and conditions of this Addendum conflict with those of the Indenture, the terms of this Addendum shall govern. The Indenture, as modified by this Addendum, shall be referred to as the "Agreement". Lessor and Lessee hereby agree as follows:

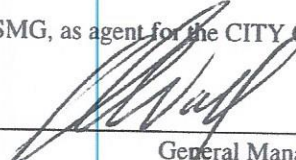
1. The purpose of the Agreement is to enable Lessee to use the Civic Center facilities and premises from time to time for the purpose of housing and feeding work crews and to store equipment during periods of emergency electric service outages in the Mobile area (hereinafter "Event," for purposes of this and all other Addenda to the original contract no. _____ and of the said contract). The parties recognize and acknowledge that, notwithstanding any provision to the contrary in the Indenture, Lessee shall have the right during the term of this Agreement, upon written notice to Lessor, to utilize the whole or that part of the Civic Center as Lessee requires during the period it is performing restoration services. Lessee will give written notice to Lessor when its use of the Civic Center is no longer required. Lessee will be responsible for providing food, drinks and sleeping equipment to the work crews who are required by Lessee to use the facilities and premises.

2. Lessee agrees to comply with all applicable laws in its use of the Civic Center, and to indemnify and hold harmless Lessor from and against any liability, personal injury, property damage or claims arising out of Lessee's use of the facilities and premises.

3. Lessee agrees to provide evidence of insurance within thirty (30) days of the execution of this Agreement. Lessee is self-insured for the initial \$5 million of liability coverage.

Except as modified by this Addendum, all terms and conditions of the Indenture remain in full force and effect.

SMG, as agent for the CITY OF MOBILE, as LESSOR



General Manager

7/20/18

Date

ALABAMA POWER COMPANY, as LESSEE



Title: DISTRIBUTION SUPPORT MANAGER

7/20/18

Date

ALABAMA POWER COMPANY

SCHEDULE A

ARENA

1-6 Days	\$4,000/day
7-14 Days	\$3,500/day
15 or more days	\$3,250/day

THEATER (if used)

1-6 Days	\$1,500/day
7-14 Days	\$1,250/day
15 or more days	\$1,000/day

Plus Any Supporting Services and Utility Surcharges

Arena	\$750/day
Theater	\$450/day

RESOLUTION

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

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Amendment to Contract between City of Mobile, SMG, and Alabama Power Company, to use Civic Center, including the parking lots, for the purpose of a staging area for personnel and equipment for repairing storm damage and restoring power during emergency electric service outages in the Mobile area through April 30, 2021. A copy of said Amendment is on file in the office of the City Clerk.

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

0.1-532

2018

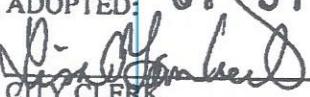
RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, an Agreement between the City of Mobile, SMG, and Alabama Power Company for the use of identified City of Mobile premises for purposes of a staging area for personnel and equipment for repairing storm damage. A copy of said agreement is on file in the office of the City Clerk.

ADOPTED:

07-31-18


CITY CLERK

**MEMORANDUM OF AGREEMENT
BETWEEN THE CITY OF MOBILE
AND ALABAMA POWER COMPANY**

The purpose of the Agreement is to enable Alabama Power Company to use the City of Mobile premises from time to time for the purpose of housing and feeding work Crews and to store equipment during periods of emergency electric service outages in the Mobile area. The parties recognize and acknowledge that Alabama Power Company shall have the right during the term of this Agreement, upon written or verbal notice to the City of Mobile, to utilize that part of the Mobile Civic Center as Alabama Power Company requires during the period it is performing restoration services. Alabama Power Company will be responsible for providing food, drinks and lodging to the work crews who are assigned to these facilities and premises by Alabama Power Company. It is the object and intent of the Agreement to cover and include all costs and fees associated with the above described use of the premises operated by Owner.

Agreement:

1. The City of Mobile agrees to provide Alabama Power with emergency access to premises for storm recovery operations affecting Mobile County, Alabama, and/or the immediately surround areas. The exact extent of the premises to be used will be determined n aa case by case basis. Preliminary access may also be provided during hurricane watch and warning periods when such requests are made by Alabama Power and when such requests do not interfere with existing operations.
2. The City of Mobile agrees to provide current contact information for key staff members to Alabama Power. Alabama Power may elect to provide key City of Mobile staff members with communication devices to ensure ease of contact in the event of emergency.
3. To facilitate access once Alabama Power has been allowed to begin operations on site, Alabama Power will provide a designated Alabama Power liaison to answer any questions which may arise. During its period of use, Alabama Power will provide all supplies used by it or its agents.
4. Alabama Power agrees to have a designated liaison on the premises on a 24-hour basis whenever using the facilities under the terms of this agreement. The liaison must be regularly identified to key City of Mobile staff. Said liaison shall have full authority to take any and all actions required under this agreement.
5. Alabama Power agrees to provide daily clean-up of all areas used. Alabama Power agrees to return all used areas to original condition upon conclusion of its use. Alabama Power agrees to repair any damage to the premises.
6. Alabama Power agrees to pay for the use of the premises as listed in the basis of charges in Attachment One.

7. Alabama Power agrees that its use of the facilities must not interfere with the normal operations of the facility. To the extent reasonably possible, the City of Mobile agrees to work with Alabama Power in providing alternative on-grounds sites to accommodate relocation of Alabama Power activities to comply with this provision. Alabama Power agrees to comply with this provision and immediately vacate and restore any space previously contractually committed by the City of Mobile. Notice of such requirement shall be made by orally notifying the Alabama Power liaison on premises, which said liaison shall have authority to immediately comply.
8. The City of Mobile recognizes and agrees that Alabama Power Company is self insured for the initial five (5) million dollars of liability coverage. An "Evidence of Insurance" letter shall be provided to the City of Mobile by the appropriate representative of Alabama Power Company certifying all insurance coverages.
9. Alabama Power further agrees to indemnify the City of Mobile from any and all claims made by any party as a result of the use of the facilities by Alabama Power, and to hold the City of Mobile harmless from all claims or causes of action whatsoever.
10. This contract will be effective through April 30, 2020; provided however, that Alabama Power shall occupy and use the Premises only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according the terms of this Agreement, if available.

DATED THIS 31st day of July, 2018.

The City of Mobile

By: [Signature]
Its Mayor

Alabama Power Company

By: [Signature]
Its DISTRIBUTION SUPPORT MANAGER

ATTEST: [Signature]
City Clerk

SMG-MOBILE CIVIC CENTER
401 CIVIC CENTER DRIVE
MOBILE, ALABAMA 36602

THIS INDENTURE, made and entered this 20th day of July, 2018, by and between SMG and the CITY OF MOBILE, a municipal corporation of the State of Alabama, through its General Manager or his designated authority, hereinafter called the LESSOR, and:

FIRM NAME: Alabama Power Company
CONTACT PERSON: Mr. Eric L. Boykin, Division Support Manager
ADDRESS: 150 St. Joseph Street
Mobile, Alabama 36602
TELEPHONE NUMBER: (251) 649-2441
FEDERAL ID NUMBER:

Hereinafter called the LESSEE:

WITNESSETH, that in consideration of the covenants and agreement herein expressed and of the faithful performance of all such covenants and agreements, LESSOR does hereby devise and lease unto LESSEE and LESSEE does hereby rent and take as LESSEE, the following municipal facilities of the City of Mobile, Alabama, to be used for the purpose of

(Describe purpose in Detail): Staging Area for Alabama Power personnel & equipment for repairing storm damage.

TERM: This contract will be effective July 20, 2018 through April 30, 2020; provided however, that LESSEE shall occupy and use the Premises only during events of emergency electric service outages in the Mobile Area ("Event"). Events shall be only at and during such times as requested and approved according to the terms of this Agreement, if available.

FACILITIES: (Including the necessary entrances, lobbies, exits, parking area, and sidewalks): Mobile Civic Center Arena, Expo Hall and or Theater, based on availability.

and for no other purpose whatsoever with the express written consent of the LESSOR endorsed on this Rental Contract agreement for the term (based on availability).

IT IS MUTUALLY AGREED between the parties as follows:

1. RENTAL

LESSEE HEREBY COVENANTS AND AGREES to pay the LESSOR at its offices in the said building, by check payable to the "Mobile Civic Center," for the use of the said premises, including rental and building expenses associated with the event in lawful money of the United States or by certified or cashier's check, as follows:

DAILY RENTAL: See attached Schedule A.

INITIAL DEPOSIT: No deposit required; however, contract must be signed and returned upon receipt

BALANCE DUE: 30 days net from billing

Balance of rent and expenses is due and payable at settlement on the day of the show. Any additional expense not ascertained at the time of settlement shall be paid fifteen (15) days after the date of invoice. All delinquent accounts will be charged two (2%) per month on all past due invoices.

LESSEE further agrees to do the following:

To pay said LESSOR on demand any sum which may be due to said LESSOR for rental services, accommodations, or materials furnished or lent to said LESSEE and expenses associated herewith, as stated herein. Payment of any sum demanded by LESSOR must be made no later than twelve (12) hours from the time sum is demanded. The failure to make payment within that time frame shall result in the cancellation of this Agreement, at LESSOR's sole discretion.

To cause the said premises of the LESSOR to be kept clean and generally cared for during the said term.

To quit and surrender up said premises to the LESSOR at the end of each EVENT, and at the expiration of the said term in the same condition as it was at the date of the commencement of this lease, ordinary use and wear excepted.

To abide by and conform with all rules, regulations and policies that from time to time may be adopted or prescribed the LESSOR for the management of said facilities.

2. ADDITIONAL RENTAL FOR SERVICES, EQUIPMENT, MATERIALS, ETC.

LESSEE HEREBY COVENANTS AND AGREES to pay for all personnel, services, equipment, and materials required for the purpose. **UTILITY SURCHARGE: (included)**

3. SUBSEQUENT REQUESTS BY LESSEE

LESSEE, by written request made solely by its authorized agent or officer, may issue additional requests of LESSOR. All expenses related to any additional requests must be paid to LESSOR by LESSEE on demand.

4. COMPLIANCE WITH LAWS

Said LESSEE shall comply with all the laws of the United States, and of the State of Alabama, and all rules and regulations of the Police and Fire Department, or other municipal authorities of the City of Mobile, and will obtain and pay for all necessary permits and licenses, and will not do, nor suffer to be done, anything on said premises during the term of this lease in violation of any such laws, ordinances, rules, or regulations, and if the attention of said LESSEE is called to any such violation on the part of said LESSEE, or of any person employed by or admitted to said premises by said LESSEE, such LESSEE will immediately desist from and correct such violation.

5. ACCEPTANCE OF SAID PREMISES

LESSEE represents and warrants that it has inspected the leased premises and equipment to the extent LESSEE deems necessary and that same are in proper condition and adequate for the uses contemplated by LESSEE.

6. VACANCY

If the said premises or any part thereof shall become vacant during the term thereof, LESSOR, or its representatives may reenter the same by force, or otherwise, without being liable for any prosecution thereof, and may, at its option, relet the premises as the agent of LESSEE and receive the rent therefore applying the same first to the payment of such expenses as may be incurred in reentering and reletting the said premises, and second, to the payment of rent, additional rental or other amounts due LESSOR hereunder, and the surplus, if any, shall be paid over to the LESSEE. LESSEE covenants and agrees to pay LESSOR, on demand, the balance, if any, of the rent herein agreed to be paid remaining after deducting the net rental resulting from such reletting, but nothing herein contained shall be construed as imposing any obligation on LESSOR to so relet or attempt to relet said premises or in any way affect the obligation of LESSEE to pay the full amount of said rental in the event the premises shall be relet.

7. USE OF REMAINDER OF PREMISES

LESSEE understands and agrees that during the term of this lease, LESSOR may use or permit to be used, or cause to be used for other LESSEES any portion of the premises not leased to LESSEE. LESSEE agrees that neither it, nor its agents, employees, or contractors, shall interfere

in any way with the ordinary use by others of any portion of the premises not covered by this Rental Agreement.

8. **CONTROL OF PREMISES**

The premises, including keys thereto, shall at all times be under the sole and exclusive charge and control of the LESSOR.

9. **UTILITIES**

LESSOR agrees to furnish, at its own expense, general lighting from its permanent fixtures and water for normal usage as now installed in the facility, accidents and unavoidable delays excepted.

10. **INDEMNITY**

LESSEE shall defend, indemnify and hold LESSOR harmless from and against any and all claims, demands, loss, cost and expense, including without limitation attorney's fees, arising out of or relating to any injury to persons (including without limitation death) or damage to property, caused or claimed to have been caused, in whole or in part, by any act or omission of, or the use or occupancy of the Premises by LESSEE, its officers, agents, employees, guests, patrons and/or invitees, whether such use or occupancy is authorized or not, and also LESSEE shall pay for any and all damage to the property or LESSOR, or loss or theft of such property, done or caused by such persons.

11. **INSURANCE**

Letter indicating self-insured status must be submitted, naming SMG, City of Mobile and Mobile Civic Center as additional insureds.

12. **HAZARDS**

LESSEE shall not do nor permit to be done anything in or upon the premises or bring or keep therein or thereon, anything which in any way violates the conditions of any insurance policy upon the facilities or any part thereof, or in any way increases the rate of fire or public liability insurance upon the facilities or upon property kept therein, or in any way conflict with ordinances of the city of Mobile or in any way obstruct or interfere with the rights of other tenants under LESSOR'S control or which would cause injury or annoy such other tenants in any manner.

13. **DISASTERS**

LESSEE AGREES that in the event of a disaster or emergency signal, or imminence of a disaster or emergency of any kind or nature whatsoever, LESSOR shall have the right, as it may determine in its sole discretion, to suspend or terminate any performance in progress, to alter the lighting of the premises, to vacate or require vacation of the premises or to take such other action for such duration as LESSOR, in its discretion may deem necessary or appropriate.

14. **FORCE MAJEUR**

LESSOR shall be excused from performance of any and all of its obligations hereinunder to the extent and for the time such performance is rendered impossible or impractical due to acts of God, labor unrest, war, riot, civic disturbance, or any other cause beyond the reasonable control of LESSOR.

15. **CANCELLATION**

Should LESSEE desire to cancel this Rental Contract, all deposit monies shall become the sole property of LESSOR. LESSEE hereby agrees to reimburse LESSOR for any expenses incurred by LESSOR on behalf of LESSEE.

16. **CAPACITY, INGRESS, EGRESS, ETC.**

LESSEE shall not admit to said premises a larger number of persons than the seating capacity thereof will accommodate or can safely or freely move about in said rental areas, and the decision of LESSOR, in this respect shall be final.

LESSEE agrees that no portion of the sidewalks, entries, vestibules, halls, stairways, or access to public utilities of said building shall be obstructed by LESSEE, or used for any purpose other than for egress or ingress to or from premises. The doors, skylights, stairways, openings that reflect or admit light, into any place in the building, including hallways, stairways, corridors,

passages, also house lighting attachments, shall not be covered or obstructed by LESSEE. Water closets or other water apparatus shall not be used for any purpose other than that for which they were intended and no sweepings, rubbish, rags, papers, or other substance shall be thrown therein.

LESSEE agrees that no chair or moveable seat will be permitted to be or remain in the passageways or aisles, and will keep said passageways clear at all times.

17. **OBJECTIONABLE PERSONS**

LESSOR reserves the right to remove from the premises any person or persons deemed by it to be objectionable, and upon exercise of this right by LESSOR, LESSEE waives any and all claims for damages against LESSOR.

18. **INFLAMMABLE LIQUIDS, ETC.**

LESSEE shall not, without prior consent of LESSOR, put up, operate, or permit to be put up or operated any engine or motor or machinery on the premises or use oils, burning fluids, camphene, kerosene, naphtha or gasoline for either mechanical or other purposes, or any other agent than gas or electricity for illuminating the premises.

LESSEE shall, through the LESSOR, obtain such needed permits from the Fire Department for the express use of pyrotechnics prior to time of door opening to the public for the above stated performance(s).

LESSEE shall not use, nor allow to be used, any open flame without the express written consent of LESSOR.

19. **ALCOHOLIC BEVERAGES**

LESSEE shall not allow beer, wine or liquors of any kind to be sold, given away, or used upon said premises in violation of law of City of Mobile regulations.

20. **DAMAGE TO PROPERTY**

LESSEE shall not injure, nor mar, nor in any manner deface said premises, and shall not cause or permit anything to be done whereby the said premises shall in any way be injured, marred, or defaced; and will not drive or permit to be driven nails, hooks, tacks, or screws into any part of said building and will not make, nor allow to be made, any alterations of any kind herein.

LESSEE agrees that if said premises or any portion of said premises, during the term of this lease, shall be damaged by act, default or negligence of LESSEE'S agents, employees, patrons, guests, or any person admitted to said premises by said LESSEE, LESSEE shall pay to LESSOR upon demand such sum as shall be necessary to repair such damage and to restore said premises to their previous condition. LESSEE hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to said premises, or to any portion of said building by the consent of said LESSEE, or by or with consent of any person acting for or in behalf of said LESSEE, and said LESSEE agrees to have on hand at all times sufficient, trained security personnel to maintain order and protect persons and property.

21. **POSTING OF ADVERTISING**

LESSEE agrees not to post or exhibit, nor allow to be posted or exhibited signs, advertisements, show bills, lithographs, posters or cards of any description, inside or in front, or on any part of said premises, except upon the regular billboards provided by LESSOR therefore, and will use, post or exhibit only such signs and advertisements, show bills, lithographs, posters, or cards upon said billboards as they relate to the performance or exhibit to be presented in said premises.

LESSEE further agrees to take down and remove forthwith all signs, advertisements, show bills, lithographs, posters or cards of any description objected to by LESSOR, or its representative.

22. **CUSTODY OF ARTICLES LEFT ON PREMISES**

LESSOR shall have the sole right to collect and have custody of articles left on the premises. LESSOR reserves the right to remove from the premises all effects of LESSEE remaining on said premises after time specified, at the expense of LESSEE.

23. **ATTORNEY'S FEES**

LESSEE agrees to pay all costs and expenses, including a reasonable attorney's fee, incurred by

- LESSOR in collecting or attempting to collect any rental or service charge that becomes past due or in enforcing or attempting to enforce any of the terms and conditions of this Rental Contract.
24. **IMPROPER LODGING**
LESSEE shall not permit the said premises to be used for lodging rooms, or for any improper, immoral or objectionable purpose.
25. **ASSIGNMENT OF RIGHTS**
LESSEE shall not assign this lease, nor suffer any use of said premises, other than herein specified, nor sublet the same premises, or any part thereof without the express written consent of LESSOR.
26. **WAIVER OF CLAIMS**
LESSEE hereby waives all rights under the Constitution and laws of the State of Alabama or any other state to claim personal property exempt as against any liability, debt or obligation arising under this Rental Contract.
27. **EXCULPATORY CLAUSE**
LESSEE assumes no responsibility whatsoever for any property placed in the premises, and LESSEE hereby releases and discharges LESSOR from any and all liability for any loss, injury, or damage to person or property including death that may be sustained by reason or occupancy of said premises under this Rental Contract, including but not limited to such loss, injury, or death by reason of plumbing, gas, water, steam, sewage, heating, air conditioning, or non-function thereof or otherwise. LESSEE assumes all risk of damage to and loss by theft or otherwise of fixtures, performers, or those contracting with LESSEE, as well as employees thereof, and LESSOR is expressly released and discharged from any and all liability for such loss.
In the receipt, handling, care or custody of property of any kind, shipped or otherwise delivered to the premises of LESSOR, either prior to or subsequent to the use of said premises by LESSEE, and shall not be liable for any loss, damage or injury to or destruction of such property.
28. **MATTERS NOT COVERED**
LESSEE agrees that any matters not herein expressly provided for shall be in the discretion of the LESSOR or its designated authority.

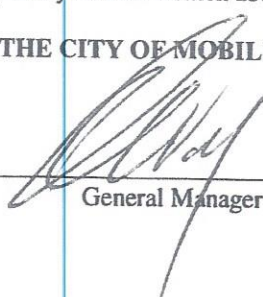
IT IS FURTHER MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO:

That all terms and conditions of this written Rental Contract shall be binding upon the parties, their heirs and assigns, and cannot be varied or waived by any oral representatives or promise of any agent or other person of the parties hereunto unless the same be in writing and mutually signed the duly authorized agents or agents who executed this Rental Contract.

IN WITNESS WHEREOF, the said LESSOR, the City of Mobile and SMG, have caused these presents to be signed by its General Manager and attested by a Notary Public, and the LESSEE has signed the same day and year first written above.

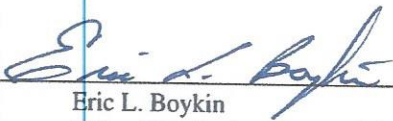
SMG AND THE CITY OF MOBILE, AS LESSOR

BY ITS:


General Manager

7/20/18
Date

ALABAMA POWER COMPANY, AS LESSEE

BY ITS: 
Eric L. Boykin
Title: Distribution Support Manager

Date 7/20/18

ATTEST:

NOTARY PUBLIC

WITNESS:

Date _____

ADDENDUM TO AGREEMENT

THIS ADDENDUM TO AGREEMENT (this "Addendum") is dated July 29, 2018 between SMG, as agent for the City of Mobile, a municipal corporation of the State of Alabama, through its General Manager ("Licensor"), and Alabama Power Company ("Licensee").

BACKGROUND

SMG and Licensee are parties to a certain Mobile Civic Center Contract Number _____ dated July 29, 2018 (the "Original Agreement"), whereby SMG has granted to Licensee the right to use the Mobile Civic Center ("Facility") for a staging area (collectively, the "Event") on the terms and subject to the conditions set forth in the Original Agreement. SMG and Licensee desire to modify the Original Agreement to address more specifically certain obligations of the parties.

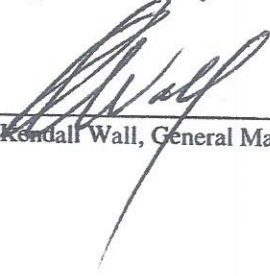
NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged by the parties' respective signatures below, and in consideration of the mutual covenants and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows:

1. Modifications to Original Agreement. Effective as of the date of the Original Agreement, the Original Agreement is modified to add the following provisions:
Notwithstanding anything to the contrary contained in the Original Agreement, the parties hereto hereby acknowledge and agree as follows:
 - (1) At least four weeks prior to the first Event, Licensee shall provide to SMG, for SMG's review (and/or the review of the City of any consultant or representative engaged by SMG), five (5) copies of a full and complete description of all set-up (including, without limitation, any staging, lighting, video boards, and/or rigging from or to the physical structure of the Facility or any fixture thereto required for the Event), electrical, communications systems, and plumbing work anticipated to be needed for the Event.
 - (2) Licensee shall be solely liable for any and all losses, liabilities, claims, damages and expenses (including reasonable costs of investigation and attorneys' fees) (collectively, the "Losses") occurring at the Facility (whether within or without the Facility) caused to SMG, the owner of the Facility, and/or persons and/or property in, on, or near the Facility before, during, or after an Event, by any and all rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event. Licensee shall indemnify, defend, and hold harmless SMG and the owner of the Facility from any and all Losses arising out of or in connection with rigging from or to the physical structure of the Facility or any fixture thereto, set-up, alterations, and/or improvements at or to the Facility necessitated by and/or performed with respect to the Event.
 - (3) SMG may, at its election, accept delivery of property addressed to Licensee only as a service to Licensee, and Licensee will indemnify, defend, and hold harmless SMG for any loss or damage to such property in the receipt, handling, care, and custody of such property at any time. SMG assumes no responsibility whatsoever for any property placed in the Facility.

