



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 25, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Phil Vo, New Life International Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
May 18 & May 20, 2021
7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **APPEALS**

Request of Johnnie L. Robinson, 4791 Lesure Road, Theodore, for a waiver of the Noise Ordinance on June 18 & 19, 2021, from 6:00 p.m.-2:00 a.m. (District 4).

Request of Johnnie L. Robinson, 4791 Lesure Road, Theodore, for a waiver of the Noise Ordinance on July 1, 2021, from 6:00 p.m.-1:00 a.m. (District 4).

Request of Pastor Michael Moore for a waiver of the Noise Ordinance across from 3100 Angus Drive North on June 18, 2021, from 5:30-7:00 p.m. (District 5).

Request of Leon Bell, Jr., 661 S. Broad Street, for a waiver of the Noise Ordinance on May 30, 2021, from 10:00 a.m.-2:00 p.m. (District 2).

Request of Corey Steele, 2709 Woodcliff Drive East, for a waiver of the Noise

Ordinance on May 29, 2021, from 7:00-10:00 p.m. (District)

11. PUBLIC HEARINGS

Public hearing to declare the structure at 962 Government Street a public nuisance and order it demolished (sponsored by District 2).

Public hearing to declare the structure at 904 S. Warren Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 1363 Azalea Road a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 5801 Fairfax Road S. a public nuisance and order it demolished (District 6).

Public hearing to fix the costs for the demolition of the structure at 2066 Gibson Street, \$10,900.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 520 Yukers Street, \$3,800.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 805 Gorgas Street, \$6,450.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 818 Gorgas Street, \$3,500.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 3920 Del Monte Court, \$9,450.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 404 Morgan Avenue, \$6,300.00 (District 5).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Valerie Longa, Mobile Public Library

Donald Stewart

Frederick Thompson, Sr.

Reggie Hill

Sabrina Mass

13. ORDINANCES HELD OVER

64-025 Ordinance to rezone property located at 2100 North University Boulevard (east side of North University Boulevard, at the east terminus of Mickey Drive, and the east terminus of Lebaron Drive South) from R-1, Single-

Family Residential District to B-1, Buffer Business District (District 1).

64-026 Ordinance to amend and restate Chapter 64 of the City Code- Zoning (sponsored by Mayor Stimpson).

14. CIP RESOLUTIONS HELD OVER

21-357 Authorize contract with Williams Power & Signal, LLC for construction of traffic signal and ITS upgrades along Government Street STPMB-HSIP-0016(525), \$1,138,897.03 (G-HSIPPH1 & G-HSIPPH2) (sponsored by Council President Manzie) (submitted by Jennifer White, Traffic Engineering Department).

15. RESOLUTIONS HELD OVER

01-358 Authorize interagency agreement with the State of Alabama Department of Human Resources for summer youth employment (NTE \$293,100) (sponsored by Mayor Stimpson) (submitted by Anitra Henderson, Communications & External Affairs).

08-359 Approve item based bid for inverter generators (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-360 Approve purchase order to Graybar Electric Co. Inc. for LED roadway luminaires, \$26,783.73 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-364 Approve purchase order to Donohoo Chevrolet LLC for Chevrolet Tahoe, \$35,818.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-365 Approve purchase order to Southern Lighting & Traffic Systems for four traffic video detection systems, \$34,240.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-368 Authorize contract renewal with ProtecVideo, LLC, for technical, technology & consulting services, \$37,000 (sponsored by Mayor Stimpson) (submitted by James Barber, Chief of Staff).

21-369 Authorize contract with Secor Enterprises for DIP & Cypress Shores Ditch Mowing, \$212,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-370 