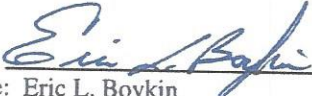
- (4) IT IS EXPRESSLY UNDERSTOOD AND AGREED BY THE PARTIES HERETO THAT NO OFFICER, DIRECTOR, EMPLOYEE, AGENT, REPRESENTATIVE, OR SALES PERSON OF EITHER PARTY HERETO, OR OF THE OWNER OF THE FACILITY OR ANY THIRD PARTY, HAS THE AUTHORITY TO MAKE, HAS MADE, OR WILL BE DEEMED TO HAVE MADE, ANY REPRESENTATION, WARRANTY, COVENANT, AGREEMENT, GUARANTEE, OR PROMISE WITH RESPECT TO THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT. LICENSEE HEREBY ACKNOWLEDGES AND AGREES THAT ANY ASSESSMENT OF THE FINANCIAL SUCCESS OR PERFORMANCE, AND/OR OTHER SUCCESS, OF THE EVENT IS SOLELY THAT OF LICENSEE'S OWN DETERMINATION AND JUDGMENT.
- (5) Acts and Omissions of Third Parties. SMG shall not be liable in any way for any acts and/or omissions of any third party, including, without limitation, any ticket agency used by SMG in connection with the sale of tickets for any Event.
2. Effect of Addendum. Except as set forth in Section 1 hereof, the Original Agreement and all terms and conditions thereof shall remain unaltered and in full force and effect and are hereby ratified and confirmed in all respects, as hereinabove modified. In the event of any inconsistency between the terms of this Addendum and the Original Agreement, the terms of this Addendum shall control. Any reference in the Original Agreement or in any instrument, document or consideration executed or delivered pursuant to the Original Agreement to "this Agreement", "hereof", "hereto", and "hereunder" and similar references thereto shall be deemed and construed to be a reference to the Original Agreement, as modified by this Addendum.
3. Governing Law. This Addendum will be governed by and construed in accordance with the internal laws of the State of Alabama, without giving effect to otherwise applicable principles of conflicts of law.
4. Counterparts. This Addendum may be executed in any number of counterparts, each of which will be deemed to be an original and all of which, when taken together, will be deemed to constitute but one and the same agreement.
5. Power and Authority. Each party hereby represents and warrants to the other that each has full legal right, power and authority to enter into this Addendum and to perform its obligations hereunder.

IN WITNESS WHEREOF, this Addendum has been duly executed by the parties hereto as of the day and year first above written.

SMG, as agent for the City of Mobile, As Lessor

By: 
Name: Kendall Wall, General Manager

Alabama Power Company, As Lessee

By: 
Name: Eric L. Boykin
Title: Distribution Support Manager

**ADDENDUM
to Indenture Between
SMG and CITY OF MOBILE and
ALABAMA POWER COMPANY
For Lease of the
MOBILE CIVIC CENTER**

This Addendum, effective as of July 20, 2018, is to that Indenture, Contract No. _____, between SMG and the Mobile Civic Center (collectively, "Lessor") and Alabama Power Company ("Lessee") of the same date. Wherever the terms and conditions of this Addendum conflict with those of the Indenture, the terms of this Addendum shall govern. The Indenture, as modified by this Addendum, shall be referred to as the "Agreement". Lessor and Lessee hereby agree as follows:

1. The purpose of the Agreement is to enable Lessee to use the Civic Center facilities and premises from time to time for the purpose of housing and feeding work crews and to store equipment during periods of emergency electric service outages in the Mobile area (hereinafter "Event," for purposes of this and all other Addenda to the original contract no. _____ and of the said contract). The parties recognize and acknowledge that, notwithstanding any provision to the contrary in the Indenture, Lessee shall have the right during the term of this Agreement, upon written notice to Lessor, to utilize the whole or that part of the Civic Center as Lessee requires during the period it is performing restoration services. Lessee will give written notice to Lessor when its use of the Civic Center is no longer required. Lessee will be responsible for providing food, drinks and sleeping equipment to the work crews who are required by Lessee to use the facilities and premises.

2. Lessee agrees to comply with all applicable laws in its use of the Civic Center, and to indemnify and hold harmless Lessor from and against any liability, personal injury, property damage or claims arising out of Lessee's use of the facilities and premises.

3. Lessee agrees to provide evidence of insurance within thirty (30) days of the execution of this Agreement. Lessee is self-insured for the initial \$5 million of liability coverage.

Except as modified by this Addendum, all terms and conditions of the Indenture remain in full force and effect.

SMG, as agent for the CITY OF MOBILE, as LESSOR



General Manager

7/20/18

Date

ALABAMA POWER COMPANY, as LESSEE



Title: DISTRIBUTION SUPPORT MANAGER

7/20/18

Date

ALABAMA POWER COMPANY

SCHEDULE A

ARENA

1-6 Days	\$4,000/day
7-14 Days	\$3,500/day
15 or more days	\$3,250/day

THEATER (if used)

1-6 Days	\$1,500/day
7-14 Days	\$1,250/day
15 or more days	\$1,000/day

Plus Any Supporting Services and Utility Surcharges

Arena	\$750/day
Theater	\$450/day

TEMPORARY SITE USE AGREEMENT

This Agreement for Temporary Site Use (the "Agreement") is effective this the 1st day of June, 2020, by and between The City of Mobile, Alabama, a Municipal Corporation (the "Grantor") and Alabama Power Company, an Alabama corporation (the "Grantee" or sometimes referred to as "Company").

RECITALS

WHEREAS, the Grantor is the owner of the real property described and/or depicted in Exhibit A (the "Property");

WHEREAS, the Company has requested to use the Property in conjunction with its efforts to restore electrical service in the surrounding area following a hurricane or other weather-related event. As projected layout depicted in Exhibit B (the area of the property); and

WHEREAS, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Grantor hereby allows the use of the Property by the Company in accordance with the terms and conditions contained herein.

AGREEMENT

1. The terms of this Agreement shall be thirty-six (36) months and shall begin on June 1, 2020 and end on June 1, 2023 (the "Term"), unless terminated or extended in accordance with the terms of this Agreement. In the event of such extension, such extended period shall be referred to herein as part of the Term.

2. Notwithstanding anything to the contrary contained herein, the Company shall have the right, in its sole discretion and with or without cause, to terminate the Agreement prior to expiration of the Term. Such early termination shall be effective upon ten (10) days written notice provided by the Company to the Grantor.

3. The Grantor represents and warrants to the Company; (a) that it is the sole owner of the Property and that it has the authority and the right to grant the use of the Property to the Company without the authorization or consent of any other person or entity; and (b) that any existing easements or encumbrances do not preclude or otherwise hinder the Company's use of the Property.

4. The Company shall use the Property for the restoration of electrical service in the surrounding area. In furtherance of this purpose, the Company shall use the Property for uses such as (but not limited to): storing equipment and supplies; feeding and housing crew members; providing temporary electric service; conducting meetings and inspections; erecting temporary facilities; erecting fences or other barriers; and any other purpose deemed appropriate by the Company in furtherance of restoring electric service in the surrounding area.

5. In addition to the Company, the Company's designees shall be permitted to use the Property for the same purposes as the Company; provided however, that the Company shall not be permitted to sub-lease the Property without the prior written consent of the Grantor. The

Grantor acknowledges that all property placed or installed on or at the Property by the Company shall constitute personal property and at no time shall it become a fixture or part of the Property.

6. Upon termination or expiration of the Agreement, the Company shall remove all equipment, supplies, fences, barriers, temporary facilities, or other personal property brought upon the Property by the Company or its designees. The Company shall use reasonable efforts to restore the Property to the same condition prior to commencement of this Agreement. The Grantor acknowledges that it understands the nature of the Company's use of the Property is such that it may be impossible for the Company to restore the Property to the exact condition of the Property as it existed prior to commencement of this Agreement. Within thirty (30) days of termination or expiration of this Agreement, the Grantor shall be required to provide the Company with written notice of any claim or potential claim (including claims for personal injury by the Grantor or any third party) for damages arising out of or otherwise relating to this Agreement or the Grantor's use of the Property. The Company shall be deemed released and forever discharged for any and all claims for which such written notice was not timely provided.

7. All notices expressly required to be in writing shall be delivered personally or sent by certified or registered mail, postage prepaid, return receipt requested, and shall be deemed to have been given on the date of the receipt thereof if personally delivered, and if mailed as aforesaid, shall be deemed to have been given three (3) business days after the same shall have been mailed, postage prepaid. The addresses to be used for notices required by the Agreement shall be as follows:

The Grantor

The Company

Real Estate Asset Management
City of Mobile
5th Floor, South Tower
P.O. Box 27
Mobile, AL 36633
ATTN: Blake Jarrett
Alabama Power Company
150 St. Joseph Street
Mobile, Alabama 36602
Attn: Michelle Melton, Deputy Director

8. This Agreement shall be governed by Alabama law.

9. The Grantor shall be solely responsible for any property taxes for the Property that are accrued or become due during the Term.

10. The Company shall be responsible for any utility charges incurred on the Property by the Company during the Term. In the event utility accounts are in the name of the Grantor, the Company shall not be required to create new accounts, but instead, shall reimburse the Grantor for such utility charges incurred on the Property by the Company within thirty (30) days of receiving a copy of the utility invoices from the Grantor.

11. The Company shall be permitted to post signage on the Property as it deems appropriate; provided such signage is in compliance with local laws, ordinances, and regulations.

12. The Company agrees and covenants to release, indemnify, defend and hold harmless the Grantor from all costs, claims, damages, suits, and actions of any character (including costs and expenses of defending against such claims) arising out of the Company's use of the Property; provided, however, that the foregoing release, indemnity, hold harmless and defense agreement shall not apply in the event that such claims, damages, suits, or actions and related loss, cost or expense is caused (or alleged to have been caused) by the sole negligence or other wrongdoing of the Grantor or its agents, employees, successors or assigns. This indemnification shall survive the expiration or early cancellation or termination of this Agreement.

13. Grantee agrees that all of its contractors working on the Property will have current valid insurance policies for the above described work which shall: (1) require the contractor to obtain worker's compensation insurance in a minimum amount of \$1,000,000.00; general liability insurance in a minimum amount of \$1,000,000.00; automobile liability in a minimum amount of \$1,000,000.00; and Umbrella Excess Liability policy in the amount of \$10,000,000.00, with all policies naming the City as an additional insured.

14. To the extent allowed by governing law, and except for the indemnification and defense obligations stated in this Agreement, neither party shall be liable to the other for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including, but not limited to, negligence), strict liability or otherwise.

GRANTOR:

The City of Mobile, Alabama

COMPANY:

Alabama Power Company

By: Blake Jarrett

Its: Corporate Real Estate TEAM LEAD

IN WITNESS WHEREOF, We have set our hands and seals this the 19th of May, 2020.

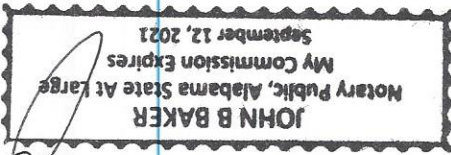


Exhibit A

Tax Parcel Number **R022807253000002**

Matthews Park located at 3700 Michael Blvd

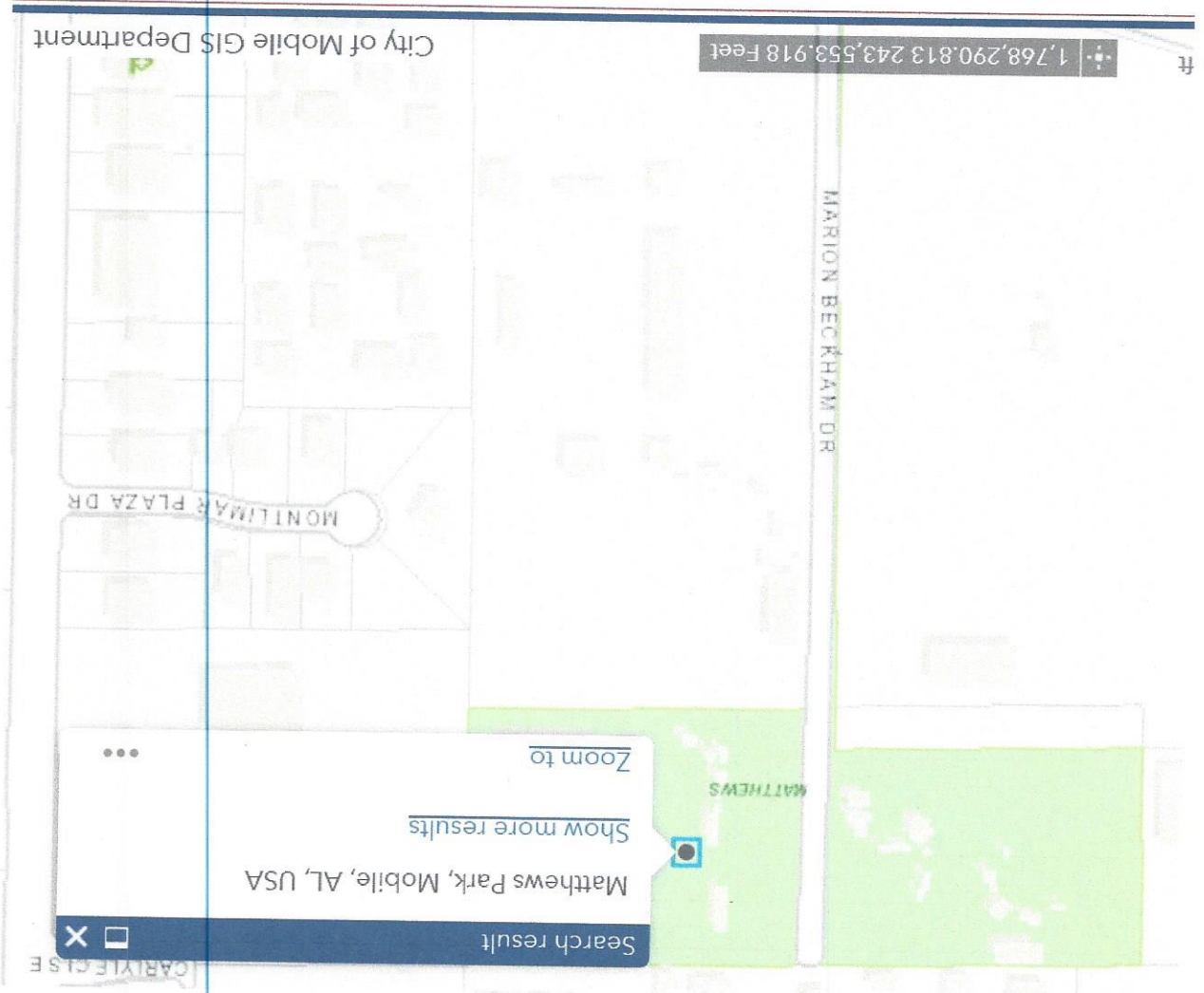


Exhibit B

Depicted site use





AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item-based bid award for Fire Department Gas Detection equipment. Not COVID necessary. OK to be approved when Council resumes regular meetings at second read on May 26.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200401 MSA Agenda Package Bids	Cover Memo	5/14/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/14/2020 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5411</u>	GAS DETECTION EQUIPMENT	5	Various, see bid tab	One year, renewal for two additional one year periods	Sunbelt Fire Inc./Ritz Safety LLC

Adopted:

City Clerk

Bid 5411 MSA GAS DETECTION

		POLLARD WATER		RITZ		SUNBELT			
Item #	Description	\$	UOM	10% Out of state	\$	UOM	\$	UOM	5% In state, Out of City
17704	MSA10165446	\$4,065.00	EACH	\$4,471.50	\$3,220.36	EACH	\$2,915.00	EACH	\$3,060.75
17703	MSA 10128627	\$2,395.00	EACH	\$2,634.50	\$1,941.83	EACH	\$1,875.00	EACH	\$1,968.75
17702	MSA10105756	\$1,078.00	EACH	\$1,185.80	\$870.05	EACH	\$845.00	EACH	\$887.25
17701	MSA10048280	\$321.00	EACH	\$353.10	\$261.47	EACH	\$259.00	EACH	\$271.95
	MSA10048279	\$321.00	EACH	\$353.10	\$261.47	EACH	\$259.00	EACH	\$271.95

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 006

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

DATE 04/14/2020	BID NO. 5411	DEPARTMENT FIRE	Commodities to be delivered F.O.B. Mobile to: To Be Specified
--------------------	-----------------	--------------------	--

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, May 7, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	MSA GAS DETECTION AND SUPPLIES					
QTY						
APPX 0-10	MSA ALTAIR® 5X COMBUSTIBLE GAS, CARBON MONOXIDE, HYDROGEN SULFIDE AND OXYGEN MONITOR MSA10165446, NO SUBS CITY ITEM 17704 Make _____ Model _____					
APPX 00-04	GALAXY GX2, ALTAIR 5/5X MULTIGAS DETECTOR, NO-CHARGING, NORTH AMERICAN CHARGER, BLACK MSA10128627, NO SUBS CITY ITEM 17703 Make _____ Model _____					
APPX 00-05	MSA GALAXY GX2, ELECTRONIC CYLINDER HOLDER, UNIVERSAL MSA10105756, NO SUBS CITY ITEM 17702 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

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 3						
APPX 00-04	CALIBRATION CYLINDER, GAS, 34L, (CH4)-1.45%, (O2)-15%, (CO)-60 PPM, (H2S)-20 PPM, ALUMINUM MSA 10048280, NO SUBS CITY ITEM 17701 Make _____ Model _____					
APPX 00-04	CALIBRATION CYLINDER, GAS 34L, (1)-100 PPM MSA 10048279, NO SUBS Make _____ Model _____ Minimum quantities to be purchased upon award of bid. Successful bidder must have all items delivered to City of Mobile within 3 weeks of purchase order. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Page _____ of _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item Based Bid Award to Graybar Electric Co Inc for Traffic Pole Breakaway Support Systems.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200518 Graybar Agenda Package Bids	Cover Memo	5/18/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5409</u>	TRAFFIC BREAKAWAY LIGHT POLE SUPPORT SYSTEMS	2	Various, see bid tab	One year, renewal for two additional one year periods	Graybar Electric Co. Inc.

Adopted:

City Clerk

TABULATION SHEET - BID # 5409

TRAFFIC CONTROL EQUIPMENT – POLE BREAKAWAY SUPPORT

	SUPPORT	SUPPORT
	# 4100	# 5100
GRAYBAR ELECTRIC	\$ 356.18	\$ 356.18
SEQUEL ELECTRIC SUPPLY	\$ 1,420.00	\$ 1,420.00

CITY OF MOBILE

BID SHEET

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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: tajb 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:
04/08/2020	5409	Electrical	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M., Tuesday, April 28, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	TRAFFIC CONTROL EQUIPMENT- POLE BREAKAWAY SUPPORT					
Qty 16	Breakaway Support, Pole Safe	Model 4100				
	Make _____	Model _____				
Qty 16	Breakaway Support, Pole Safe	Model 5100				
	Make _____	Model _____				
Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award Of this bid may be extended for two (2) additional one (1) year periods. All items must meet requirements as per the attached specifications. Provide Literature and Specifications on item bid. Quote delivered pricing FOB Mobile. System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.						
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 _____

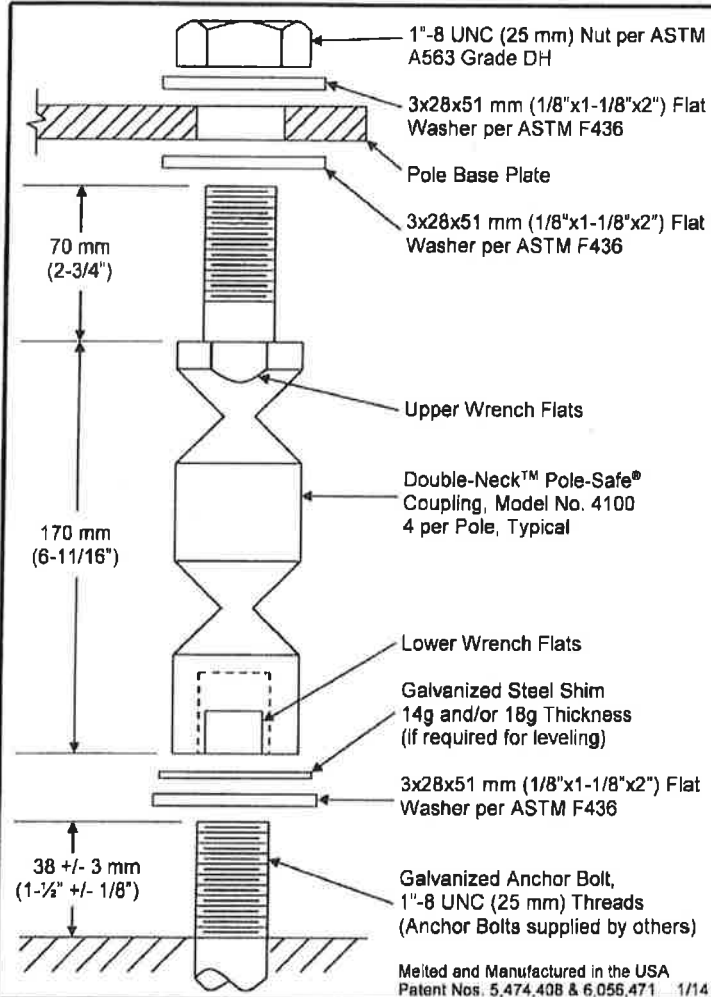
By _____

We will allow a discount _____ % 20 days from date of receipt of goods
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Page _____ of _____

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



SPECIFICATIONS

Performance Criteria:

1. Double-Neck™ Pole-Safe® conforms to AASHTO "Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals."
2. Double-Neck™ Pole-Safe® has been crash-tested and FHWA approved in accordance with the requirements of NCHRP Report 350, "Recommended Procedures for the Safety Performance Evaluation of Highway Features."
3. Maximum Allowable Pole Mass = 450 kg (992 lb.) (total, including fixtures).

Physical Properties per Coupling:

1. Ultimate Tensile Strength = 221.5 kN (49.8 kips), minimum.
2. Tensile Yield Strength = 192.0 kN (43.2 kips), minimum.
3. Ultimate Restrained Shear Strength = 16.9 kN (3.8 kips), minimum.
4. Ultimate Restrained Shear Strength = 24.4 kN (5.5 kips), maximum.

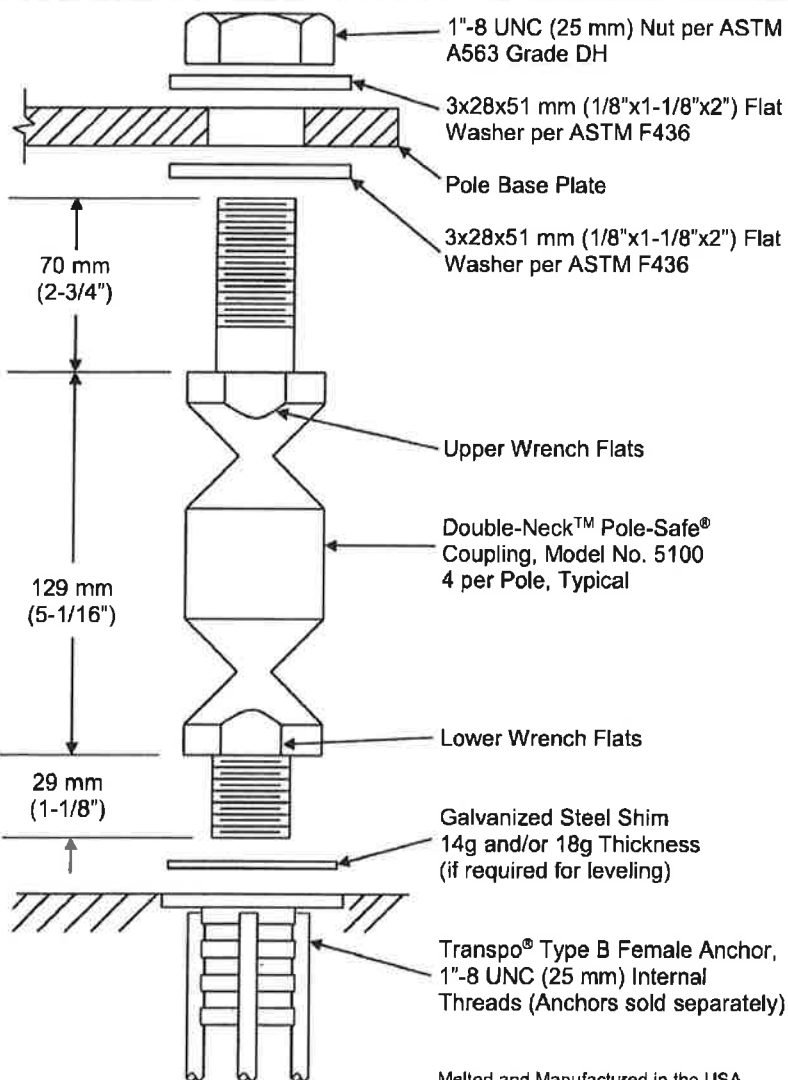
Corrosion Protection:

1. All Double-Neck™ Pole-Safe® couplings, nuts, bolts, and washers are galvanized after fabrication in accordance with ASTM A153. All leveling shims are galvanized after fabrication in accordance with ASTM A653.

Pole-Safe® Model No. 4100 Breakaway Support System for Light Poles



20 Jones Street
New Rochelle, NY 10801
914-636-1000
www.transpo.com



Melted and Manufactured in the USA
 Patent Nos. 5,474,408 & 6,056,471 1/14

SPECIFICATIONS

Performance Criteria:

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Corrosion Protection:

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Pole-Safe® Model No. 5100 Breakaway Support System for Light Poles



20 Jones Street
 New Rochelle, NY 10801
 914-636-1000
www.transpo.com



PROCUREMENT DEPARTMENT

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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:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve award of Item-Based Bid to Ward International Trucks LLC for large truck oil change services.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Ward Agenda Package Bids	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5415</u>	LARGE TRUCK OIL CHANGE SERVICE	4	Various, see bid tab	6 months, renewable for another 6 months, then renewable for 2 additional one- year periods	Ward International Trucks LLC

Adopted:

City Clerk

TABULATION FOR BID # 5415

	DS Diesel Services	Ward Trucks, LLC	Rush Truck Center
29 quarts or less	\$298.68 <u>X 75 units</u> \$22,401	\$222.91 <u>X 75 units</u> \$16,718.25	\$235.00 <u>X 75 units</u> \$17,625.00
30 or more quarts	\$330.27 <u>X 48 units</u> \$15,852.96	\$258.91 <u>X 48 units</u> \$12,427.68	\$275.00 <u>X 48 units</u> \$13,200.00
29 or less with fuel filter	\$355.20 <u>X 75 units</u> \$26,640.00	\$277.91 <u>X 75 units</u> \$20,843.25	\$265.00 <u>X 75 units</u> \$19,875.00
30 or more with fuel filter	\$372.20 <u>X 48 units</u> \$17,865.60	\$313.91 <u>X 48 units</u> \$15,067.68	\$305.00 <u>X 48 units</u> \$14,640.00
TOTAL	\$82,759.56	\$65,056.86	\$65,340.00

3

1

2

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**

002

Buyer:

Typed by:

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

DATE 04/21/2020	BID NO. 5415	DEPARTMENT Municipal Garage	Commodities to be delivered F.O.B. Mobile to: To Be Specified
---------------------------	------------------------	---------------------------------------	---

12:30 P.M. Friday, May 8, 2020

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	OIL CHANGE AND VEHICLE INSPECTION This Bid will be Heavy Trucks (larger than Ford F550's) Heavy Trucks and Fire Apparatus. Vendor to provide the following to the City of Mobile: • Engine oil and filter • Fuel Filters (Every other oil change) • Lubricate Chassis • General safety inspection • Maximum of 2 hrs. to perform service • Service not to include chassis mounted equipment with a separate engine, unless authorized and billed on a separate PO. • Driver/operator cannot authorize additional service or repairs. • Any additional repairs or service would require approval by designated garage personnel and billed on a separate PO. This Program will cover 125 vehicles at time of award and this number will increase as additional vehicles whose service plans will be expiring, as well as, additional vehicles will be bought without oil service plans at time of purchase will be added to the Program. The current list of vehicles to be covered at time of award is attached and may be downloaded from cityofmobile.org/services/business/bids. Regular service intervals are 5000 miles. City will keep track of mileage and send vehicles once they meet the mileage criteria for service. Fuel filters will be changed every other oil change or when requested by the city. Vendor shall RESPOND on this form. Vendor shall have a place of Business within 5 (five) miles of the City of Mobile Police Jurisdiction.					
			TOTAL			

Page 1 of 7

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
 1 correct invoice of completed order.

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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.
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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.
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BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 7 Bid shall be as per the following and attached specifications. This Bid will be awarded for an initial 6 (six) month period with an extension for an additional 6 (six) months after the 2nd, 6 (six) month period, the award will be extended for two (2), additional one (1) year periods. If the award is extended there will be no changes in prices or specifications allowed. The City attaches to this; additional specifications, vehicle listing (as of bid issue) and price sheet. Bidders shall return these and attached sheets with the bid responses. Failure to provide the documents required to be provided initially in the bid package, as well as, the additional information required, will cause your bid to be rejected. 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.

Page _____ of _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 7 For vehicles with oil capacities of 29 quarts or less. No fuel filter(s). Price Per Change: _____ For vehicles with oil capacities of 30 quarts or more. No fuel filter(s). Price Per Change: _____ For vehicles with oil capacities of 29 quarts or less with fuel filter(s) changed. Price Per Change: _____ For vehicles with oil capacities of 30 quarts or more with fuel filter(s) changed. Price Per Change: _____ Award will be based on the total number of units in each group times the price of the oil change of the group. The City is looking for the one (1) price per grouping. The City is not looking for different prices for all the various capacities that are listed on the sheet attached to the bid. The City recognizes that there are different prices for different quantities, but the City is attempting to simplify the process paperwork-wise.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7 GENERAL REQUIREMENTS - Vendor shall provide a list of all their service facility locations within the five (5) mile radius of the Mobile Police Jurisdiction. - Vendor shall provide a schedule of their hours and days of operation. - Vendor shall be capable of providing, with complete accounting reports detailing each vehicle service. - Vendor must be able to Bill/Invoice the City of Mobile for service rendered. Purchase Order Number must be on Invoice. City will not be making payment at time of Service. Invoice to include Vehicle Number, Date, Time, Odometer Reading, Asset Number with Invoice total. - Vendor shall provide detailed outline of work to be performed and parts used for typical oil change. - A brake inspection is to be performed and the City informed if a replacement of brakes in the near future is indicated. - Vendor shall include with their bid response an explanation of the requirements and process for scheduling an appointment. - Successful vendor is required to be ADEM certified to collect and dispose of waste oil and antifreeze (copy of certificate is required to be submitted with bid). - Vendor shall provide Top Quality Brands of Oils and Filters, that meet or exceed OEM Specifications by Vehicle Type, off brand or knock off products will NOT be accepted. - Vendor shall provide this with Bid, the Brands of the products to be provided at time of oil change service. City of Mobile reserves the right to inspect a vendor's locations prior to Award. The City also reserves the right to inspect the winner's locations at any time during the Contract and to pull oil samples as needed. City will notify vendor of approval to service by issuing a purchase order with the vehicle's asset number. Invoices shall be sent daily to the city for prompt processing. At no time should more than 7 (seven) days elapse between service and sending of the bill and paperwork. Inspection reports must come with bill. No repairs will be done unless approved by the City of Mobile and a Purchase Order issued. Returning employees and vehicles is a priority with us. - Oil Change, Oil Filter Change, Fuel Filter Change (when Specified), Chassis Lubrication, and Vehicle Inspection. - Waiting Times should be less than 30 minutes. - Service time should be no more than (TWO) 2 hours.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 <u>ITEMS TO BE INSPECTED</u> Water Pump Radiator Hose Coolant Level Brake Fluid (if so equipped) Brake Lines Brake Pads Universal Joints Rear Differential CV Joints CV Boots Ball Joints Check Lights Windshield Condition, Chips, Cracks, Spidering, etc. Wiper Blades Windshield Washer Fluid Horn Tire Pressure Tire Wear Exhaust System Leaks Holes Damaged Brackets Deficiency shall be NOTED in the Report. City will make the necessary repairs. No repair or correction will be made without the permission of the City of Mobile Garage. A printed Purchase Order is required. No Employee, Department Head, Police Officer or Firefighter or Mechanic will have the authority or permission to approve any repair or incur any additional expenditure of funds without a written/printed City of Mobile PURCHASE ORDER. Repair Approval will be given in writing – NO VERBAL APPROVALS. Vendors upon award will be given the names of who can approve repairs. Vendor will be responsible for any engine damage resulting from oil servicing, i.e., no oil, insufficient oil fill, drain plug not properly inserted or not installed or oil leak from filter or failure to install a filter. Vendor will be responsible for any servicing done incorrectly resulting in damage to the vehicle.					
			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.

Page _____ of _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of 13 desktop computers for Hurtel St training lab.

Amount of Contract:

\$15,476.63

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200519 CDW Agenda Package POs	Cover Memo	5/19/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11305</u>	2020	(5000) INFORMATION TECHNOLOGY	13 HP ELITEDESK 800 G4 I7 TRAINING COMPUTERS FOR HURTEL ST COMPUTER LAB (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT/ UNAVAIL THRU AL STATE CONTRACT VENDOR)	\$15,476.63	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011305-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	1272932	05/18/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	PER SOURCEWELL #081419-CDW TECH ITEM: HP SB EliteDesk 800 G4 SFF Core i7 8700 16GB RAM 512GB Win 10 Pro Supplier Part No: 5143622 Manufacturer Part No: 4BV83UT#ABA Manufacturer Name: HP Smart Buy Desktop Supplier Quote No: 37171 NIGP: UNSPSC: 43211508	13.00 EACH	1190.51000	15476.63
-----	--	---------------	------------	----------

1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			15476.63
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Ship To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602
 Delivery Reference
 ASHLEY TODD

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

[Requisition Link](#)

Requisition Total	15476.63
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011305-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference ASHLEY TODD Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	1272932	05/18/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
***** Project Ledger Summary Section *****				
	Account		Amount	Remaining Budget
	E E0025 .CAPEQUIPMT.		15476.63	1384.80
***** General Ledger Summary Section *****				
	Account		Amount	Remaining Budget
	2000.80.00.0000.0000.0000.0000.47010.		15476.63	5409768.67
	CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER \$5000)			
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Approved	05/13/20	MARK PEARSON	Auto approved by: 91057606	
Approved	05/13/20	SCOTT KEARNEY		
Approved	05/13/20	MARK PEARSON	Auto approved by: 91057606	
Approved	05/13/20	SCOTT KEARNEY		
Approved	05/13/20	TIFFANY HOLLINS		
Approved	05/13/20	MARILYN MCMILLAN	Auto approved by: 910514227	
Approved	05/13/20	RELYA MALLORY	Auto approved by: 910514227	
Forward	05/16/20	JOHN PAINE		
Approved	05/16/20	DONNA MICHELE STANLEY	Auto approved by: 910516727	
Approved	05/16/20	DONALD ROSE	Approved by: 9105fo1a	
Approved	05/16/20	ANNE FOLEY	Auto approved by: 910516727	
Approved	05/16/20	BOBBY IRBY	Auto approved by: 910516727	

Authorized By: _____ Date: _____
 Signature

Category		Brands	CDW-G Contract 081419 CDW Discounts effective 12/1/2019
A	Accessories (A)	All Brands Excluding Apple	7.50%
B	Power, Cooling & Racks (B)	All Brands Excluding Apple	3.50%
C	Desktop Computers (C)	All Brands Excluding Apple	3.75%
D	Data Storage/Drives (D)	All Brands Excluding Apple	4.50%
E	Enterprise Storage (E)	All Brands Excluding Apple	7.75%
F	Point of Sale/Data Capture (F)	All Brands Excluding Apple	5.00%
H	Servers & Server Management (H)	All Brands Excluding Apple	5.25%
L	Notebook/Mobile Devices (L)	All Brands Excluding Apple	4.25%
N	NetComm Products (N)	All Brands Excluding Apple	9.00%
O	Carts and Furniture (O)	All Brands Excluding Apple	5.25%
P	Printing & Document Scanning (P)	All Brands Excluding Apple	3.25%
Q	Services (Partner Delivered) (Q)	All Brands Excluding Apple	7.25%
S	Software (S)	All Brands Excluding Apple	5.25%
T	Collaboration Hardware (T)	All Brands Excluding Apple	10.00%
V	Video & Audio (V)	All Brands Excluding Apple	7.00%
W	Cables (W)	All Brands Excluding Apple	13.00%
Q/WA	Warranties-Product Protection (WA)	All Brands Excluding Apple	7.50%
T/PB	Video Hardware (PB)	All Brands Excluding Apple	3.00%
V/IW	Interactive Whiteboards (IW)	All Brands Excluding Apple	0.00%
V/VT	Interactive Flat Panel Display (VT)	All Brands Excluding Apple	9.00%
L/NB/CBK	Chromebooks (CBK)	All Brands Excluding Apple	3.00%
S/NU/GCH	Google Chrome Management SaaS (GCH)	All Brands Excluding Apple	0.00%
All	All Categories	Apple	0.50%
	Amazon Web Services (AWS)	Amazon	0.00%
All Other	All Other Categories	All Brands	0.00%



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Graybar Electric Co LLC for 48 LED street light fixtures.

Amount of Contract:

\$39,328.32

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Graybar Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9939</u>	2020	(2062) ELECTRICAL	48 NAVION LED STREET LIGHT FIXTURES (SEALED BID 5413)	\$39,328.32	<u>(75199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009939-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Released	Page 1
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/16/20	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
001	AS PER MY BID # 5413 AND YOUR QUOTE FIXTURE, LIGHT, LED, COOPER LIGHTING GROUP NAVION NVN-AF-06-E-8-5MQ-10K-AP-1200 Vendor Item	48.00 EACH	819.34000	39328.32
1	2000.80.00.0000.0000.0000.0000.44020. E C0472 .OPERSUPPLS.			39328.32

Ship To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANNA LOVE

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

[Requisition Link](#)

Requisition Total 39328.32

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

Account	Amount	Remaining Budget
E C0472 .OPERSUPPLS.	39328.32	227213.13

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009939-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: Status: Released
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Page 2

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604 DLOVE@CITYOFMOBILE.ORG Delivery Reference DIANNA LOVE Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/16/20	075199				ELECTRICAL

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	39328.32	5409768.67
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
CCancelled	04/16/20	MICHAEL SPAFFORD	GL Allocation changed
CCancelled	04/16/20	MICHAEL SPAFFORD	GL Allocation changed
CCancelled	05/14/20	MICHAEL SPAFFORD	GL Allocation changed
Approved	04/17/20	MARYBETH BERGIN	Auto approved by: 91054000
Approved	04/17/20	JENNIFER WHITE	
Approved	04/17/20	TIFFANY HOLLINS	
Approved	04/17/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/17/20	RELYA MALLORY	Auto approved by: 910514227
Forward	04/17/20	JOHN PAINE	
Queued	05/14/20	MARYBETH BERGIN	
Queued	05/14/20	JENNIFER WHITE	
Pending		TIFFANY HOLLINS	
Pending		MARILYN MCMILLAN	
Pending		RELYA MALLORY	
Pending		DONNA MICHELE STANLEY	
Pending		DONALD ROSE	
Pending		BOBBY IRBY	
Pending		JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

TABULATION SHEET - BID # 5413 LED FIXTURE

CED	\$ 869.74
GRAYBAR ELECTRIC	\$ 819.34
SEQUEL ELECTRIC SUPPLY	\$ 588.00*
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 794.00**
IRBY ELECTRICAL DISTRIBUTOR	\$ 878.75
WIDEFIELD TECHNOLOGY INC	\$ 1,388.63

* FIXTURE SUPPLIED BY SEQUEL ELECTRIC DID NOT MEET SPECIFICATIONS, NOT ON APPROVED LIST FOR AL-DOT ROADWAY LIGHTING AS SPECIFIED IN THE BID

** GRAYBAR ELECTRIC IS THE LOW BID DUE TO LOCAL VENDOR PREFERENCE

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: taib 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:
04/20/2020	5413	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM Tuesday, May 12, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty. 48-140	ELECTRICAL SUPPLIES, LED FIXTURE LUMINAIRE, STREET LIGHTING, LED, NAVION- NVN-AF-06-E-8-5MQ-10K-AP-1200. NO SUB Make _____ Model _____ Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified in the bid. All prices to be delivered pricing, FOB Mobile. City of Mobile will purchase minimum quantities upon award of bid. Fixture must be on approved list for Alabama Department of Transportation Roadway Lighting.					
			TOTAL			

Page 1 of 2

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Prices quoted on bid good for _____ days. 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 ON A PER ITEM BASIS.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Gladiator Forensics LLC for wireless forensics software annual licenses.

Amount of Contract:

\$15,300.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Gladiator Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11311</u>	2020	(1545) POLICE CYBER DIVISION	ANNUAL LICENSES FOR GLADIATOR WIRELESS NETWORK FORENSIC SOFTWARE PRODUCTS (SOLE SOURCE)	\$15,300.00	(<u>294271</u>) <u>GLADIATOR</u> <u>FORENSICS LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011311-00 FY 2020 Acct No: 1000.30.15.1530.1545.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved
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Page 1

Vendor GLADIATOR FORENSICS LLC 2263 W NEW HAVEN AVE #333 MELBOURNE, FL 32904 Tel#321-821-5353 Fax 321-821-1956	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	294271				POLICE CYBER DIVISION

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

SOLE SOURCE THIS IS A RENEWAL REQUISITION FOR EXISTING SOFTWARE LICENSING WE HAVE ALREADY PURCHASED. THIS IS DIRECT FROM THE SERVICE PROVIDER FOR RENEWAL ACCESS ONLY.
 PER QUOTE #MPD_20200512

SALES@GLADIATOR-FORENSICS.COM 001 LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes	4.00 EACH	2700.00000	10800.00
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HS OSS ESPA - CLIENT ACCESS LICENSE
 Vendor Item
 Inventory Item/Loc 1723

1 1000.30.15.1530.1545.1530.0000.0000.44020.	10800.00
--	----------

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
 455 ST LOUIS ST. SUITE 2300

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011311-00 FY 2020 Acct No: 1000.30.15.1530.1545.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor
 GLADIATOR FORENSICS LLC
 2263 W NEW HAVEN AVE #333

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

MELBOURNE, FL 32904

MOBILE, AL 36602
 KEVIN.LEVY@CITYOFMOBILE.ORG

Tel#321-821-5353
 Fax 321-821-1956

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
05/13/20	294271				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
002	LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes ----- HS IQ EXPRESS PORTAL - HOSTED LICENSE Vendor Item Inventory Item/Loc 1723	1.00 EACH	2500.00000	2500.00

1 1000.30.15.1530.1545.1530.0000.0000.44020. 2500.00

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
 455 ST LOUIS ST. SUITE 2300
 MOBILE, AL 36602
 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011311-00 FY 2020 Acct No: 1000.30.15.1530.1545.1530.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 3
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Vendor GLADIATOR FORENSICS LLC 2263 W NEW HAVEN AVE #333 MELBOURNE, FL 32904 Tel#321-821-5353 Fax 321-821-1956	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	294271				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
003	LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes	1.00 EACH	2000.00000	2000.00

OSS - CAL - CLIENT ACCESS LICENSE
 E-OSS-ST-52 1 CONCURRENT USER
 Vendor Item
 Inventory Item/Loc 1723

1 1000.30.15.1530.1545.1530.0000.0000.44020. 2000.00

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
 455 ST LOUIS ST. SUITE 2300
 MOBILE, AL 36602
 Delivery Reference
 ATTN: KEVIN LEVY 2514224275

[Requisition Link](#)

Requisition Total 15300.00

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

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011311-00 FY 2020 Acct No: 1000.30.15.1530.1545.1530.0000.0000.44020. Review: Buyer: 9105fola Status: Approved
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Page 4

Vendor GLADIATOR FORENSICS LLC 2263 W NEW HAVEN AVE #333 MELBOURNE, FL 32904 Tel#321-821-5353 Fax 321-821-1956	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG Delivery Reference ATTN: KEVIN LEVY 2514224275 Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	294271				POLICE CYBER DIVISION

Account 1000.30.15.1530.1545.1530.0000.0000.44020. POLICE CYBER DIVISION EXP	Amount Remaining Budget 15300.00 5409768.67 OPERATING SUPPLIES
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Forward	05/16/20	JOHN PAINE	
Approved	05/16/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	05/16/20	DONALD ROSE	Auto approved by: 9105fola
Approved	05/16/20	ANNE FOLEY	
Approved	05/16/20	BOBBY IRBY	Auto approved by: 9105fola
Approved	05/16/20	ANNE FOLEY	Auto approved by: 9105fola

Authorized By: _____ Date: _____

Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to CDW Government LLC for drone, accessories, and software.

Amount of Contract:

\$25,799.60

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 CDW Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11508</u>	2020	(1510) FIRE ADMINISTRATION	DJI MATRICE 300 RTK DRONE WITH ZENMUSE H20 CAMERA, 8 TB60 FLIGHT BATTERIES, BATTERY CHARGER, 3 GIMBALS, SPOTLIGHT, ONE YEAR FLIGHTHUB PRO SOFTWARE LICENSE (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT)	\$25,799.60	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER SOURCEWELL 081419-CDW TECH COOPERATIVE CONTRACT.

001	QUOTE #LKVL373 ITEM: DJI MATRICE 300 RTK NA SP COMBO Supplier Part No: 6073809 Manufacturer Part No: CP.EN. 00000221.SP Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	5348.04000	5348.04
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1	1000.30.15.1510.1510.1510.0000.0000.47020.			5348.04
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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	ITEM: DJI MATRICE 300 TB60 INTEL FLIGHT Supplier Part No: 6073813	8.00 EACH	649.36000	5194.88
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Manufacturer Part No: CP.EN. 00000262.01 Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000			
1	1000.30.15.1510.1510.1510.0000.0000.47020.			5194.88
	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	ITEM: DJI MATRICE 300 BS60 BATTERY Supplier Part No: 6073825 Manufacturer Part No: CP.EN. 00000224.01 Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	779.24000	779.24
1	1000.30.15.1510.1510.1510.0000.0000.47020.			779.24

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
004	ITEM: DJI ZENMUSE H20T SP Supplier Part No: 6073830 Manufacturer Part No: CP.ZM. 00000121.SP Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	7536.42000	7536.42
1	1000.30.15.1510.1510.1510.0000.0000.47020.			7536.42
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fo1a Status: Approved	Page 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
005	ITEM: DJI MATRICE 300 PART10 DUAL GIMBAL Supplier Part No: 6081334 Manufacturer Part No: CP.EN. 00000265.01 Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	172.54000	172.54
1	1000.30.15.1510.1510.1510.0000.0000.47020.			172.54
	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	ITEM: DJI WINGSLAND Z15 GIMBAL SPOTLIGHT Supplier Part No: 6073833 Manufacturer Part No: CP. QT.00002497.01 Manufacturer Name:	1.00 EACH	2295.98000	2295.98

LN	Description / Account	Qty	Unit Price	Net Price
	DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000			
1	1000.30.15.1510.1510.1510.0000.0000.47020.			2295.98
	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			
007	ITEM: DJI MATRICE 300 PART11 UPWARD GIMBAL Supplier Part No: 6081336 Manufacturer Part No: CP. EN.00000266.01 Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	144.71000	144.71
1	1000.30.15.1510.1510.1510.0000.0000.47020.			144.71

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fola Status: Approved	Page 6
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				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			
008	ITEM: DJI 2110 folding propeller Supplier Part No: 6081331 Manufacturer Part No: CP. EN.00000270.01 Manufacturer Name: DJI Supplier Quote No: 37171:LKVL373 NIGP: UNSPSC: 43000000	2.00 EACH	73.27000	146.54
1	1000.30.15.1510.1510.1510.0000.0000.47020.			146.54
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011508-00 FY 2020 Acct No: 1000.30.15.1510.1510.1510.0000.0000.47020. Review: Buyer: 9105fo1a Status: Approved	Page 7
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	272932				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
009	ITEM: DJI FLIGHTHUB PRO 1Y Supplier Part No: 6084864 Manufacturer Part No: CP.HY. 00000101.01 Manufacturer Name: DJI Supplier Quote No: 37159:LKVL373 NIGP: UNSPSC: 43000000	1.00 EACH	4181.25000	4181.25
1	1000.30.15.1510.1510.1510.0000.0000.47020. 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			4181.25

[Requisition Link](#)

Requisition Total

25799.60

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

Authorized By: _____ Date: _____
Signature



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Issuance of Purchase Order to Vermeer Southeast Sales and Service Inc for a self-propeller trencher.

Amount of Contract:

\$17,290.77

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Vermeer Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>8223</u>	2020	(F7000) MOTOR POOL	VERMEER RTX250 SELF PROPELLED PEDESTRIAN TRENCHER (SEALED BID 5403)	\$17,290.77	(<u>223500</u>) <u>VERMEER</u> <u>SOUTHEAST</u> <u>SALES AND</u> <u>SERVICE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008223-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor VERMEER SOUTHEAST SALES AND SERVICE INC 6691 MOBILE HIGHWAY PENSACOLA, FL 32526 Tel#407-648-1145 Fax 407-648-1149	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/20	223500	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRENCHER AS SPECIFIED: VERMEER RTX250 WALK BESIDE SELF PROPELLED TRENCHER VENDOR TO PROVIDE VERMEER RTX250 TRENCHER, AS PER MY BID #5403 AND YOUR QUOTE Additional Description Notes ----- VEMEER RTX130 PEDESTRIAN TRENCHER	1.00 EACH	17290.77000	17290.77
1	2000.80.00.0000.0000.0000.0000.47120. E E0005 .VEHICLEEXP.			17290.77

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total 17290.77

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

Account	Amount	Remaining Budget
E E0005 .VEHICLEEXP.	17290.77	30288.64

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008223-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor VERMEER SOUTHEAST SALES AND SERVICE INC 6691 MOBILE HIGHWAY PENSACOLA, FL 32526 Tel#407-648-1145 Fax 407-648-1149	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/20	223500	03/15/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47120.		

17290.77

CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Cancelled	05/20/20	JOHN PAINE	GL Allocation changed
Rejected	03/19/20	JOHN PEAVY	Not this division
Approved	03/20/20	KINA ANDREWS	Auto approved by: 910517051
Approved	03/20/20	JOHN PEAVY	
Approved	03/20/20	DORIS IRBY	Auto approved by: 910517051
Approved	03/25/20	KINA ANDREWS	Approved (per John Peavy)
Approved	03/25/20	JOHN PEAVY	Auto approved by: 910515803
Approved	03/25/20	DORIS IRBY	Auto approved by: 910515803
Approved	03/20/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/20/20	MARILYN MCMILLAN	
Approved	03/20/20	RELYA MALLORY	Auto approved by: 91057604
Approved	03/25/20	TIFFANY HOLLINS	
Approved	03/25/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/25/20	RELYA MALLORY	Auto approved by: 910514227
Rejected	03/21/20	JOHN PAINE	i need specs in a word documen
Queued	05/20/20	KINA ANDREWS	i need specs in a word documen
Queued	05/20/20	JOHN PEAVY	i need specs in a word documen
Queued	05/20/20	DORIS IRBY	i need specs in a word documen
Pending		TIFFANY HOLLINS	i need specs in a word documen
Pending		MARILYN MCMILLAN	i need specs in a word documen
Pending		RELYA MALLORY	i need specs in a word documen
Pending		DONNA MICHELE STANLEY	i need specs in a word documen

=====	=====
Bill To	Requisition 00008223-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 3
=====	=====

Vendor	Ship To
VERMEER SOUTHEAST SALES AND SERVICE INC	MOTOR POOL
6691 MOBILE HIGHWAY	745 BROAD STREET
	MOBILE, AL 36604
PENSACOLA, FL 32526	CARTERD@CITYOFMOBILE.ORG
Tel#407-648-1145	Delivery Reference
Fax 407-648-1149	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/20	223500	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Pending	DONALD ROSE	i	need specs in a word	documen
Pending	BOBBY IRBY	i	need specs in a word	documen
Pending	JOHN PAINE	i	need specs in a word	documen

Authorized By: _____ Date: _____

Signature

BID TABULATION FOR BID 5403: WALK BEHIND/ WALK BESIDE SELF-PROPELLED TRENCHER	
VERMEER SOUTHEAST	DITCH WITCH
17,290.77	17,815.91
VERMEER RXT250	DITCH WITCH C30X
<u>OPTION</u> WARRANTY 386/YR	<u>OPTION</u> WARRANTY 435.00
ANNUAL SERVICE PLAN 326/YR	SERVICE PLAN 1,065 FOR 5 YRS

BID SHEET

This is Not an Order

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

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

Typed by: en Buyer: 002

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/26/2020	5403	Motor Pool	As Specified

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-2	WALK BEHIND/WALK BESIDE SELF-PROPELLED TRENCHER Walk Behind/Walk Beside Self-Propelled Trencher as per the attached minimum specifications. Make _____ Model _____ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of one (1) trencher. If a demonstration is needed, it shall be done within five (5) business days after the request of the City of Mobile Purchasing Department. Vendor shall provide training on the use of and the servicing and care of the Trencher. Vendor shall provide no less than three (3) service manuals and three (3) operator's manuals. City of Mobile Business License will be required.					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. Pricing to be firm for a one (1) year period following the award of this bid. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

OPTIONS

Extended Warranty Plan provides pricing per year of the plan.

Provide literature on Extended Warranty.

Price per year _____

Annual Service Plan for up to five (5) years. Plan to cover all normal servicing and supplies for normal servicing of the unit.

Fluids, filters, greasing, inspection, and adjustments of the unit.
Provide literature and specifications on what is done under the service plan.

Price per year _____

SPECIFICATIONS

1 -3 Walk Behind / Walk Beside Self -Propelled Trencher or equivalent with the following MINIMUM specifications:

TRENCHER SPECIFICATIONS

YES

NO

GENERAL

1. Length: 79" (200.1 cm)

2. Width: 34.5" (87.6cm)

3. Height: 48" (121.9 cm)

4. Weight: Appx. 1550 lbs. (703 kg)

TRENCHER

5. Digging depth: 48" (121.9 cm)

6. Cutting Width: 8" (20.3 cm)

7. Auger diameter: 16"

ENGINE

8. Make/Model: Kohler Command PRO ECH740 or Equal

9. Gross horsepower: 25 hp (18.6 Kw)

10. Displacement: 45 cu-in (0.747 L)

11. Fuel type: Gas

12. Fuel tank capacity: 6.8 gal (25.7L)

13. Cooling medium: Forced air

HYDRAULIC SYSTEM

14. Hydraulic tank capacity: 8 gal. (30.3 L)

15. Hydraulic system capacity: 8.5 gal (32.2 L)

YES

NO

GROUND DRIVE

16. Ground drive type: Hydrostatic or equal

17. Max forward transport speed: 3.5 mph (5.6 km/h)

18. Max reverse transport speed: 2.5 mph (4 km/h)

19. Tie down points for trailer transport

OPTIONS

20. Extended Warranty

21. Service maintenance plan



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:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Toter LLC for 588 96 gal trash containers.

Amount of Contract:

\$27,572.01

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Toter Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11498</u>	2020	(2090B) GARBAGE COLLECTION	588 96GAL TRASH CONTAINERS (OMNIA COOPERATIVE PURCHASING AGREEMENT)	\$27,572.01	(<u>205975</u>) TOTER <u>LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011498-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 1
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Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
001	TRASH CONTAINERS, 96 GALLON, DARK GREEN. Additional Description Notes	588.00 EACH	44.07000	25913.16

249-SANDSTONE BODY COLOR W/ BLK LID; HOT BODY STAMP ON BOTHSIDES, 10IN
 SUNBURST WHEELS, W/ CUSTOMER SERIAL NUMBER HOT STAMPED ON FRONT OF CART BODY
 IN WHITE; 1/3 ASSEMBLE WITH STOP BAR AND AXLE FACTORY INSTALLED; 12 YRS CART
 BODY WARRANTY; ALL OTHER COMPONENTS 10 YRS WARRANTY

PRICING AS PER OMNIA CONTRACT 171717 AND TOTER QUOTE # WQ-10154652

Vendor Item

Inventory Item/Loc 7227

1 1000.40.20.2070.2090.2070.0000.0000.44020.	25913.16
--	----------

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011498-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 2
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Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price
002 FREIGHT	1.00 EACH	1658.85000	1658.85
Vendor Item Inventory Item/Loc 14009			
1 1000.40.20.2070.2090.2070.0000.0000.44020.			1658.85
Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER			
Deliver To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER			

[Requisition Link](#)

Requisition Total 27572.01

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

Account
 1000.40.20.2070.2090.2070.0000.0000.44020.

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011498-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved
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Page 3

Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

Account	Amount	Remaining Budget
TRASH EXP	27572.01	1465110.55
	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Approved	05/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/20/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

NEW!! WASTEQUIP MUNICIPAL FINANCE PROGRAM

Equipment loans/lines of credit at competitive rates*.

Up to 100% financing on new equipment purchases. Terms up to 10 years.

For details call: Will Kessler · Phone: 717-377-2312 · Email: wkessler@wastequip.com

*Financing subject to credit approval and other criteria, qualifications and restrictions established by Wastequip and third-party lenders. See the Wastequip Equipment Finance Application for further details.

Sell To:

Contact Name	Brenda Parker	Ship To Name	City of Mobile
Bill To Name	City of Mobile	Ship To	1900 Hurtel Street
Bill To	770 Gayle St		Mobile, AL 36605
	Mobile, AL 36604-2846		USA
	USA		
Email	brenda.parker@cityofmobile.org		
Phone	(251) 208-4117		

Quote Information

Salesperson	Pascual Ramos	Created Date	5/16/2020
Salesperson Email	pramos@wastequip.com	Expiration Date	6/13/2020
Salesperson Phone	(629) 702-0074	Quote Number	WQ-10154652
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Description	Quantity	Sales Price	Total Price
79296	Model 79296 - Toter 96 Gallon EVR II Universal/Nestable Cart	---Body Color - (249) Sandstone ---Lid Color - (200) Black ---Body Hot Stamp on Both Sides (Existing) in White ---Wheels - 10in Sunburst ---Customer Serial Number Hot Stamped on Front of Cart Body in White ---1/3 Assembled with Stop Bar and Axle Factory Installed ---Warranty - 12 Yrs Cart Body, All other components 10 Yrs	BHS: S2162	588.00	\$44.07	\$25,913.16

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$25,913.16
Shipping Terms	FOB Origin	Shipping	\$1,658.85
		Tax	\$0.00
		Grand Total	\$27,572.01

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual

prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

**Special Contract
Information**

Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 171717 as awarded by the City of Tucson on 02-01-2018. Per the terms of this contract, pricing and products are evaluated every three (3) months for price adjustments based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 5-1-2020 through 7-31-2020. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Toter LLC for replacement trash container lids and parts.

Amount of Contract:

\$74,725.80

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Toter2 Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11504</u>	2020	(2090B) GARBAGE COLLECTION	500 64GAL CART LIDS, 4000 96GAL CART LIDS, LID FASTENERS AND HINGES, CART AXLES (OMNIA COOPERATIVE PURCHASING AGREEMENT)	\$74,725.80	<u>(205975) TOTER LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 1
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Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
PRICING AS PER OMNIA CONTRACT 171717 AND TOTER QUOTE # WQ-10154868				
001	CART LIDS; #B99764; TOTER 64	500.00	15.45000	7725.00
	GALLON GEN II LID	EACH		
Additional Description Notes				
WQ- 10154868				
Vendor Item				
1	1000.40.20.2070.2090.2070.0000.0000.44020.			7725.00

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

002	CART LIDS; #B99796 - TOTER 96	4000.00	15.10000	60400.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 2
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Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty EACH	Unit Price	Net Price
1	GALLON GEN II LID Additional Description Notes ----- WQ-10154868 Vendor Item 1000.40.20.2070.2090.2070.0000.0000.44020.			60400.00
Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER Deliver To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER				
003	CART STRAP CLAW HINGE FOR LID; #5197-00-0000 Additional Description Notes ----- WQ-10154868 Vendor Item	4000.00 EACH	0.23000	920.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved
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Page 3

Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.40.20.2070.2090.2070.0000.0000.44020.			920.00
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER Deliver To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER			
004	CART TORX FASTENER FOR LID; #5610-00-M522 Additional Description Notes ----- WQ-10154868 Vendor Item	27000.00 EACH	0.04000	1080.00
1	1000.40.20.2070.2090.2070.0000.0000.44020.			1080.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 4
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Vendor	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605
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Delivery Reference
BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER Deliver To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER			
005	CART AXLE, #5679-00-ZINC; 18 1/4" X 5/8"	300.00	4.82000	1446.00
	Additional Description Notes	EACH		

	WQ-10154868			
	Vendor Item			
1	1000.40.20.2070.2090.2070.0000.0000.44020.			1446.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 5
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Vendor	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605
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Delivery Reference
BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
006	FREIGHT Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER Deliver To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Delivery Reference BRENDA PARKER	1.00 EACH	3154.80000	3154.80
	Additional Description Notes			

	WQ-10154868			
	Vendor Item			
	Inventory Item/Loc 14009			
1	1000.40.20.2070.2090.2070.0000.0000.44020.			3154.80

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved
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Page 6

Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Requisition Link

Requisition Total	74725.80
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.44020.	74725.80	1465110.55
TRASH EXP		
OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	05/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/20	BOBBY IRBY	Auto approved by: 9105paij

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011504-00 FY 2020 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved
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Page 7

Vendor

Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Delivery Reference
 BRENDA PARKER

Deliver To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605
 Delivery Reference
 BRENDA PARKER

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/18/20	00000				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/20/20 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature



841 Meacham Rd, Statesville, NC, 28677
 PHONE: 800-424-0422 FAX: 833-930-1124
 WQ-10154868

NEW!! WASTEQUIP MUNICIPAL FINANCE PROGRAM

Equipment loans/lines of credit at competitive rates*.

Up to 100% financing on new equipment purchases. Terms up to 10 years.

For details call: Will Kessler · Phone: 717-377-2312 · Email: wkessler@wastequip.com

*Financing subject to credit approval and other criteria, qualifications and restrictions established by Wastequip and third-party lenders. See the Wastequip Equipment Finance Application for further details.

Sell To:

Contact Name	Brenda Parker	Ship To Name	City of Mobile
Bill To Name	City of Mobile	Ship To	1900 Hurtel Street
Bill To	770 Gayle St		Mobile, AL 36605
	Mobile, AL 36604-2846		USA
	USA		
Email	brenda.parker@cityofmobile.org		
Phone	(251) 208-4117		

Quote Information

Salesperson	Pascual Ramos	Created Date	5/18/2020
Salesperson Email	pramos@wastequip.com	Expiration Date	6/17/2020
Salesperson Phone	(629) 702-0074	Quote Number	WQ-10154868
			Please Reference Quote Number on all Purchase Orders

Model	Product Description	Selected Option	Quantity	Sales Price	Total Price
B99764	Model B99764 - Toter 64 Gallon Gen II Lid	---Lid Color - (200) Black	500.00	\$15.45	\$7,725.00
B99796	Model B99796 - Toter 96 Gallon Gen II Lid	---Lid Color - (200) Black	4,000.00	\$15.10	\$60,400.00
5197-00-0000	Model 5197-00-0000 - Strap Claw Hinge for Lid		4,000.00	\$0.23	\$920.00
5610-00-M522	Model 5610-00-M522 - Torx Fastener for Lid		27,000.00	\$0.04	\$1,080.00
5679-00-ZINC	Model 5679-00-ZINC - Axle 18 1/4" x 5/8"		300.00	\$4.82	\$1,446.00

Payment Terms	Net 30 Days if credit has been established	Subtotal	\$71,571.00
Shipping Terms	FOB Origin	Shipping	\$3,154.80
		Tax	\$0.00
		Grand Total	\$74,725.80

Additional Information

Additional Terms Our Quote is a good faith estimate, based on our understanding of your needs. Subject to our acceptance, your Order is an offer to purchase our Products and services in accordance with the Wastequip Terms & Conditions of Sale ("WQ T&C") located at: <https://www.wastequip.com/terms-conditions-of-sale>, as of the date set forth in Section 1(b) of the WQ T&C, which are made a part of this Quote. These WQ T&Cs may be updated from time to time and are available by hard copy upon request.

Additional Information Pricing is based on your anticipated Order prior to the expiration of this Quote, including product specifications, quantities and timing, accepted delivery within 45 days of Order acceptance by Toter. Any differences to your Order may result in different pricing, freight or other costs. Due to volatility in petrochemical, steel and related Product material markets, actual prices and freight, are subject to change. We reserve the right, by providing notice to you at any time before beginning



841 Meacham Rd, Statesville, NC, 28677
PHONE: 800-424-0422 FAX: 833-930-1124
WQ-10154868

Product manufacturing, to increase the price of the Product(s) to reflect any increase in the cost to us which is due to any factor beyond our control (such as, without limitation, any increase in the costs of labor, materials, or other costs of manufacture or supply). Unless otherwise stated, materials and container sizes indicated on sales literature, invoices, price lists, quotations and delivery tickets are nominal sizes and representations – actual volume, Products and materials are subject to manufacturing and commercial variation and Wastequip's practices, and may vary from nominal sizes and materials. All prices are in US dollars; this Quote may not include all applicable taxes, brokerage fees or duties. If customer is not tax exempt, final tax calculations are subject to change.

**Special Contract
Information**

Please Note: Pricing and Product offerings is based on the OMNIA Partners, Public Sector (subsidiaries National IPA and U.S. Communities) agreement through Toter's Contract No. 171717 as awarded by the City of Tucson on 02-01-2018. Per the terms of this contract, pricing and products are evaluated every three (3) months for price adjustments based on current market conditions, at any time without prior notice, and after City of Tucson approval. The current pricing is effective 5-1-2020 through 7-31-2020. Toter, LLC Product Warranties, Disclaimers, Limitation of Liability and Remedies, and Limited Warranty Provisions apply to all purchases thereunder.

Signatures

Accepted By: _____

Company Name: _____

Date: _____

Purchase Order: _____

Please Reference Quote Number on all Purchase Orders



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Autonation Ford Mobile for 4 Ford pickup trucks.

Amount of Contract:

\$112,612.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Autonation Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11085</u>	2020	(F7000) MOTOR POOL	1 FORD F150 1/2TON 2WD, 1 FORD F150 1/2TON 4WD, 2 FORD F250 3/4TON 2WD PICKUP TRUCKS (SEALED BID 5200)	\$112,612.00	<u>(270013)</u> <u>AUTONATION</u> <u>FORD MOBILE</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011085-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/20	270013	05/08/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK 1/2 TON PICK-UP, AS FOL LOWS: Additional Description Notes	1.00 EACH	26590.50000	26590.50

FORD F150 HALF TON CREW CAB 4X2 PICKUP TRUCK TO INCLUDE 4-CORNER LED
 STROBES, SPRAY IN LINER AND TOW PACKAGE

AS PER MY BID #5200 AND YOUR QUOTE
 Vendor Item
 Inventory Item/Loc 704

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP0CONT .VEHICLEEXP.	26590.50
--	----------

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

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

002 TRUCK 1/2 TON PICK-UP, WITH 4 -WHEEL DRIVE, AS FOLLOWS: Additional Description Notes	1.00 EACH	29640.50000	29640.50
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011085-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor
AUTONATION FORD MOBILE
901 E I-65 SERVICE RD S

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/20	270013	05/08/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
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FORD F150 HALF TON 4X4 SUPERCREW CAB PICK UP TRUCK.WHITE IN COLOR TO
INCLUDE 4-CORNER LED STROBES, SPRAY IN LINER AND TOW PACKAGE

AS PER MY BID #5200 AND YOUR QUOTE
Vendor Item
Inventory Item/Loc 715

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP0CONT .VEHICLEEXP.			29640.50
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Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

003	TRUCK 3/4 TON PICK-UP AS FOLL OWS:	2.00 EACH	28190.50000	56381.00
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Additional Description Notes

FORD F250 SUPERCREW CAB 4X2 PICKUP TRUCKS.
WHITE IN COLOR TO INCLUDE 4-CORNER LED STROBES, SPRAY IN LINER AND TOW
PACKAGE

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011085-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 3
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Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/20	270013	05/08/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
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AS PER MY BID #5200 AND YOUR QUOTE
 Vendor Item
 Inventory Item/Loc 706

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP0CONT .VEHICLEEXP.			56381.00
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Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Requisition Link

Requisition Total	112612.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E MP0CONT .VEHICLEEXP.	112612.00	17317.64

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	112612.00	1465110.55

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011085-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 4
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Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/08/20	270013	05/08/20			MOTOR POOL

Account	Amount	Remaining Budget
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Approved	05/08/20	DIANE MCCARTY	
Approved	05/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/20/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

	AutoNation	STIVERS BID	Lonnie Cobb Farm	Lonnie Farm	Humboldt
4x2 1/2 Extended	① 24480.50	25,675.65 ^{LV} 24453. ⁰⁰	27203. ⁰⁰ LV 24,730. ⁰⁰	—	24542.10 ^{LV} 22311. ⁰⁰
4x4 1/2 Extended	② 27440.50	25855.05 ^{LV} 27481. ⁰⁰	29686. ⁰⁰ LV 24,988. ⁰⁰	—	① 26,337.30 ^{LV} 23743. ⁰⁰
4x2 1/2 Crew	① 26590.50	27951.60 ^{LV} 26420. ⁰⁰	28,706.70 ^{LV} 26097. ⁰⁰	—	② 26,838.90 ^{LV} 24399. ⁰⁰
4x4 1/2 Crew	② 29640.50	31203.90 ^{LV} 29718. ⁰⁰	32,147.50 ^{LV} 29225. ⁰⁰	—	① 27519.80 ^{LV} 25018. ⁰⁰
3/4 4x2 Extended	① 26980.50	② 27372.40 ^{LV} 26085. ⁰⁰	8 FT Bed 29,857.3 ^{LV} 27143. ⁰⁰	6.5 FT Bed 29443.70 ^{LV} 26767. ⁰⁰	—
3/4 4x4 Extended	① 29440.50	② 30745.00 ^{LV} 29300. ⁰⁰	8 FT Bed 32564.40 ^{LV} 29604. ⁰⁰	6.5 FT Bed 32360.90 ^{LV} 29419. ⁰⁰	—
3/4 Crew 4x2	① 28190.50	② 29326.50 ^{LV} 27930. ⁰⁰	31077.20 ^{LV} 28252. ⁰⁰	—	—
3/4 4x4 Crew	① 30650.50	② 31506.35 ^{LV} 30387. ⁰⁰	33779.90 ^{LV} 30709. ⁰⁰	—	—

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

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm Buyer: 002

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

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

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Page 1 of 5						
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 5						
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 5 Furnish Factory Literature and Specifications. Colors ordered may be white or red. Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks. The City may buy up to twenty-five (20) more of each of the various pickup types listed above. Different prices for different colors not acceptable. All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights. NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 5 OPTION <u>SERVICE PLANS</u> Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items. To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile. There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction. The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage. Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program. Option 1 – If purchased when vehicle is ordered. \$ _____ Option 2 – If purchased after vehicle has been delivered. \$ _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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



PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE 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:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Autonation Ford Mobile for one pickup truck.

Amount of Contract:

\$29,640.50

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Autonation2 Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Wesch, Paul Office	Approved	5/21/2020 - 10:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>11308</u>	2020	(1510) FIRE ADMINISTRATION	1 FORD F150 4WD SUPERCREW PICKUP TRUCK (SEALED BID 5200)	\$29,640.50	<u>(270013)</u> <u>AUTONATION</u> <u>FORD MOBILE</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011308-00 FY 2020 Acct No: 6120.70.15.0000.0000.1510.0000.0000.49130. Review: Buyer: Status: Approved	Page 1
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Vendor AUTONATION FORD MOBILE 901 E I-65 SERVICE RD S MOBILE, AL 36606 Tel#251-478-3351 Fax 251-643-1244	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/13/20	270013				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK 1/2 TON PICK-UP, WITH 4 -WHEEL DRIVE, AS FOLLOWS: Additional Description Notes ----- FORD F-150 SUPERCREW CAB truck white in color, vehicle to have 4 corner LED strobe lights, spray in bed liner and tow package , as per my bid #5200 and your quote. Vendor Item Inventory Item/Loc 715	1.00 EACH	29640.50000	29640.50
1	6120.70.15.0000.0000.1510.0000.0000.49130.			29640.50

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

29640.50

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011308-00 FY 2020 Acct No: 6120.70.15.0000.0000.1510.0000.0000.49130. Review: Buyer: Status: Approved
--	--

Page 2

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

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

MOBILE, AL 36607

MOBILE, AL 36606

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

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
05/13/20	270013				FIRE ADMINISTRATION

Account Account 6120.70.15.0000.0000.1510.0000.0000.49130. EMERGENCY MEDICAL SVCS EXP	Amount Remaining Budget Amount Remaining Budget 29640.50 1069307.75 UNCLASSIFIED EXPENDITURES
--	--

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

Activity	Date	Clerk	Comment
Approved	05/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/20/20	JOHN PAINE	
Approved	05/20/20	JOHN PAINE	Auto approved by: 9105paij

Authorized By: _____ Date: _____
 Signature

	AutoNation	STIVERS BID	Lonnie Cobb Farm	Lonnie Farm	Humboldt
4x2 1/2 Extended	① 24480.50	25,675.65 ^{LV} 24453. ⁰⁰	27203. ⁰⁰ LV 24,730. ⁰⁰	—	24542.10 ^{LV} 22311. ⁰⁰
4x4 1/2 Extended	② 27440.50	25855.05 ^{LV} 27481. ⁰⁰	29686. ⁰⁰ LV 24,988. ⁰⁰	—	① 26,337.30 ^{LV} 23743. ⁰⁰
4x2 1/2 Crew	① 26590.50	27951.60 ^{LV} 26420. ⁰⁰	28,706.70 ^{LV} 26097. ⁰⁰	—	② 26,838.90 ^{LV} 24399. ⁰⁰
4x4 1/2 Crew	② 29640.50	31203.90 ^{LV} 29718. ⁰⁰	32,147.50 ^{LV} 29225. ⁰⁰	—	① 27519.80 ^{LV} 25018. ⁰⁰
3/4 4x2 Extended	① 26980.50	② 27372.40 ^{LV} 26085. ⁰⁰	8 FT Bed 29,857.3 ^{LV} 27143. ⁰⁰	6.5 FT Bed 29443.70 ^{LV} 26767. ⁰⁰	—
3/4 4x4 Extended	① 29440.50	② 30745.00 ^{LV} 29300. ⁰⁰	8 FT Bed 32564.40 ^{LV} 29604. ⁰⁰	6.5 FT Bed 32360.90 ^{LV} 29419. ⁰⁰	—
3/4 Crew 4x2	① 28190.50	② 29326.50 ^{LV} 27930. ⁰⁰	31077.20 ^{LV} 28252. ⁰⁰	—	—
3/4 4x4 Crew	① 30650.50	② 31506.35 ^{LV} 30387. ⁰⁰	33779.90 ^{LV} 30709. ⁰⁰	—	—

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

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm Buyer: 002

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

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

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Page 1 of 5			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 5						
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

 Firm Name _____

 By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 5 Furnish Factory Literature and Specifications. Colors ordered may be white or red. Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks. The City may buy up to twenty-five (20) more of each of the various pickup types listed above. Different prices for different colors not acceptable. All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights. NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 5 OPTION <u>SERVICE PLANS</u> Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items. To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile. There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction. The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage. Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program. Option 1 – If purchased when vehicle is ordered. \$ _____ Option 2 – If purchased after vehicle has been delivered. \$ _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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



PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE 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:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of 2 Ford 1/2 Ton 4x2 pickup trucks.

Amount of Contract:

\$53,181.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200406 Autonation Agenda Package Bids	Cover Memo	4/6/2020

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	5/21/2020 - 12:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>9161</u>	2020	(F7000) MOTOR POOL	2 2020 FORD 4X2 PICKUP TRUCKS (SEALED BID 5200)	\$53,181.00	<u>(270013)</u> <u>AUTONATION</u> <u>FORD MOBILE</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009161-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
 AUTONATION FORD MOBILE
 901 E I-65 SERVICE RD S

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	270013	03/30/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK 1/2 TON PICK-UP, AS FOL	2.00	26590.50000	53181.00
LOWS:	EACH		

Additional Description Notes

2020 FORD 4X2 PICKUP TRUCK.

TO INCLUDE TRAILER / TOW PACKAGE. SPRAY IN BED LINER AND 4 CORNER LED STROBE WARNING LIGHTS.

AS PER MY BID #5200 AND YOUR QUOTE

Vendor Item

Inventory Item/Loc 704

1 7000.40.20.0000.0000.2070.0000.0000.47120.
 E MP01530 .VEHICLEEXP.

53181.00

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

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

[Requisition Link](#)

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009161-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved
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Page 2

Vendor AUTONATION FORD MOBILE 901 E I-65 SERVICE RD S MOBILE, AL 36606 Tel#251-478-3351 Fax 251-643-1244	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	270013	03/30/20			MOTOR POOL

LN Description / Account	Requisition Total	Qty	Unit Price	Net Price
				53181.00

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	53181.00	1483127.32

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	53181.00	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	03/31/20	DIANE MCCARTY	
Approved	04/01/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/01/20	DONALD ROSE	Auto approved by: 9105paij
Approved	04/01/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	04/01/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

	AutoNation	STIVERS BID	Lonnie Cobb Firm	Lonnie Firm	Humboldt
4x2 1/2 Extender	① 24480.50	25,675.65 ^{LV} 24453. ⁰⁰	27203. ⁰⁰ LV 24,730. ⁰⁰	—	24542.10 ^{LV} 22311. ⁰⁰
4x4 1/2 Extender	② 27440.50	25855.05 ^{LV} 27481. ⁰⁰	29686. ⁰⁰ LV 24,988. ⁰⁰	—	① 26,337.30 ^{LV} 23743. ⁰⁰
4x2 1/2 Crew	① 26590.50	27951.60 ^{LV} 26420. ⁰⁰	28,706.70 ^{LV} 26097. ⁰⁰	—	② 26,838.90 ^{LV} 24399. ⁰⁰
4x4 1/2 Crew	② 29640.50	31203.90 ^{LV} 29718. ⁰⁰	32,147.50 ^{LV} 29225. ⁰⁰	—	① 27519.80 ^{LV} 25018. ⁰⁰
3/4 4x2 Extender	① 26980.50	② 27372.40 ^{LV} 26085. ⁰⁰	8 FT Bed 29,857.3 ^{LV} 27143. ⁰⁰	6.5 FT Bed 29443.70 ^{LV} 26767. ⁰⁰	—
3/4 4x4 Extender	① 29440.50	② 30745.00 ^{LV} 29300. ⁰⁰	8 FT Bed 32564.40 ^{LV} 29604. ⁰⁰	6.5 FT Bed 32360.90 ^{LV} 29419. ⁰⁰	—
3/4 Crew 4x2	① 28190.50	② 29326.50 ^{LV} 27930. ⁰⁰	31077.20 ^{LV} 28252. ⁰⁰	—	—
3/4 4x4 Crew	① 30650.50	② 31506.35 ^{LV} 30387. ⁰⁰	33779.90 ^{LV} 30709. ⁰⁰	—	—

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

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm Buyer: 002

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

DATE 08/28/2018	BID NO. 5200	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 14, 2018

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Page 1 of 5			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 5						
Appx. 1-20	2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
Appx. 1-20	2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____ Model Year Bid: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 5 Furnish Factory Literature and Specifications. Colors ordered may be white or red. Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks. The City may buy up to twenty-five (20) more of each of the various pickup types listed above. Different prices for different colors not acceptable. All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights. NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 5 OPTION <u>SERVICE PLANS</u> Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items. To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile. There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction. The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage. Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program. Option 1 – If purchased when vehicle is ordered. \$ _____ Option 2 – If purchased after vehicle has been delivered. \$ _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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

SPECIFICATIONS

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

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



PURCHASING DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE 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:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Ward International Trucks LLC for four trash shuttle trucks.

Amount of Contract:

\$399,596.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Ward Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7817</u>	2020	(F7000) MOTOR POOL	4 2021 INTERNATIONAL MV607 TRASH SHUTTLE TRUCKS (SEALED BID 5404)	\$399,596.00	<u>(232872) WARD INTERNATIONAL TRUCKS LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007817-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
--	--	--------

Vendor
 WARD INTERNATIONAL TRUCKS LLC
 P O BOX 5375

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36605

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/06/20	232872	03/06/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 SHUTTLE TRUCK AS SPECIFIED: REGULAR CAB SHUTTLE TRUCK WITH CUMMINGS ENGINE, AUTOMATIC TRANSMISSION, WET LINE KIT AND TOW PACKAGE VENDOR TO PROVIDE 2021 INTERNATIONAL MV607 WITH CUMMINS B6.7 ENGINE, AUTOMATIC TRANSMISSION, AND TRUCK EQUIPMENT SALES WET LINE AND TOW PACKAGE KITS. AS PER MY BID #5404 AND YOUR QUOTE Additional Description Notes ----- 2020 HINO OR EQUIVALENT REGULAR CAB SHUTTLE TRUCK WITH CUMMINGS ENGINE. REQUESTED BY PUBLIC WORKS TRASH AND GARBAGE DEPARTMENT.	4.00 EACH	99899.00000	399596.00
1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			399596.00

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

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007817-00 FY 2020 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor WARD INTERNATIONAL TRUCKS LLC P O BOX 5375 MOBILE, AL 36605 Tel#251-433-5616 Fax 251-433-5617	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	---

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/06/20	1232872	03/06/20			MOTOR POOL

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

Requisition Link

Requisition Total	399596.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	399596.00	402504.64

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	399596.00	1069307.75
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
CCancelled	05/19/20	JOHN PAINE	GL Allocation changed
Approved	03/08/20	DIANE MCCARTY	
Approved	05/19/20	DIANE MCCARTY	
Approved	05/20/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/20/20	DONALD ROSE	Auto approved by: 9105paij
Approved	05/20/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	05/20/20	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID # 5404

	Empire Truck Sales	Truckworx Kenworth	Ward International	Dixie Trucks	Rush Truck Center	Sanson Equipment
Shuttle Total	\$107,955.00	\$106,285.89	\$99,899.00	\$103,889.00	\$104,375.50	\$109,962.00
	Freightliner M-2 106	Kenworth T370	International MV607	HINO L Series	Peterbilt 337	HINO L7 Series
	Shuttle Package	Shuttle Package	Shuttle Package	Shuttle Package	Shuttle Package	Shuttle Package
	Truck Equipment	PTO/Dump	Truck Equipment Sales	Ingram	Truck Equipment Sales	No filter tank to pump indicated
		SAF-Holland PH-210RN11 Pintle	No filter between tank and pump	Wet Line and Tow Package	No filter Tank to pump	



ADDENDUM #3

April 30, 2020

RE: City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package

Please consider the following to be Addendum to City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package.

ADD

The Chassis/Frame Area between the concrete weight box and the Headache Rack shall be covered with tread plate.

Thank you for your consideration in this matter.

Sincerely,

A handwritten signature in blue ink, appearing to read 'JP', is written over the printed name 'John Paine'.

John Paine
Purchasing Agent
City of Mobile
JP/en



ADDENDUM #2

April 20, 2020

RE: City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package

Please consider the following to be Addendum #2 to City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package.

Additional photos are attached and uploaded for the last Wet Line Kits and Trailer Package better showing the concrete weight box and headache rack.

Thank you for your consideration in this matter.

Sincerely,


John Paine
Purchasing Agent
City of Mobile
JP/en











ADDENDUM

April 15, 2020

RE: City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package

Please consider the following to be addendum to City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package.

CHANGE

Bid Opening Date

From: 11:30 AM, FRIDAY, APRIL 17, 2020

To: 11:30 AM, FRIDAY, MAY 8, 2020

ADD

Trailer Towing Package shall be a Pintle Hitch type.

ADD

Pintle Hitch shall have a SAF-Holland model PH-210RN11 Pintle Hitch.

TOW PACKAGE

Add: Concrete weight box shall be provided empty but secured to chassis. Box size shall be no less than 16" tall x 84" long x 23" wide. Vendor shall provide a formed lid that will fit over the concrete weight box. Lid is not to be attached. City will fill box and attach lid.

Add: There shall be a filter placed between the Hydraulic Tank and the Hydraulic Pump. There shall also be a filter on the return line from the wet line return line from the trailer to the hydraulic tank.



CHASSIS SERVICE PLAN

Add: At each quarterly service period, the oil filters on the Wet Line Kit Hydraulic System shall be changed.

We have attached to the online announcement <https://www.cityofmobile.org/bids/?bid=2235> photos for our current set up with the Pintle Hitch currently in use. Note we are making changes to these set ups with this bid.

Thank you for your consideration in this matter.

Sincerely,


John Paine
Purchasing Agent
City of Mobile
JP/en

BID SHEET

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/26/2020	5404	Motor Pool	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:30 AM, Friday, April 17, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1-10	CAB AND CHASSIS WITH HYDRAULIC WET LINE KIT AND TRAILER PACKAGE Current model Cab and Chassis to be provided with Hydraulic Wet Line Kit and Trailer Towing package to include five (5) year service plan as per the following and attached specifications. Year _____ Make _____ Model _____ Engine _____ Hydraulic Kit _____ Trailer Package _____ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of two (2) Cab and Chassis with Hydraulic Wet Line Kits and Trailer Towing Packages. Include cost of delivery and title in the price of the vehicle. Pricing to be FOB Mobile. City of Mobile Business License will be required.					
	Page 1 of 2					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. Pricing to be firm for a one (1) year period following the award of this bid. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

1 – 10 Shuttle Truck with the following MINIMUM specifications:

Yes No

GENERAL

1. AXLE CONFIGURATION 4X2 _____
2. GVWR Rating 33,000 _____
3. DIMENSIONS: Wheelbase=152" CA=84" AF=60" _____
4. CHASSIS SPECIFICATIONS- Submit complete chassis specifications Sheet. _____

FAME

1. TOW HOOKS, FRONT (2) Frame Mounted _____
2. FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield);
10. 125" x 3.580"X 0.312", Minimum RBM 1,700,000. Frame assembly
huck bolts only. No threaded bolts. No tapered rails. _____
3. BUMPER, FRONT Contoured, Steel, Powder Coated _____

FRONT AXLE AND SUSPENSION

1. AXLE, FRONT NON-DRIVING 12,000-lb Capacity Minimum. Meritor
MFS-12-122A or equal. _____
2. SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type,
12,000-lb Capacity Minimum, with Shock Absorbers. _____

BRAKES

1. BRAKE SYSTEM AIR Dual System for Straight Truck Applications _____
2. AIR BRAKE ABS (Bendix AntiLock Brake System or equal) Full
Vehicle Wheel Control System (4-Channel) _____

SPECIFICATIONS

3. TRAILER CONNECTIONS Four-wheel, with Hand Control Valve and Tractor Protection Valve, for Straight Truck _____
4. AIR DRYER Bendix AD-IP with Heater _____
5. AUTOMATIC SLACK ADJUSTERS Front and Rear _____
6. NON-ASBESTOS BRAKE LININGS Front and Rear _____
7. BRAKES, FRONT, AIR CAM S-Cam; 15.0'' x 4.0''; 20 Sq. In. Long Stroke Brake Chambers _____
8. BRAKES, REAR, AIR CAM S-Cam; 16.5'' x 7.0'', 30/30 Sq. In. Long Stroke Brake Chamber and Spring Actuated Parking Brake _____
9. AIR COMPRESSOR 18.7 CFM _____
10. AIR DRYER LOCATION Mounted Outside Right Rail, Forward of Front Wheel _____
11. AIR TANK LOCATION (2) Mounted Under Battery Box, Outside left Rail, Under Cab (1) Mounted Parallel Under Left Frame Rail _____

STEERING

1. STEERING COLUMN Tilting _____
2. STEERING WHEEL 4-Spoke; 18'' Dia., Black _____
3. STEERING GEAR Power (Sheppard M100 or equal) _____

DRIVELINE

1. DRIVELINE SYSTEM Dana Spicer 1710 or equal, for 4x2 Axle Configuration _____

EXHAUST SYSTEM

1. EXHAUST SYSTEM Single, Horizontal After treatment Device, Frame Mounted Under Right Rail Forward Location, Includes Single Short Horizontal Tail Pipe _____

SPECIFICATIONS

ELECTRICAL SYSTEMS

1. ELECTRICAL SYSTEM 12-Volt, Standard equipment to include:
Data Link Connector for vehicle programming and diagnostics,
Integral headlight Dimmer Switch with Turn Lever, Integral
Parking Light with Front Turn Signal and Rear Tail Light, Electric
Key Operated Starter Switch, Dual Combination Stop, Turn Tail and
Back Up Lights with Reflector, Self Cancelling Turn Signal Switch
with Lane Change Feature, Flush Mounted Front Turn Signals including
Reflectors and Auxiliary Side Turn Signals, Solid State Flashers
2. ALTERNATOR Brush Type; 12 volt Minimum 160 Amp. Capacity,
Pad Mount, with Remote Voltage Sensor
3. BATTERY BOX Steel, with Plastic Cover, 2-3 Battery Capacity,
Mounted Left Side Under Cab
4. BATTERY SYSTEM Maintain-Free, (2) 12-Volt 1320CCA Total
Minimum, Top Threaded Stud
5. BODY BUILDER WIRING To Rear of Frame, with Stop, Tail, Turn,
and Marker Lights Circuits, Ignition Controlled Auxiliary Feed and
Ground, Less Trailer Socket
6. CIRCUIT BREAKERS Manuel- Rest (Main Panel) SAE Type III with
Trip Indicators, Replaces All Fuses
7. RADIO AM/FM/WB/Clock/ 3.5MM Auxiliary Input
8. Speakers (2) 6.5'' Dual Cone Mounted in Doors
9. HORN, ELECTRIC Disc Style
10. HORN, AIR Black, Single, Trumpet, With Landyard Pull Cord
11. HEADLIGHTS Halogen, Composite Aero Design
12. STARTING MOTOR 12-Vol, with Soft-Start

SPECIFICATIONS

FRONT END

1. GRILLE Stationary Chrome _____
2. FRONT END Tilting, Fiberglass, with Three Piece Construction _____

PAINT & KEYS

1. PAINT SCHEMATIC, Single Color, White _____
2. PAINT TYPE: Base Coat/Clear Coat, To protect paint from fading and minor Scratches _____
3. KEYS-ALL ALIKE Fleet- Includes Ignition and Cab Door Keys. Provide 5 keys total per truck _____

ENGINE

1. ENGINE, DIESEL, In-Six Cylinder Only, Minimum 260HP @2400 RPM, Minimum 660 lb-ft Torque @1600 RPM _____
2. RADIATOR Aluminum; 2-Row, Cross Flow, Over Under System, 717 Sq. In Louvered, with 313 Sq. In Charge Air Cooler with In-Tank Transmission Cooler _____
3. FAN DRIVE Viscous Type, Screw On _____
4. AIR CLEANER with Service Protection Element _____
5. ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection _____
6. FEDERAL EMISSIONS EPA, OBD and GHG Certified for Calendar Year 2020 _____
7. THROTTLE, HAND CONTROL Engine Speed Control for PTO: Electronic, Stationary Pre-Set, Two Speed Settings; Mounted on Steering Wheel _____

SPECIFICATIONS

8. ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls; with Ignition Switch Control

TRANSMISSION

1. TRANSMISSION, AUTOMATIC (Allison 3000 RDS) 5TH Generation Controls, Close Ratio, 5-Speed with Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
2. TRANMISSION SHIFT CONTROL: Column Mounted Stalk Shifter or equal
3. TRANSMISSION OIL Synthetic
4. ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS); General Purpose Trucks, Construction
5. SHIFT CONTROL PARAMETERS Allison 3000 Series Transmissions, 5th Generation Controls, Performance Programming
6. NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at stop; Remains in Neutral Until Service Brake is Released
7. PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission

REAR AXLE AND SUSPENSION

1. AXLE, REAR, SINGLE (Dana Spicer S140 or equal) Single Reduction, 21,000-lb Capacity 190 Wheel Ends. Gear Ration TBD.
2. SUSPENSION, REAR, SINGLE 23,500-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs

FUEL SYSTEM & TANKS

1. FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 16'' Tank Depth, 50 US Gallon Capacity, Mounted Right Side, Under Cab

SPECIFICATIONS

2. DEF TANK 7 US Gallon Capacity, Frame Mounted Outside Left Rail, Under Cab
3. 3. FUEL /WATER SEPERATOR 12 VDC Electric Heater, Includes Pre-Heater, Includes Water-in-Fuel Sensor. Engine mount preferred.

CAB

1. CAB Conventional, Day Cab. Galvanized steel construction.
2. AIR CONDITIONER with Integral Heater & Defroster.
3. GAUGE CLUSTER Base Level; English with English Speedometer and Tachometer, For Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 3 Inch Monochromatic Text Display
4. INSTRUMENT PANEL CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes In Gauge Cluster
5. SEAT, DRIVER, (National 2000 or equal) Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, With 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
6. SEAT, TWO-MAN PASSENGER (National) Fixed Back, Integrated Headrest in Both Occupant Positions, Vinyl, with Under Seat Storage Compartment
7. SEAT BELTS, High Visibility Orange
8. MIRRORS (2) C-Loop, Power Adjustable, Heated, Back Black Heads, Brackets and Arms, 7.5" x 14." Flat Glass, Includes 7.5" x 7" Convex Mirrors, for 102" Load Width
9. MIRRORS, CONVEX HOOD MOUNTED (2) Right and Left Sides, Black 7.5" Sq.
10. CAB INTERIOR TRIM Classic, for Day Cab
11. CAR REAR SUSPENSION Rubber Suspension, for Low Cab Height
12. WINDOW, POWER (2) and Power Door Locks, Left and Right Doors. Includes express down feature.
13. ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door

SPECIFICATIONS

WHEELS & TIRES

1. WHEELS, FRONT DISC; 22.5X8.25 Rims, Painted Steel with White Powder Coat Paint, 2- Hand Hole, 10- Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, With Steel Hubs _____
2. TIRE, FRONT 11R22.5 Load Range G< 75 MPH, Continental ECO Plus HS3 or equal _____
3. Front Wheel Bearings Oil Lubricated ILO Standard. Stemco Voyager or Equal _____
4. WHEELS, REAR DUAL DISC; 22.5X8.25 Rims, Painted Steel with White Powder Coat Paint, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs _____
5. TIRE, REAR 11R22.5 Load Range G, 75 MPH, Continental HDR2 or equal. For On-Off Road service _____

SHUTTLE TRUCK TOW PACKAGE

1. To include transmission mount PTO, hydraulic pump, hydraulic oil tank, Hydraulic Return filter, hydraulic relief valves, operator controls, headache rack, concrete weight Box, electrical junction box, trailer connections, safety chain D-Rings, diamond tread Fabricated rear axle wheel panel covers and mud flaps. All painted surfaces black. Horizontal red and white reflective tape on the rear wheel mud flap holders _____

WARRANTY- Include in Bid Price- Provided documentation of coverage included with bid submittal.

1. WARRANTY Standard for Engine, Cab and Chassis _____
2. WARRANTY, EXTENDED ENGINE & AFTERTREATMENT
60 Month/150,000 Mile Minimum _____
3. WARRANTY, EXTENDED for Allison 3000 RDS Transmission
60-Month/Unlimited Miles _____

SPECIFICATIONS

CHASSIS SERVICE PLAN - Include in Bid Price

1. 4 times per year for 5 years. 20 total quarterly PM services to include oil, oil filter, fuel filters. Check all fluid levels, lubricate chassis, chassis inspection, check for and perform factory calls or updates. _____

2. 1 time per year for 5 years. 5 total annual PM services to include transmission fluid, transmission filter, crankcase filter, valve adjustment, air filter. DPF service to include remove and reinstall DPF cleaning, DPF gasket replacement. Update/ Reset ECM if required. _____



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)



ADDENDUM

April 15, 2020

RE: City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package

Please consider the following to be addendum to City of Mobile Bid #5404 for Cab and Chassis with Hydraulic Wet Line Kit and Trailer Package.

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Bid Opening Date

From: 11:30 AM, FRIDAY, APRIL 17, 2020

To: 11:30 AM, FRIDAY, MAY 8, 2020

ADD

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ADD

Pintle Hitch shall have a SAF-Holland model PH-210RN11 Pintle Hitch.

TOW PACKAGE

Add: Concrete weight box shall be provided empty but secured to chassis. Box size shall be no less than 16" tall x 84" long x 23" wide. Vendor shall provide a formed lid that will fit over the concrete weight box. Lid is not to be attached. City will fill box and attach lid.

Add: There shall be a filter placed between the Hydraulic Tank and the Hydraulic Pump. There shall also be a filter on the return line from the wet line return line from the trailer to the hydraulic tank.



CHASSIS SERVICE PLAN

Add: At each quarterly service period, the oil filters on the Wet Line Kit Hydraulic System shall be changed.

We have attached to the online announcement <https://www.cityofmobile.org/bids/?bid=2235> photos for our current set up with the Pintle Hitch currently in use. Note we are making changes to these set ups with this bid.

Thank you for your consideration in this matter.

Sincerely,


John Paine
Purchasing Agent
City of Mobile
JP/en











2018 07 23











AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Graybar Electric Co Inc for 106 roadway light poles.

Amount of Contract:

\$228,327.02

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200520 Graybar2 Agenda Package POs	Cover Memo	5/20/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Wesch, Paul	Approved	5/21/2020 - 10:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>5225</u>	2020	(2060) TRAFFIC ENGINEERING	106 28FT ALUMINUM ROADWAY LIGHTING POLES W/LUMINAIRE ARMS (28 W/BANNER ARMS) FOR TIGER/BROAD ST PROJECT (SEALED BID 5412),	\$228,327.02	(<u>75199</u>) <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005225-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Approved	Page 1
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
001	AS PER MY BID # 5412 AND YOUR QUOTE POLE, ROADWAY LIGHTING, ALUMINUM, SEAMLESS SHAFT, 28 FOOT 3 INCH, 8 FOOT LUMINAIRE ARM, HAPCO SKYJ030719B-030LBA	78.00 EACH	2102.35000	163983.30
1	5017.45.00.0000.0000.0000.0000.48010. E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			163983.30
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	POLE, ROADWAY LIGHTING, ALUMINUM, SEAMLESS SHAFT, 28 FOOT 3 INCH, 8 FT LUMINAIRE ARM, BANNER ARMS, HAPCO SKYJ030719B	28.00 EACH	2297.99000	64343.72
1	5017.45.00.0000.0000.0000.0000.48010.			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005225-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Approved	Page 2
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS			64343.72

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	228327.02
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-TIGER16 .BASEPHASE .CONSTRUCTN.MAWSS	228327.02	1116909.06

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

Account	Amount	Remaining Budget
5017.45.00.0000.0000.0000.0000.48010.	228327.02	1069307.75
TIGER GRANT EXP	CONSTRUCTION	

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

Activity	Date	Clerk	Comment
CCancelled	05/18/20	MICHAEL SPAFFORD	GL Allocation, GL Allocation c
Approved	01/27/20	NICHOLAS AMBERGER	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005225-00 FY 2020 Acct No: 5017.45.00.0000.0000.0000.0000.48010. Review: Buyer: 9105spam Status: Approved	Page 3
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	075199				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
Forward	03/31/20 JENNIFER GREENE	Automatic	Forward to	9105chrr
Forward	04/07/20 REBECCA CHRISTIAN			
Approved	04/07/20 SHERRY HORTON			
Forward	05/18/20 JENNIFER GREENE	Automatic	Forward to	9105chrr
Approved	05/19/20 REBECCA CHRISTIAN			
Approved	01/30/20 SHERRY HORTON			
Approved	01/30/20 TAYLOR HARRIS	Auto approved by:	910518563	
Approved	01/30/20 REBECCA CHRISTIAN	Auto approved by:	910518563	
Approved	04/07/20 SHERRY HORTON			
Approved	04/07/20 TAYLOR HARRIS	Auto approved by:	910518563	
Approved	04/07/20 REBECCA CHRISTIAN	Auto approved by:	910518563	
Approved	05/19/20 SHERRY HORTON	Auto approved by:	9105chrr	
Approved	05/19/20 TAYLOR HARRIS	Auto approved by:	9105chrr	
Approved	05/19/20 REBECCA CHRISTIAN			
Forward	02/03/20 JOHN PAINE			
Rejected	03/16/20 MICHAEL SPAFFORD	Rejected by:	9105paij SEE REJE	
Forward	04/07/20 JOHN PAINE			
Forward	05/20/20 JOHN PAINE			
Approved	05/20/20 DONNA MICHELE STANLEY	Auto approved by:	9105spam	
Approved	05/20/20 DONALD ROSE	Auto approved by:	9105spam	
Approved	05/20/20 BOBBY IRBY	Auto approved by:	9105spam	
Approved	05/20/20 MICHAEL SPAFFORD			

Authorized By: _____ Date: _____
 Signature

TABULATION SHEET - BID # 5412 ROADWAY LIGHT POLES

	POLE WITH ARM	POLE WITH ARM + BANNER ARMS	BASE
CONSOLIDATED ELECTRICAL	\$ 2,231.69	\$ 2439.38	\$ 660.27
CONTINENTAL POLE + LIGHTING	\$ 2,330.00	\$ 2,538.00	\$ 459.00
GRAYBAR ELECTRIC	\$ 2102.35	\$ 2,297.99	\$ 621.99
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	\$ 2,153.00	\$ 2,353.00	\$ 637.00
IRBY ELECTRICAL DISTRIBUTOR	\$ 2,254.70	\$ 2,464.55	\$ 670.10

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: tajb 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:
04/15/2020	5412	VARIOUS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, May 07, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ROADWAY LIGHT POLES Roadway Light Poles as per the following and attached specifications. Qty 78-98 Pole, Roadway Lighting, Aluminum, Seamless Shaft, height 28 Foot as per specification to include 8 Foot Luminaire Arm Make _____ Model _____ Qty 28-38 Pole, Roadway Lighting, Aluminum Seamless Shaft, height 28 Foot as per specification to include 8 Foot Luminare Arm and Banner Arms Make _____ Model _____ Qty 106-136 Option: Decorative Clamshell Base Make _____ Model _____ Page 1 of 3					
			TOTAL			

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

Page _____ of _____

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

Page _____ of _____

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

CITY OF MOBILE

SPECIFICATIONS FOR ROADWAY LIGHT POLES

I. General.

The following are the requirements for aluminum roadway light poles. The items will be for City of Mobile Project 2018-3005-01 TIGER 2016 Project Phase One-Two Broad Street (US-90) from Canal Street to Dr. Martin Luther King Jr. Avenue and Beauregard Street from Dr. Martin Luther King Jr. Avenue to Lawrence Street.

The project is a Federal Participating Project and shall meet the Buy America provisions. The material furnished must be new and unused. The product must be produced domestically (United States or its territories). All manufacturing processes including the initial melting and mixing of the materials must be sourced domestically.

A roadway light poles shall consist of a smooth tapered pole with a luminaire arm, anchor bolts, base plate, and any other features as described in this specification.

II. Design/Fabrication.

All materials used in the fabrication of roadway light poles shall meet the requirements of the AASHTO Standard Specifications for Structural Supports for Highway Signs, Luminaires and Traffic Signals, 2009 edition as per the latest ALDOT Standard Specifications.

(a.) Aluminum Poles.

The shaft of the aluminum poles shall be one-piece seamless round tapered tub full length heat-treated after welding on the base flange to produce the T6 temper. The base shall be one-piece cast aluminum. All nuts, bolts and washers used shall be stainless steel Grade 18-8 or stronger and shall meet the requirements of ASTM F 593. Each pole will have an internal grounding lug. A pole vibration damper shall be provided.

The vendor may be required to furnish copies of certified mill test reports attesting to the fact that the aluminum material submitted for approval meets the specifications. These reports shall include chemical determinations and physical characteristics.

The aluminum pole shall be 28 feet in height with a nominal 10 inch outside bottom diameter and a range of 4 inch to 6 inch outside top diameter. The nominal wall thickness shall be 0.188 inches. The pole shall include a curved hand hole with minimum size of 4 inches by 5 inches with aluminum cover and two stainless steel screws and bolts for fastening to the pole. The hand hole shall be opposite the side of the luminaire arm.

The aluminum base plate of the pole shall be designed with four equally spaced openings to accommodate a bolt circle pattern ranging from 13 inches to 15 inches. The pole shall include four standard bolt covers.

(b.) Breakaway Supports.

A Federal Highway Administration approved breakaway support shall be installed on each aluminum pole. The pole shall meet the 1985 AASHTO breakaway requirements and FHWA certification of testing must be submitted. The vendor shall assure the compatibility of the pole base, breakaway support and foundation. Transformer bases will not be accepted for this project.

(c.) Luminaire Arms.

Luminaire arms shall be 8 foot curved, smooth upswept round shafts. The luminaire arms shall be manufactured from 2 inch Schedule 40 pipe (2-3/8 inch O.D.). The arm shall be designed to either bolt to the shaft of the light pole or a slip-fitter pole top design. The luminaire arm shall be similar in style and likeness to Millerbernd brand Bemidji Arm. A detail for the arm is included with this specification.

If the design of the luminaire arm is a bolt attachment to the pole, the pole shall also include an ornamental pole top or finial. The multi-casting stacked pole top shall be mechanically attached to the top of the shaft to provide access to electrical wiring secured by a j-hook wire support. The design of the finial shall be similar in likeness to the Millerbernd brand Tuscaloosa finial.

(d.) Anchor Bolt Assemblies.

Anchor bolt assemblies (anchor bolts, nuts, and washers) shall be in accordance with AASHTO M 314, Grade 36 or Grade 55, except maximum tensile strength on all grades is waived, and capable of transferring the load safely from the structure base plate to the foundation. The exposed end of the anchor bolts shall be threaded (rolled or cut type) and provided with appropriate nuts, including lock nuts and flat washers. The anchor bolts, nuts, and washers shall be hot-dipped galvanized in accordance with AASHTO M 232, however, galvanization of the bolt below 6 inches from the top of the embedment line will not be required. The nuts shall be lubricated with a lubricant containing a visible dye so that a visual check can be made for proper lubrication prior to installation. Special care shall be taken when storing galvanized bolts with a water soluble lubricant.

(e.) Additional Features.

All hardware shall be stainless steel or anodized aluminum.

The roadway lighting poles shall include a GFCI receptacle with in-use weather-proof cover 10 feet above finish grade on the side opposite the luminaire arm. Cover shall be aluminum, lockable and finished black to match the pole.

A specific number of roadway light poles shall be provided with banner arms, top and bottom. A welded coupling shall be included approximately 16 feet above grade and the lower coupling placed as to accept a 6 foot x 2 foot banner (approximately 10 feet above grade). Couplings shall be the same side as the luminaire arm. All couplings to be plugged on deliver and banner arms shipped detached from pole. The banner arms shall be designed to breakaway at a wind speed lower than that of the design wind rating of the pole.

(f.) Finish.

All poles, luminaire arms and attachments shall be powder coated finish or wet coat painting - urethane primer/polyurea finish. The finished color shall be gloss black for all components of the lighting assembly. Material shall be wrapped and protected to prevent damage during shipping, storage and construction. Manufacturer to provide a 5 year warranty for the finish

(g.) Warranty:

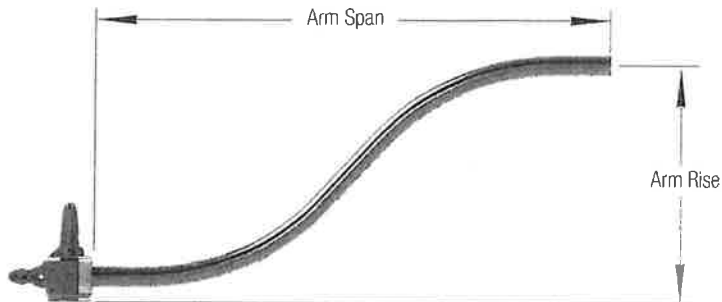
The manufacturer shall provide a lifetime warranty for the pole minus the attachments and finish.

The Roadway Light Pole with Luminaire Arm shall include furnishing the aluminum pole, luminaire arm, banner arms (if applicable), receptacles, and finial (if applicable), and all features and hardware necessary as described in this specification.

III. Option

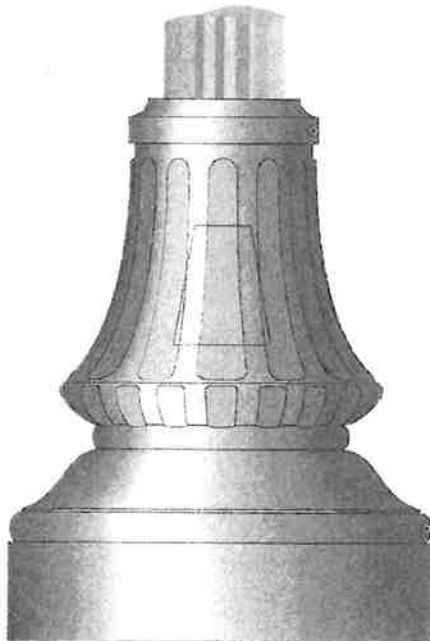
As an option, the City may consider a decorative clamshell base to be included with each roadway light pole. The two-piece clamshell base shall be similar in likeness to the Millerbernd brand Washington design for a traffic signal pole that has been previously selected for this project. The Millerbernd base is provided as reference. The dimension of the provided base should be appropriately sized for the pole presented in the bid. The base must split equally and fit to provide a hairline seam when assembled. The base must meet FHWA breakaway requirements and the vendor may be required to provide documentation to confirm the material and construction meet the federal standards.

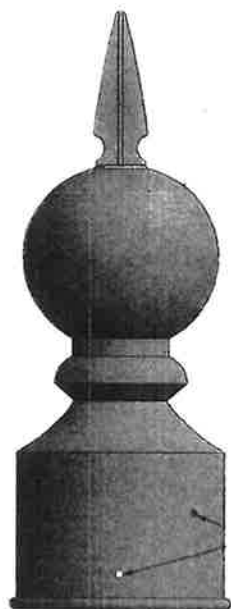
BEMIDJI ARM



PART #	ARM SPAN (FT)	ARM RISE (IN)	ARM WEIGHT (IN)	ARM EPA (FT)
BA8	8	34.5	38.9	2.11

WASHINGTON (BWNR)





Finial

Additional Terms Relating to Purchases with Federal Grant Awards

1. FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.

2. LOCAL VENDOR PREFERENCE. No local vendor preference will be considered or granted in evaluating bids which are funded in whole or part by federal grant awards.

3. NON-DEBARMENT CERTIFICATION. Bidder certifies that the bidder and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

4. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This bid award is subject to the appropriation and availability of City funding. will terminate immediately and absolutely if the City determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the City cannot fulfill its obligations under the bid, which determination is at the City's sole discretion and shall be conclusive. Further, the City may terminate the bid award for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the bidder or bid awardee ("contractor") is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the bid award effective as of the date on which the license or certification is no longer in effect;

(ii) the City determines that the actions, or failure to act, of the bid awardee, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized; and/or

(iii) the City determines that the bid awardee furnished any statement, representation or certification in connection with the bidding or bid award process which is materially false, deceptive, incorrect or incomplete.

(b) Termination for Cause- The occurrence of any one or more of the following events shall constitute cause for the City to declare the bid awardee in default of its obligation under the bid award:

(i) the bid awardee fails to deliver or has delivered nonconforming goods or services or fails to perform, to the City's satisfaction, any material requirement of the bid or is in violation of a material provision of the bid award, including, but without limitation, the express warranties made by the bid awardee;

(ii) the City determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) the bid awardee fails to make substantial and timely progress toward performance of the bid requirements;

(iv) the bid awardee becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including

bankruptcy laws; the bid awardee terminates or suspends its business; or the City reasonably believes that the bid awardee has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the bid awardee has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the bid award;

(vi) the bid awardee has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion.

(c) Notice of Default- If there is a default event caused by the bid awardee; the City shall provide written notice to the bid awardee requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the bid awardee. If the breach or noncompliance is not remedied within the period of time specified in the written notice, City may:

(i) Immediately terminate the bid award without additional written notice; and/or

(ii) Procure substitute goods or services from another source and charge the difference between the bid award price and the substitute price to the defaulting bid awardee, and/or,

(iii) Enforce the terms and conditions of the bid award and seek any legal or equitable remedies.

(d) Termination upon Notice- Following thirty (30) days' written notice, the City may terminate the bid award in whole or in part without the payment of any penalty or incurring any further obligation to the bid awardee. Following termination upon notice, the bid awardee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the bid to the City up to and including date of termination.

(e) Payment Limitation in Event of Termination- In the event of termination of the bid award for any reason by the City, the City shall pay only those amounts, if any, due and owing to the bid awardee for goods and services actually rendered up to and including the date of termination of the bid award and for which the City is obligated to pay pursuant to the bid award. Payment will be made only upon submission of invoices and proper proof of the bid awardee's claim. This provision in no way limits the remedies available to the City in the event of termination.

(f) Termination Duties- Upon receipt of notice of termination or upon request of the City, the bid awardee shall:

(i) Cease work under the bid award and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the bid award, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the City may require;

(ii) Immediately cease using and return to the City any personal property or materials, whether tangible or intangible, provided by the City to the bid awardee;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the bid awardee under the bid award;

(iv) Cooperate in good faith with the City, its employees, agents, and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

(v) Immediately return to the City any payments made by the City for goods and services that were not delivered or rendered by the bid awardee.

5. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) Bid awardee (or "contractor") shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities

(b) During the performance of this contract, the bid awardee agrees as follows:

(i) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(ii) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v.) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

6. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Bid awardee will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat. 871).

7. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over \$100k)

Bid awardee will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Bidder certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Bid awardee will immediately notify the City of the receipt of

any communication indicating that any of bid awardee's facilities are under consideration to be listed on the EPA List of Violating Facilities.

8. BID PROTEST PROCEDURES

(a) Any protest shall be in writing and shall be delivered to the City of Mobile Purchasing Agent at the address used for the submission of bids, or by email to Purchasing@CityofMobile.org. Bids may be protested as solicited or as awarded. A protest of a bid solicitation process shall be filed and received by the City individual before the bid due date. Protests of bid award must be filed within seven (7) calendar days after the City's notice of intent to award. All protests shall include the following information:

(i) The name, address, and telephone number of the protestor;

(ii) The signature of the protestor or an authorized representative of the protestor;

(iii) Identification of the bid being protested;

(iv) A detailed statement of the legal and factual grounds of the protest including copies of relevant documents:

(v) The form of relief requested

(b) The City Purchasing Agent will provide a written response to the protest within 14 calendar days from receipt of the protest.

(c) Protesters may appeal the Purchasing Agent decision to the City Attorney in writing not later than seven (7) calendar days after receipt of Purchasing Agent decision. Protests to the City Attorney must be mailed to the following address: City Attorney, City of Mobile, PO Box 1827, Mobile, Alabama 36633-1827. The City Attorney may, at his sole discretion, (a) render a decision and inform the protesting party in writing, or (b) request further information from the protesting party and other parties, which information shall be submitted within ten (10) days of the request. Within ten (10) days of receipt of the requested information, the City Attorney may, at his sole discretion (a) render a decision and inform the parties, or (b) conduct an informal hearing at which the interested parties will be afforded opportunity to present their respective positions with facts and documents in support thereof. Within ten (10) days of such informal hearing, the City Attorney will render a decision, which shall be final, and notify all interested parties in writing

9. CODE OF CONDUCT

(a) No employee, officer, or agent of the City shall participate in selection, award, or administration, to include receipt of products, of a City bid award if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when an employee or agent, or the immediate family, partner, or employer or imminent employer of an employee or agent, has a financial or other interest in the firm considered or selected for the award.

(b) Further, City employees, officers, or agents shall neither solicit nor accept, and bidders shall not offer or provide, gratuities, favors, or anything of monetary value from bidders or potential bidders or parties to sub-agreements.

10. ANTI-LOBBYING CERTIFICATION (For bid awards over \$100,000).

(a). 2 CFR 200 – Appendix II, “Contract Provisions for Non-Federal Entity Contracts Under Federal Awards” is hereby incorporated by reference into this certification

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief that:

(i) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(ii) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(iii) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of \$150,000 shall certify and disclose accordingly.

(iv) This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

Apply these clauses only if construction bid awards over \$2,000 funded by federal grants.

11. CONSTRUCTION AWARDS – DAVIS-BACON ACT AND COPELAND ANTKICKBACK ACT

(a) For construction bid awards (or “contracts”), the following Davis-Bacon Act provisions apply:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have

been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the

agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the

classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages

of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) Copeland Anti-Kickback provision. Bid awardees and subcontractors may not induce, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

(c) Contract Work Hours and Safety Standards Act provisions. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

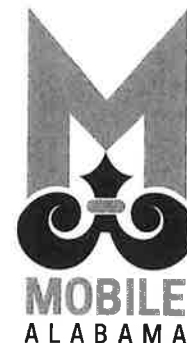
(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall

require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.



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:5/26/2020

Submitted by:

Pat Creamer, GIS Department

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract to update GIS map data.

Amount of Contract:

\$50,192.95

Funding Source

Project # GIS Aerial Mapping Program

Project String C0046.ARCHITECTU

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

Grant Funds

Discretionary Funds

Contract Number:2768

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20200518 Atlantic Agenda Package	Cover Memo	5/18/2020

REVIEWERS:

Department Reviewer	Action	Date
GIS Department Kearney, Scott	Approved	5/18/2020 - 6:54 PM
MIT Kearney, Scott	Approved	5/18/2020 - 6:55 PM
Capital Hollins, Tiffany	Approved	5/19/2020 - 9:31 AM
Legal Kern, Chris	Approved	5/19/2020 - 11:40 AM
Legal Kern, Chris	Approved	5/19/2020 - 11:40 AM

Mayors
Office

Wesch, Paul

Approved

5/21/2020 -
10:11 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.*

CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)



PROJECT NAME: GIS/AERIAL MAPPING PROGRAM

PROJECT # C0046.ARCHITECTU

PROJECT DESCRIPTION GIS Mapping

CONTRACT AMOUNT \$50,192.95.

VENDOR NAME The Atlantic Group LLC

VENDOR NUMBER 291727.

DEPT # DEPT NAME GIS

CONTRACT ADMINISTRATOR Pat Creamer

Please Select by circling one (Type): Professional - SERVICE

Architectural Engineering Testing Professional Services

Construction (Unit Price)* Construction** Non Contractual Performance

RETAINAGE INFORMATION: None

SHOULD RETAINAGE BE WITHHELD? Y N ; 5% of the 1st 50% or

**Unit Price Contracts are estimates per F. Kessler - do not require Change Orders*

***General Construction requires Change Order for 10% overages.*

Prepared by: Don Rose Date 18May2020

RESOLUTION

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and The Atlantic Group, LLC, in the amount of approximately \$50,192.95, for Geographic Information System mapping services as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted:

City Clerk

PROFESSIONAL SERVICES AGREEMENT

THIS PROFESSIONAL SERVICES AGREEMENT (herein below referred to as the "Agreement") is made and entered into as of the _____ day of _____ 2020 ("Effective Date") by and between THE ATLANTIC GROUP, LLC, limited liability company organized and existing under the laws of the State of Alabama (herein below referred to as "Atlantic") and City of Mobile, Alabama (herein below referred to as "Client") ; Atlantic and Client may herein below be individually referred to as a "Party" and be collectively referred to as the "Parties."

WITNESSETH

WHEREAS, Client wishes to procure certain "Services" (as that term is defined below) and to specify each party's respective roles and responsibilities related thereto, in the acquisition and production of geospatial services and deliverables, all on the terms and conditions contained in this Agreement;

NOW, THEREFORE, for and in consideration of the promises, agreements and representations contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

Article 1

Article 1 DEFINITIONS

For the purposes of this Agreement, the following words and phrases shall have the meanings given below:

"Agreement" shall mean this Contract.

"Amendment" shall mean a revision to or modification of this Agreement, which shall be in writing and shall be executed and delivered to both Atlantic and Client.

"Business Day" shall mean every Day other than Saturday, Sunday or a legal holiday recognized by the State of Alabama.

"Client" shall have the meaning set forth in the first paragraph of this Agreement.

"Confidential Information" shall mean all information or documents furnished orally, in written form, by electronic means, or by any other means which are marked by the disclosing Party as "Confidential" and/or "Proprietary" or, if not marked as "Confidential" and/or "Proprietary," will still be deemed "Confidential Information" if it would logically be considered "Confidential" and/or "Proprietary" in view of its relationship to the whole disclosure. Information furnished orally, in written form, by electronic means, or by any other means which was identified by the disclosing Party as confidential and/or proprietary at the time of disclosure, shall be treated by the receiving Party as Confidential Information in accordance with this Agreement and any oral discussions or visual information not identified by the disclosing Party as confidential and/or proprietary at the time of disclosure, shall be treated by the receiving Party as Confidential Information provided such oral discussions or visual information are identified by the disclosing Party as confidential and/or proprietary in writing within fifteen (15) calendar days of the date of disclosure. Confidential information does not include information the Client may be required to disclose to the public in accordance with Alabama Code Sections 36-12-40 and 36-25A-4.

"Contract" shall mean this agreement and any agreement for Services, including, without limitation, a letter agreement or price quotation, executed by Client with Atlantic.

“Contracts” shall mean each and every Contract.

“Day” shall mean a calendar day, including Saturdays, Sundays, and holidays.

“Effective Date” shall have the meaning set forth in the first paragraph of this Agreement.

“Force Majeure” shall mean any act, event or condition that causes delay in or failure of the performance of obligations under this Agreement if the act, event or condition (i) is beyond the reasonable anticipation and control of the Party relying on it, (ii) is not the result of the willful misconduct or negligent act or omission of that Party (or any person or entity over whom that Party has control), and (iii) is not an act, event or condition, the risk or consequence of which that Party has expressly assumed under this Agreement, and then only to the extent the same cannot be cured, remedied, avoided or otherwise overcome by the prompt exercise of reasonable diligence by the Party relying on it. For the avoidance of doubt, Force Majeure shall not include any shortage of labor, materials, equipment, supplies or transportation other than as defined in sub-part (e) below, and shall not include changes in general economic conditions such as inflation, interest rates or other factors of general application. To the extent that the following acts, events and conditions fall within the foregoing limitations, they will fall within the definition of Force Majeure:

- (a) Acts of God, floods, hurricanes, tornadoes, earthquakes, lightning and other extreme natural calamities;
- (b) War, riot, strikes or work stoppages, insurrection, acts of a public enemy, civil commotion, rebellion and acts of armed force;
- (c) Acts or inaction of any duly constituted government or judicial authority; however, an enforcement action by a regulatory agency against a Party that results from noncompliance with a regulatory requirement of such agency and does not cause a delay in receiving a regulatory approval from such agency pursuant to the Work under this Agreement shall not constitute an act of Force Majeure;
- (d) Explosions, fires, thefts, accidents, sabotage and other similar events causing damage to or destruction in whole or in part of the equipment or property necessary to perform the Work;
- (e) Delays in obtaining Goods or Services from any subcontractor caused solely by the occurrence of any of the events described in the immediately preceding sub-parts (a) through (d).

“Government Authority” shall mean any federal, state, city, county, local, municipal or foreign government, authority or body or any department, agency, subdivision, court or other tribunal of any of the foregoing.

“Laws” shall mean all statutes, laws, codes, ordinances, orders, judgments, decrees, injunctions, licenses, rules, permits, approvals, agreements, and regulations, including all applicable codes, standards, rules and regulations of any Government Authority, including the State of Alabama, as applicable.

“Project Manager” shall mean the individual designated in writing at any time and from time to time by Atlantic as the Project Manager for a specific Task Order.

“Purchase Order” or “PO” shall mean a written purchase order issued by Client to Atlantic, whether or not issued under a Contract, provided, however, that any pre-printed terms or conditions which may appear or be reflected on the front or back of a Purchase Order or PO shall be deemed not to be part of said Purchase Order or PO and such pre-printed terms or conditions shall have no legal force or binding effect and said Purchase Order or PO shall be deemed issued as if such pre-printed terms or conditions did not appear.

“Services” shall mean all labor, services, products, materials, equipment, tools, vehicles, transportation, storage, design, engineering, procurement, preparation, construction, installation, equipping, testing, training, as well as any necessary and accompanying software, know-how, and other things and actions necessary to complete the Services,

in accordance with the applicable Proposal, Task Order and/or applicable Purchase Order and this Agreement, that is provided by Atlantic and its respective third party subcontractors.

“Task Order” shall mean a work order that is executed by Client and Atlantic for a particular Contract and/or PO/Proposal and that specifies the Work to be performed by Atlantic, the delivery date(s), the compensation to be paid to Atlantic by Client, and any other pertinent information. (See Exhibit A)

“Work” shall mean the supply of Services and performance of Services pursuant to this Agreement or any Proposal, Task Order or PO.

Article 2

PERFORMANCE AND RETENTION

Section 2.01 Scope of Agreement. Atlantic has been requested by Client to provide specific services. Services under this Agreement shall be performed by Atlantic and shall be procured under a Firm Fixed Price (FFP) Contract. Atlantic shall provide to Client, under the terms set forth in this Contract, those services, deliverables or products outlined and set forth in Article 2, Section 2.02 Statement of Work (SOW). It is understood that the City of Mobile (Client), the Mobile County Commission, and the Mobile Area Water and Sewer System (hereafter collectively referred to as the “Participants”) have agreed to cooperate in the development and funding of mapping and GIS data within their respective service areas subject to the follow:

- A. Each Participant will receive the same mapping and GIS data from Atlantic in the format designated in Attachment A – Scope of Work for Planimetric Collection and Related Project Costs.
- B. Each Participant will contract separately with Atlantic, though each Participant will receive the full mapping and GIS data set for the project as outlined in Attachment A – Scope of Work for Planimetric Collection and Related Project Costs.
- C. The cost share amount to be paid by each of the three Participants to Atlantic is agreed to be \$50,192.95.
- D. Should any Participant elect to withdraw its participation from the cooperative efforts of the Participants prior to execution of the three individual Participant agreements with Atlantic, Atlantic reserves the right to renegotiate fees with the remaining Participants and/or terminate any and all agreements without fault with any remaining participating Participant.
- E. Should any Participant elect to withdraw its participation from the cooperative efforts of the Participants after the execution of the three individual Participant agreements with Atlantic, Atlantic will pursue resolution with that Participant through the General Terms and Conditions of this Agreement. Agreements and corresponding fees with the remaining Participants will be unaffected.

Section 2.02 Statement of Work (SOW). The products and/or services to be provided by Atlantic hereunder (hereinafter referred to collectively as “Deliverables”) are defined below:

Services to be provided:

Section 2.02.01 GENERAL PROJECT REQUIREMENTS

- A. Using existing 3” pixel resolution digital orthophotography provided by Client to update planimetric feature categories/classes to comply with ASPRS Standards, Alabama Department of Revenue’s Mapping Specification, and Client’s technical requirements.
- B. Quality checking for all planimetric datasets, including topologically correct vector data, with all planimetric datasets being continuous without incorporating existing tile boundaries in the topology.
- C. Delivering the updated planimetric vector data in ESRI File Geodatabase conforming to the existing database structure.
- D. Delivering metadata provided in ESRI’s ArcCatalog 10.7 compatible XML format compliant with Federal Geographic Data Committee’s (FGDC) standards.

Section 2.02.02 TECHNICAL REQUIREMENTS:
AREAS:

The project areas for the planimetric update mapping shall consist of the entire county and some surrounding areas (approximately 1,395 sq. miles), which have been split into three areas. The image below was provided to Atlantic by Client and further defines the Project Areas.

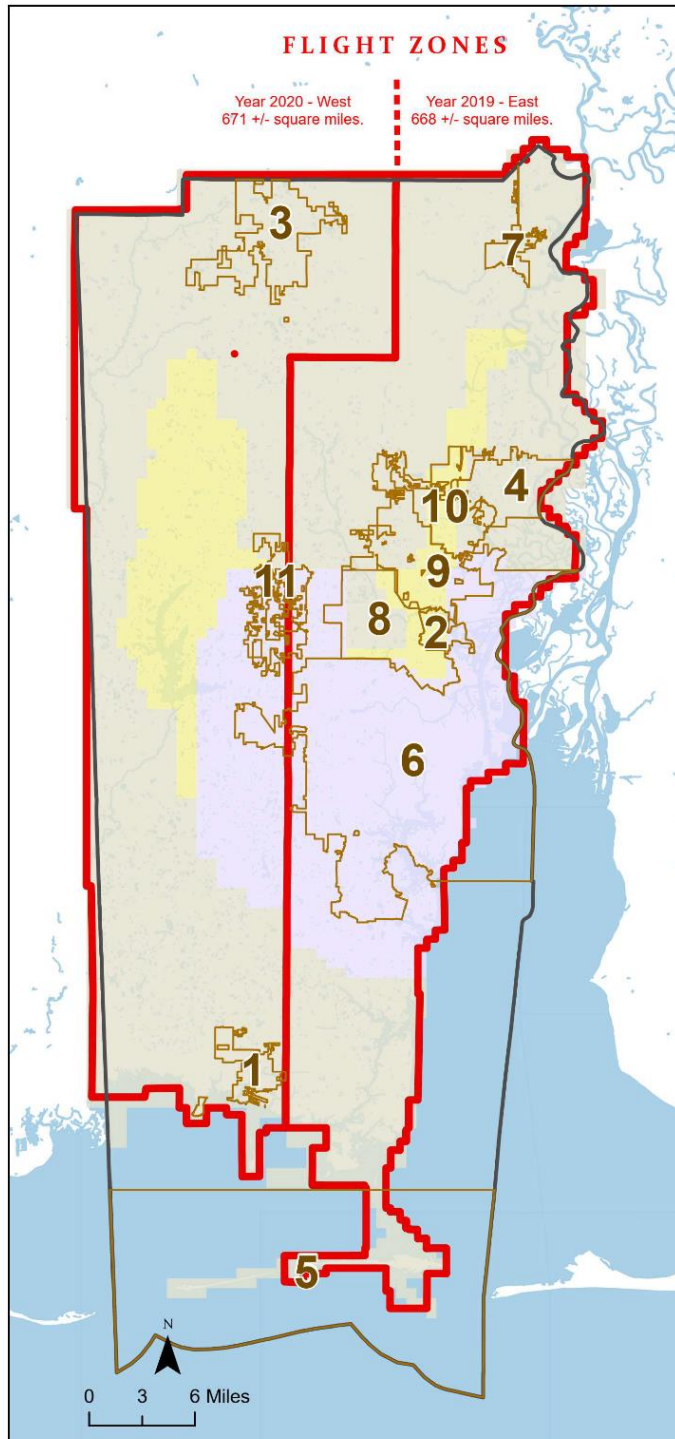


Figure 1

Project Areas

- 1 - 324 sq. miles
- 2 - 148 sq. miles
- 3 - 923 sq. miles

City Limits

Id	Name	Sq. Miles
1	Bayou La Batre	8.3
2	Chickasaw	4.6
3	Citronelle	25.8
4	Creola	16.1
5	Dauphin Island	22
6	Mobile	179
7	Mount Vernon	5.2
8	Prichard	26.3
9	Saraland	31.7
10	Satsuma	7.8
11	Semmes	12.4

Date: 7/31/2019 2:44 PM

Coordinate System:

All digital mapping coordinates will be in the Alabama State Plane Coordinate System, in the West Zone, based on the North American 1983 (NAD83) horizontal datum (latest adjustment). The vertical data component will be based on the North American Vertical Datum 1988 (NAVD88) referenced to the latest published geoid model. All data will be delivered using the units of U.S. Survey Feet.

Update Planimetric Mapping:

Utilizing the client-provided digital orthophotography, Atlantic will update the County's existing planimetric features for the specified project areas as seen on the previous page. Features that are new, no longer present, or of significant change that are identifiable from the current imagery will be the only features collected for the update. Pre-existing feature categories will be updated in areas of significant change only, i.e. new developments, new constructions, demolition, or additions. "Significant change" is defined as having minimum dimensions of 10x10 feet. Window awnings, dormers and other small changes will not be collected or updated. The accuracy of the newly updated/collected planimetric features will be relevant to (and cannot exceed) the accuracy of the provided orthophotography. Only features listed in Attachment A – Scope of Work for Planimetric Collection and Related Project Costs, and that are visible on the provided imagery at the appropriate collection scale (1:1200), will be collected/updated.

Any features that exist in the Client's ESRI File Geodatabase that are not included in the list in Attachment A – Scope of Work for Planimetric Collection and Related Project costs will not be updated/collected, per the Client's request.

Topology Requirements:

Once the planimetric data files have been updated, Atlantic will perform an intensive QA/QC review to ensure that all necessary features have been updated, and that the topology of all vector data is in accordance to the Client's standards. The vector data will conform to the following topology rules:

- **Edge Matching** – All digitized features must be both visual and coordinate edge matched with features from existing data, in adjacent tiles, sheet edges, and at model breaks or other artificial boundaries with a tile. No edge match tolerance will be allowed. Attributes for adjoining features must also be identical.
- **Common Boundaries** – All vector features that share a common boundary, regardless of digital map layer, must have the exact same digital representation of that feature in all common layers.
- **Point Duplication** – No duplication of points will occur within a data string.
- **Connectivity** – Where vector elements visually meet, they must also digitally meet. All confluences of line, area, and polygon data must be exact mathematically; that is, no "overshoots," "undershoots," or "offsets" or "pseudo nodes" are permitted. Lines that connect polygons must intersect those polygons precisely; that is, every end point must be an intersection point of the respective polygon.
- **Line Quality** – A high quality cartographic appearance will be achieved. Transitions from straight line to curvilinear line segments will be smooth, and without angular inflections at the point of intersection. The digital representation must not contain extraneous data at a non-visible level. There will be no jags or hooks or zero length segments. Curvilinear graphic features should be smooth with a minimum number of points. When appropriate, line smoothing programs should be used to minimize the angular inflection in curvilinear lines. Any lines that are straight, or should be straight, should be digitized using only two points that represent the beginning and ending points of the line.
- **Segmentation** – The digital representation of linear elements must reflect the visual network structure of the data type. An element should not be broken or segmented unless that segmentation reflects a visual or attribute code characteristic, or unless the break is forced by database limitations.
- **Area and Polygon Closure** – For area features being digitized, the last coordinate pair must be exactly (mathematically) equal to the first coordinate pair.

- **Point Criteria** – All point features will be digitized as a single x, y coordinate pair at the visual center of that feature.

Pilot Area:

Atlantic will provide a pilot area that consists of four (4) adjoining tiles that are agreed upon by the Client and Atlantic. Updated planimetric data that meets the requirements of the contract will be delivered for this pilot area. The Client will review the deliverables for the pilot area and provide comments within twenty (20) days of receipt. Atlantic will discuss the comments with the Client and agreed upon changes will be implemented.

Client Provided Data:

The Client will provide Atlantic with all existing digital planimetric mapping files (non-cadastral files) and all available support material used in the production of the current mapping to include:

- Existing Digital Planimetric Files in ArcGIS Geodatabase format
- Digital Tile Index and Boundary
- Existing Digital Orthophotography for the entire project limits
- Existing Lidar Data in LAS format for updating elevation values for select features

Services/Products to be delivered:

At the conclusion of this project and as a condition of its completion, Atlantic shall deliver to the Client the following products and information where applicable:

- Updated planimetric features in an ESRI File Geodatabase compatible with the Client's existing database structure
- Project Metadata in ESRI's ArcCatalog 10.7 compatible XML format compliant with Federal Geographic Data Committee's standards

PROJECT SCHEDULE:

The following is a Tentative Production Schedule, which contains the projected starting and ending dates for the major categories of services.

<u>Task</u>	<u>Anticipated Start Date</u>	<u>Anticipated Completion</u>
Notice to Proceed	May 2020	N/A
Project Pilot	May 2020	June 2020
*Submission of Contract Deliverables		October 2020
Contract Completion, Final Deliverables review		2.5 weeks after completion of client review

**In no case shall the submission of contract deliverables extend beyond six (6) months from the fully executed contract and official notice to proceed from the Client.*

Section 2.03 Inspection/Acceptance. Client shall inspect all deliverables within 30 calendar days after receipt (20 days for pilot data) for conformance with the requirements contained in the Scope of Work. Unless Client notifies Atlantic in writing of any unacceptable deliverables within the above stated time frame, the subject deliverables shall be deemed as accepted by the Client.

As part of the inspection process, the Client shall mark all instances where the provided data is identified as being not in conformance with the stated Scope requirements. The Client shall identify Scope violations with either a point, line, or polygon feature depending on shape and extent. For this purpose, ESRI shapefiles or an ESRI geodatabase are acceptable formats for edit calls to be addressed by Atlantic. Regardless of file format, each marked instance shall contain a comment clearly describing the identified defect or deviation from the scope.

Upon receipt of the identified features, Atlantic will verify the instances that do not meet the stated and agreed specifications, and will apply corrections to them. It is at Atlantic's sole discretion to edit marked instances that

require corrections outside the Scope of Work. Only those tiles containing edits (or ones that are immediately affected by them) will be redelivered by Atlantic to the Client.

Article 3

TERM OF AGREEMENT

Section 3.01 Term. The term of this Agreement shall be in full force and effect from the Effective Date through the earliest of the following events (the “Term”): (i) one (1) year after the expiration or termination of any and all Contracts and POs; (ii) termination of this Agreement as provided in Section 3.02 below; (iii) dissolution, acquisition, merger where a Party is not the surviving entity of the merger, receivership or bankruptcy filing of either Party, or (iv) upon the occurrence of any corporate fraud, malfeasance or other illegal act or omission of either Party which impacts the ability of that Party to perform the Services.

Section 3.02 Termination. The Client shall have the right to terminate this Agreement prior to its expiration under the following conditions:

- (a) **Termination for Default:** In the event that Atlantic breaches any of the terms of this Agreement, and said breach is not cured within thirty (30) days after notice thereof is received by Atlantic.
- (b) **Termination for Convenience:** Without limiting any rights which Client may have for reason for any default by Atlantic, Client reserves the right to terminate this Agreement in whole or in part at its convenience by thirty (30) days written notice.
- (c) **Upon default** by either party of any material term, condition, covenant of the Agreement, and upon mutual failure to cure such default within thirty (30) days of written notice thereof, either party may terminate all or a portion of this Agreement. Atlantic shall be paid for all work delivered to and accepted by Client prior to the termination.
- (d) **Termination for Violation of Law.** This Agreement or any Task Order may be terminated by either Party immediately upon the other Party’s violation of any state or federal law, rule, regulation or administrative order applicable to this Agreement or a Contract or a Task Order. Such termination of this Agreement or any Task Order will relieve the non-breaching Party of any further obligations under this Agreement but shall not relieve or release the Party who violated any such state or federal law, rule, regulation or administrative order from any liability resulting directly or indirectly from such Party’s violation of any such state or federal law, rule, regulation or administrative order.

In the event of termination for any reason, Atlantic shall be paid for all work delivered and accepted in accordance with the Purchase Agreement, the fully burdened cost of any work not completed or delivered up until the time of termination and reasonable costs of terminating the work plus overheads and a reasonable profit thereon.

Termination of this Agreement shall not relieve Atlantic of its continuing compliance with the provisions of this Agreement, excepting the rendering of services.

Section 3.03 Representations. Atlantic represents that it, and its employees, is qualified to provide the services set forth in this Agreement, and that such Deliverables or any consulting shall meet the Client’s specifications, as well as those standards of workmanship and quality normally recognized in the industry. No representation is made that the quality of surveying services to be performed is greater than the quality of surveying services performed by other surveyors.

Article 4

FEES, EXPENSES, AND PAYMENT

Section 4.01 Fees. Atlantic shall be paid a Firm, Fixed Price (FFP) of \$150,578.84 as specified in the Proposal in exchange for services rendered or products provided. The amount to be paid by the Client as its share of the total amount is \$50,192.95. The FFP is inclusive of all direct and indirect labor, overtime, facilities, incidental supplies, indirect charges, profit and travel.

Section 4.02 Invoice and Payment. All three Participants agree to pay the same amount of \$50,192.95 to satisfy the total project FFP of \$150,578.85. Due to funding obligations regarding Mobile County Commission's operations, Mobile County's funds for this project will not be made available until October 1, 2020. Therefore, the City of Mobile and Mobile Area Water and Sewer System agree to pay equal monthly invoices until their total invoice amount is paid in full, with Mobile County Commission fulfilling their invoicing obligations at the conclusion of the project on, or after, October 1, 2020. The table below depicts the proposed invoicing schedule for this project.

	May 2020	June 2020	July 2020	August 2020	September 2020	October 2020
City of Mobile	\$10,192.95	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	N/A
MAWSS	\$10,192.95	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	N/A
Mobile County Commission	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$50,192.95

The Client will pay all invoices within thirty (30) days after receipt of a correct, formal invoice. Notice of an apparent error, defect, or impropriety in an invoice shall be given to Atlantic within seven (7) days of receipt of the invoice by the Client.

Section 4.03 Taxes and Withholdings. Each Party shall be responsible for the payment of its own taxes, benefits, deductions, withholdings, and fees, as may be customary, attributable to such Party's performance hereunder.

Article 5

RELATIONSHIP BETWEEN ATLANTIC AND CLIENT

Section 5.01 Independent Contractor Status. Atlantic shall at all times act as an independent contractor in the performance of this Agreement. Neither Atlantic, nor its employees, shall present themselves to be employees, agents or representatives of the Client.

Section 5.02 Confidentiality and Non-Disclosure.

- (a) Each Party covenants and agrees that, during the Restrictive Period set forth in sub-part (b) of this Section 5.05, to maintain the Confidential Information received from the disclosing Party as secret and confidential and each Party (i) will hold the Confidential Information in trust and strictest confidence and not disclose the same to any third party, (ii) will protect the Confidential Information from disclosure and in no event take or fail to take any action causing, or fail to take the action necessary in order to prevent, any Confidential Information to lose its character as Confidential Information, and (iii) will not use, duplicate, reproduce, distribute, disclose or otherwise disseminate the Confidential Information except to perform its duties under this Agreement, a Purchase Order or a Task Order.
- (b) The Restrictive Period shall be (i) the Term plus (ii) three (3) years from the expiration or termination of this Agreement.
- (c) Neither Party shall have any further obligations of confidentiality or non-use with respect to any element of Confidential Information which it can demonstrate has ceased to be confidential or proprietary for any one or more of the following reasons:
 - (i) The information was in the public domain or was protected solely by patents, which patents have expired, or are invalid or otherwise unenforceable;

- (ii) The information otherwise is or becomes publicly known through no act or omission of a Party in violation of this Agreement;
 - (iii) The information was known by the Party, without limitation as to use or disclosure, prior to the beginning of the Restrictive Period;
 - (iv) The information was developed independently by such Party during the Restrictive Period;
 - (v) The information is obtained by such Party during the Restrictive Period from a third party and the Party had no knowledge or reason to know that the information was wrongfully obtained or disclosed by the third party or disclosed by it in violation of a contractual obligation; or
 - (vi) The information is expressly authorized by the other Party to be used or disclosed without restriction.
- (d) Confidential Information shall not be deemed to be publicly known or otherwise known prior to or during the Restrictive Period solely because the separate elements of the Confidential Information are known or embraced by more general information in a Party's possession or because they are embraced in general terms in publications or patents.
- (e) If a Party is requested or compelled by a court, agency or other governmental entity to disclose Confidential Information, such Party shall, to the extent practicable, (i) promptly notify the other Party of the existence, terms and circumstances, surrounding the request or order; (ii) consult with the other Party on the advisability of taking steps to resist or narrow the request or order; (iii) cooperate with the other Party in any lawful effort the other Party undertakes to obtain any such relief and with any efforts to obtain reliable assurance that confidential treatment will be given to that portion of the Confidential Information which is to be disclosed, provided, that the Party requested or compelled to disclose the Confidential Information shall not be required to incur any expense or expose itself to any fines or penalties in connection therewith; and (iv) furnish only such portions of the Confidential Information as the Party is advised by its counsel legally must be disclosed, unless the other Party expressly authorizes broader disclosure.
- (f) At the request of Provider, Receiver shall, at its own expense, promptly, and in any event no later than ten (10) days after receipt of such request, redeliver to Provider all written Confidential Information and any other written material containing or reflecting any information in the Confidential Information, and will not retain any copies, extracts or other reproductions (including any computer tapes or discs, other electronic images, or oral reproductions) in whole or in part of such written material. All documents, memoranda, notes and other writings or materials whatsoever prepared by Receiver based on information in the Confidential Information shall be destroyed, and such destruction shall be certified in writing to the Provider. Any oral Confidential Information will remain subject to this Agreement.
- (g) Each Party acknowledges that the Confidential Information of the other Party is valuable and proprietary and gives such Party a competitive advantage. The loss of confidentiality with respect to any Confidential Information would cause irreparable injury. The Parties acknowledge that money damages may be an inadequate remedy for breach of this Agreement because of the difficulty of ascertaining the amount of damage that will be suffered if this Agreement were breached. Accordingly, in the event of any breach or imminently threatened breach by a Party of any of the covenants of confidentiality contained in this Section 5.05, the other Party may obtain equitable relief, including a temporary restraining order, preliminary injunction and/or permanent injunction to prevent or ameliorate such breach or threatened breach. In the event a Party obtains any such relief, the Party may also be entitled to recover all of its reasonable attorneys' fees, expenses and court costs incurred in connection therewith. This Section 5.05 survives termination of this Agreement.

Section 5.03 Indemnification. Atlantic shall defend, indemnify and hold Client harmless from and against any and all liabilities, losses, damages, fines, judgments, claims, suits, actions, and expenses (including, but not limited to, attorney's fees and costs) arising out of or relating to personal injury or death to persons, including employees and agents or damage to personal or real property, arising out of or in connection with Atlantic's grossly negligent performance of, or intentional misconduct in connection with, this Agreement. However, Client agrees that Atlantic's liability hereunder for damages, regardless of the form of action, shall not exceed the total amount paid to Atlantic under this Agreement. In no event shall Atlantic be required to indemnify Client for Client's own negligence or intentional misconduct.

Section 5.04 DISCLAIMER OF WARRANTY. EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, NEITHER PARTY MAKES ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED BY IT OR ITS PERSONNEL OR THE RESULTS OBTAINED FROM IT OR THEIR WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. ALL WARRANTIES NOT EXPRESSLY PROVIDED FOR HEREIN ARE AFFIRMATIVELY DISCLAIMED.

Section 5.05 LIMITATION OF LIABILITY. EACH PARTY'S CUMULATIVE LIABILITY UNDER OR FOR ANY AND ALL BREACHES OF THIS AGREEMENT SHALL BE LIMITED IN THE AGGREGATE TO THE TOTAL AMOUNT PAID TO SUCH PARTY UNDER THIS AGREEMENT. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOSS OF PROFITS, ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY OR CONSEQUENTIAL DAMAGES, OR FOR ANY CLAIMS OR DEMANDS BROUGHT AGAINST THE OTHER PARTY BY ANY THIRD PARTY EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH CLAIMS OR DEMANDS. NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY FAILURE OR DELAY CAUSED BY EVENTS BEYOND SUCH PARTY'S CONTROL, INCLUDING, WITHOUT LIMITATION, THE CLIENT'S OR ATLANTIC'S FAILURE TO FURNISH NECESSARY INFORMATION; SABOTAGE; FAILURE OR DELAYS IN TRANSPORTATION OR COMMUNICATION; FAILURES OR SUBSTITUTIONS OF EQUIPMENT; LABOR DISPUTES; ACCIDENTS; SHORTAGES OF LABOR, FUEL, RAW MATERIALS OR EQUIPMENT; OR TECHNICAL FAILURES. THIS LIMITATION UPON DAMAGES AND CLAIMS IS INTENDED TO APPLY WITHOUT REGARD TO WHETHER OTHER PROVISIONS OF THIS AGREEMENT HAVE BEEN BREACHED OR HAVE PROVEN INEFFECTIVE.

Article 6

RESOLUTION OF DISPUTES

Section 6.01 Claims. This Article 6, including the Sections and subparagraphs contained herein, is referred to as the "Dispute Resolution Provision." This Dispute Resolution Provision is a material inducement for the Parties entering into this Agreement. This Dispute Resolution Provision concerns the resolution of any controversies or claims between the Parties, whether arising in contract, tort or by statute, including but not limited to controversies or claims that arise out of or relate to: (i) this Agreement (including any renewals, extensions or modifications); or (ii) any Task Order or other document related to this Agreement.

Section 6.02 Process. Any dispute must be submitted in writing along with a specific request for cure to the other party within 30 days of the occurrence of the issue. The receiving party must submit in writing a letter of cure and a specific timeline for implementing the cure. Any disputes not resolved in this timeframe or manner may result in default of this agreement and additional legal action.

Section 6.03 Governing Law. The terms of this Agreement shall be governed by and construed in accordance with the laws of the State of Alabama without giving effect to any choice or conflict of law provision or rule (whether of the State of Alabama or any other jurisdiction) that would cause the application of the laws of any jurisdiction other than the State of Alabama.

Article 7

MISCELLANEOUS

Section 7.01 Insurance. Atlantic shall maintain its own insurance, including, but not limited to, the following coverages:

- | | |
|----------------------------------|------------------------------------|
| (a) Commercial General Liability | \$1,000,000; Aggregate \$2,000,000 |
| (b) Automobile Liability | \$1,000,000 |
| (c) Umbrella Liability | \$2,000,000 |
| (d) Workers Compensation | \$1,000,000 |
| (e) Professional Liability | \$1,000,000 |
| (f) Errors & Omissions | \$1,000,000 |

Section 7.02 Notices. Except as specified herein, all notices and other communications and approvals permitted or required by the provisions of the Agreement shall be in writing and shall be personally delivered or delivered through a recognized international air courier service or shall be deposited in a lawful mail depository in either the country of incorporation of the Party giving the notice or the country of incorporation of the Party receiving the notice, designated as registered or certified mail, return receipt requested (or the nearest functional equivalent thereto outside the United States of America) bearing adequate first class airmail postage (or the nearest functional equivalent thereto outside the United States of America) and addressed as provided below in this Section 7.02. Alternatively, all notices and other communications and approvals permitted or required by the provisions of this Agreement shall be in writing and shall be sent via electronic means such as e-mail or fax to the email address or fax number, as applicable, as provided below in this Section 7.02, provided that the Party giving such notice obtains acknowledgement or confirmation by email, facsimile transmission or from the courier service that such notice has been received by the Party to be notified. Notices delivered in person or by a recognized international air courier service or via email or fax shall be deemed received and effective upon the delivery thereof to the addressee. Notices by mail shall be effective upon receipt thereof by the addressee or upon the fifth (5th) Day subsequent to the postmark date, whichever is earlier. Rejection or the refusal to accept or the inability to deliver by mail because of a change in address of which no notice was given as provided herein shall be deemed to be receipt of the notice sent as of the fifth (5th) Day subsequent to the postmark date. Rejection or the refusal to accept or the inability to deliver by recognized international air courier service or via email or fax because of a change in address or a change of email address or fax numbers of which no notice was given as provided herein shall be deemed to be receipt of the notice sent as of the date delivery was attempted by the recognized international air courier service or as of the date of the email or fax transmission, as applicable. By giving to the other Party hereto at least ten (10) Days' notice thereof, each Party hereto shall have the right from time to time and at any time while this Agreement is in effect to change its respective address, email address or fax number and each shall have the right to specify as its new address, email address or fax number any other address, email address or fax number. Each notice shall be addressed, until notice of change as aforesaid has been made, as follows:

- (g) If intended for Client, to:
 City of Mobile
 Mobile Government Plaza
 205 Government Street
 Mobile, AL 36602
 UNITED STATES OF AMERICA
Attention: Ms. Patricia Creamer
 Office Number: (205) 208-7827
 e-mail address: creamerp@cityofmobile.org

- (h) If intended for Atlantic, to:
 The Atlantic Group, LLC
 2223 Drake Avenue SW, Suite 200
 Huntsville, AL 35805
 UNITED STATES OF AMERICA
 Attention: Mr. Brian Mayfield, President & CEO
 Office Number: (256) 971-9991

e-mail address: brian.mayfield@atlantic.tech

Section 7.03 Force Majeure.

- (a) For the purpose hereof, force majeure shall be any of the following events: acts of God, compliance with any order, regulation, decree of governmental authority or agency purporting to act therefore, acts of war, public disorder, rebellion, terrorism or floods, hurricanes or other storms; or strikes or disputes, or any other cause, not within the reasonable control of the party affected.
- (b) A delay in or failure of performance of either the Client or Atlantic shall not constitute a default hereunder nor be the basis for any claim for damages, if such delay or failure is caused by force majeure.
- (c) The party prevented from performing by force majeure (i) shall be obligated within a period not to exceed 14 days after the occurrence or detection of such event to give notice to the other party setting forth in reasonable detail the nature therefore and the anticipated extent of the delay, and (ii) shall remedy such cause as soon as reasonably possible.

Section 7.04 Entire Agreement of the Parties. This Agreement is the sole and complete agreement between the Parties relating to the subject matter hereof and supersedes all prior understandings, writings, proposals or communications, oral or written, of either Party. This Agreement may be amended only by a writing executed by the authorized representatives of both Parties and any Amendment to this Agreement must be in a writing executed by the authorized representatives of both Parties. This Agreement, and any Amendment to this Agreement, may be executed and delivered in counterparts all of which taken together constitute one single agreement between the Parties. This Agreement may not be assigned by either Party without the prior written consent of the other Party.

Section 7.05 Order of Precedence.

- (a) This contract supersedes all other documents.
- (b) Atlantic's proposal supersedes any RFP or written request documents.
- (c) Client request and/or RFP supersedes any verbal communications that are not documented in any other agreement.

Section 7.06 Nondiscrimination. Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

Section 7.07 Compliance with Alabama Immigration Law. By signing this Agreement, the contracting parties affirm, for the duration of this 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 this Agreement and shall be responsible for all damages resulting therefrom.

Section 7.08 Boycotts. By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

Section 7.09 Severability. If any of the provisions of this Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.



Section 7.10 Headings. The section and article headings used herein are for reference only, and shall not limit or control any term or provision of this Agreement or the interpretation or construction hereof.

Section 7.11 Waiver. No waiver of any breach of any provisions of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provisions hereof and no waiver shall be effective unless made in writing. All remedies available to either Party for one or more breaches by the other Party are and shall be deemed cumulative and may be exercised separately or concurrently without waiver of any other remedies. The failure of either Party to act in the event of a breach of this Agreement by the other Party shall not be deemed a waiver of such breach or a waiver of future breaches. In the event that any provision of this Agreement shall be held invalid or otherwise unenforceable, such provision shall be severed and the remaining provisions of this Agreement shall continue in full force and effect. No failure of any Party to exercise any power given under this Agreement or to insist upon strict compliance with any obligation specified in this Agreement and no custom or practice at variance with the terms of this Agreement shall constitute a waiver of any Party's right to demand exact compliance with the terms of this Agreement. No waiver or alleged waiver shall be effective unless in writing and signed by the Party against whom such waiver is sought to be enforced, and no waiver shall be effective unless made in writing and signed by an authorized representative of the waiving Party.

Section 7.12 Survival of Certain Sections. Articles 1, 2, 4, 5 and 6 of this Agreement and Sections 7.02, 7.04, 7.06, 7.07, 7.08 and this Section 7.12 of this Agreement shall survive the termination, cancellation or expiration of the Agreement and shall remain in full force and effect after the termination, cancellation or expiration of the Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the Effective Date.

On behalf of:
The Atlantic Group, LLC

Brian Mayfield President & CEO

05/18/2020

Signature Date

On behalf of:
City of Mobile (ALABAMA)

William S. Stimpson, Mayor

Printed Name Title

Signature Date

Attested:

Lisa Carroll-Lambert, City Clerk

Printed Name Title

Signature Date



Attachment A – Scope of Work for Planimetric Collection and Related Project Costs

Atlantic Cost Estimate - Mobile County, AL Planimetric Update 2020							
						Feature/Unit Count	Cost
Project Set Up							
Setup software environment and databases for feature collection						1	\$ 1,589.43
General Processing & Analysis						1	\$ 1,589.43
						TOTALS	N/A \$ 3,178.86
Pre-QC							
Panning through Project Areas - Identifying Edit Calls							\$ 17,257.10
						TOTALS	\$ 17,257.10
Production							
Layer / Feature Type	Feature	Bare Earth Elevation Attribute	Area 1	Area 2	Area 3	Notes	Feature/Unit Count
3D POLYLINE	BRIDGE	YES	Y	Y	Y		1303 \$ 118.54
3D POLYGON	HIDDEN_BRIDGE	YES	Y	Y	Y		20 \$ 77.98
3D POLYGON	BUILDING	YES	Y	Y	Y		250909 \$ 28,261.50
3D POLYGON	OUTBUILDING	YES	Y	-	-		21251 \$ 460.31
3D POLYGON	OVERHEAD STRUCTURE	YES	Y	Y	Y		12473 \$ 405.26
3D POLYGON	PIER	YES	Y	Y	-		1460 \$ 189.75
3D POLYGON	TANK	YES	Y	Y	-		1774 \$ 76.85
3D POLYGON	TRAILER	YES	Y	Y		Area 1 and 2 only update	4708 \$ 305.94
3D POLYGON	TRAILER	YES			Y	Add for Area 3 - separate price (new collect in this area)	11076 \$ 3,598.74
3D POLYGON	WATER TOWER	YES	Y	Y	-		32 \$ 83.18
2D POLYGON	PAVED PARKING	-	Y	Y	-		7611 \$ 5,934.99
2D POLYLINE	CURB	-	Y	-	-		25934 \$ 5,055.77
2D POLYLINE	HIDDEN_PAVED_ROAD	-	Y	-	-		105 \$ 170.58
2D POLYLINE	PAVED_ROAD	-	Y	Y	Y		57248 \$ 11,160.37
2D POLYLINE	ALL RAILROADS	-	Y	Y	Y		3848 \$ 450.10
2D POLYLINE	SIDEWALK (Public - along ROW only)	-	Y	-	-	Area 1 only - Update existing layer - Polyline on both edges	97031 \$ 15,132.78
2D POLYLINE	SIDEWALK - Centerline (Public - along ROW only)				Y	ADD for Area 3 only - Sidewalk centerline Separate price.	4852 \$ 9,458.86
2D POLYGON	SWAMP	-	Y	Y	Y		4035 \$ 2,622.05
2D POLYGON	LAKE	-	Y	Y	Y		137 \$ 178.05
2D POLYGON	POND	-	Y	Y	Y		6325 \$ 1,233.04
2D POLYGON	RESERVOIR	-	Y	Y	Y		18 \$ 81.88
2D POLYGON	RIVER	-	Y	Y	Y		322 \$ 1,046.22
						TOTALS	512472 \$ 86,102.74
Project Finalization							
Elevation Attribution (Bridges and Buildings)						1	\$ 967.22
Delivery Preparation						1	\$ 3,967.00
QA/QC & Topology Review						1	\$ 3,404.08
Metadata						1	\$ 730.74
						TOTALS	N/A \$ 9,069.04
Project Management							
Production Management						1	\$ 10,847.67
Project Management						1	\$ 24,123.43
						TOTALS	N/A \$ 34,971.10
						Total Price	\$ 150,578.84

ACORDTM**CERTIFICATE OF LIABILITY INSURANCE**

DATE (MM/DD/YYYY)

5/18/2020

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

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

PRODUCER J Smith Lanier & Co Huntsville P. O. Box 6087 206 Exchange Place Huntsville, AL 35813-0087	CONTACT NAME: PHONE (A/C, No, Ext): - FAX (A/C, No): E-MAIL ADDRESS:														
INSURED The Atlantic Group, LLC 2223 Drake Ave., SW, Ste. 200 Huntsville, AL 35805	<table border="1"> <thead> <tr> <th data-bbox="816 426 1433 453">INSURER(S) AFFORDING COVERAGE</th> <th data-bbox="1433 426 1572 453">NAIC #</th> </tr> </thead> <tbody> <tr> <td data-bbox="816 453 1433 485">INSURER A : Valley Forge</td> <td data-bbox="1433 453 1572 485">20508</td> </tr> <tr> <td data-bbox="816 485 1433 516">INSURER B : Continental Casualty Company</td> <td data-bbox="1433 485 1572 516">20443</td> </tr> <tr> <td data-bbox="816 516 1433 548">INSURER C : QBE Insurance</td> <td data-bbox="1433 516 1572 548">39217</td> </tr> <tr> <td data-bbox="816 548 1433 579">INSURER D : Axis Insurance Company</td> <td data-bbox="1433 548 1572 579">37273</td> </tr> <tr> <td data-bbox="816 579 1433 611">INSURER E : Transportation Insurance</td> <td data-bbox="1433 579 1572 611">20494</td> </tr> <tr> <td data-bbox="816 611 1433 634">INSURER F :</td> <td data-bbox="1433 611 1572 634"></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : Valley Forge	20508	INSURER B : Continental Casualty Company	20443	INSURER C : QBE Insurance	39217	INSURER D : Axis Insurance Company	37273	INSURER E : Transportation Insurance	20494	INSURER F :	
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COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			6045333633	08/22/2019	08/22/2020	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
E	AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS NON-OWNED AUTOS ONLY			6045333583	08/22/2019	08/22/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☒ RETENTION \$10000			6045333678	08/22/2019	08/22/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	AWC0300069	09/17/2019	09/17/2020	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Professional Liab			4025372227	04/26/2020	04/26/2021	\$1,000,000 Per Claim
D	Cyber Liability			P00100015688002	05/16/2020	05/16/2021	\$3,000,000 Aggregate \$1 Mil Limit/\$2,500 Ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The City of Mobile is included as additional insured when required by written contract but only with respects to the general liability insurance and subject to the provisions and limitations of the policy.

CERTIFICATE HOLDER**CANCELLATION**

City of Mobile Mobile Government Plaza 205 Government Street Mobile, AL 36602	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
--	--



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor Stimpson and Council - members Richardson, Manzie, Small, Williams, Daves, Rich and Gregory.

Purpose and Scope of Project:

To accept professional service contract with Southern Earth Sciences, Inc. This is either necessary to respond to COVID - 19 or necessary to perform essential minimal functions of the Council.

Amount of Contract:

\$18,500.00

Funding Source

Project #

Project String 10043005-48030

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	5/18/2020 - 2:13 PM
Budget	Sapp, Celia	Approved	5/20/2020 - 7:11 AM
Legal	Kern, Chris	Approved	5/20/2020 - 1:44 PM
			5/20/2020 - 1:44

Legal
Mayors
Office

Kern, Chris
Wesch, Paul

Approved
Approved

PM
5/21/2020 -
10:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Jennifer Greene, Acting Director Programs and Project Management
Nick Amberger, City Engineer

Sponsored by:

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

Purpose and Scope of Project:

This agreement is to accept and receive funds in the amount of \$3,000,000 from the City of Mobile's National Fish and Wildlife Foundation (NFWF) Gulf Environmental Benefit Fund (GEBF) Grant to cooperate in the replacement of the existing bridge on SR 163 over Perch Creek in the City of Mobile with the Alabama Department of Transportation (ALDOT). The Perch Creek Bridge replacement will be completed by ALDOT at the estimated cost of \$6,000,000, and \$3,000,000 will be pass-through funds contributed to the total cost of the project from the current NFWF GEBF grant by the City of Mobile. This is a critical item to City Council business and is a critical Public Works infrastructure project on SR 163.

Amount of Contract:

N/A

Effective Date of Contract:

6/1/2020

Funding Source

Project # N/A

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds 3,000,000

Matching Funds 0

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	5/14/2020 - 11:22 AM
Accounting	Christian, Rebecca	Approved	5/14/2020 - 3:48 PM
Legal	Kern, Chris	Approved	5/14/2020 - 5:30 PM
Legal	Kern, Chris	Approved	5/14/2020 - 5:30 PM
Mayors Office	Wesch, Paul	Approved	5/21/2020 - 10:10 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Submitted by:

Carleen Stout-Clark, Real Estate Officer
Michelle Melton, Deputy Director, REAM

Sponsored by:

Mayor William S. Stimpson
Councilmember Levon C. Manzie

Purpose and Scope of Project:

This request is on behalf of Real Estate to recommend offering 320 Dauphin St. for sale. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy. In the event the City receives an offer of purchase under favorable terms and conditions, the purchase and sale agreement will be presented to the Council for consideration of an ordinance declaring the property no longer needed for municipal purposes. A harm in a delay will result in a loss of potential sale of City-owned property that currently does not yield any revenue.

Amount of Contract:

N/A

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	5/20/2020
Routing Form	Exhibit	5/20/2020
Recommendation to Sell		
Exhibit A Legal Sketch	Exhibit	5/20/2020
Photo		

REVIEWERS:

Department Reviewer		Action	Date
Real Estate Melton, Michelle		Approved	5/20/2020 - 11:53 AM
Legal	Kern, Chris	Approved	5/20/2020 - 1:47 PM
Mayors Office	Wesch, Paul	Approved	5/21/2020 - 10:14 AM

RESOLUTION

Sponsored by William S. Stimpson, Mayor and Levon C. Manzie, Councilmember

WHEREAS, the City of Mobile owns 320 Dauphin Street (the subject property), a vacant 2,970 ± square ft. commercial space (formerly Dauphin Street Police Precinct & Police Museum), located on a 3,124± square ft. parcel, described in Exhibit A (attached); and

WHEREAS, the City is not utilizing the property and the current zoning for the property is mixed use commercial building (T5.1); and

WHEREAS, the City would benefit from the sale of the property under favorable terms and conditions;

NOW, THEREFORE, the City Council of the City of Mobile hereby RESOLVES:

That it does not object to offering the subject property for sale. In the event that the City receives an offer to purchase under favorable terms and conditions, the purchase agreement will be presented to the Council for consideration, and the Council may, if it deems appropriate, adopt an ordinance declaring the property not needed for public purpose and authorizing the execution of the purchase agreement.

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

ROUTING FORM: RESOLUTION AUTHORIZING THE SALE OF REAL PROPERTY

I. Property Address: 320 Dauphin Street

City Council District and Zoning: District 2, Councilmember: Levon C. Manzie

Zoning: T5.1 (mixed use commercial medium intensity)

Sale or Lease: Building and Land Sale

II. Acquisitions by City:

- How Purchased from a private citizen for a mini-police precinct & video surveillance on Dauphin St.

- When Closed purchase 10-31-1997

- Special Circumstances (if applicable):

III. Why Sale recommended: The City of Mobile no longer utilizes the property and would benefit from a sale of the property under favorable terms and conditions

"EXHIBIT A"

Legal Description: Lot 1 Zoghby Building S/D Unit One recorded in Map Book 76, Page 12 Mobile County Probate Court Records in Mobile, Alabama.

320 Dauphin St., Mobile, AL 36602





AGENDA ITEM SUMMARY SHEET

Agenda of:5/26/2020

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/21/2020 - 3:38
PM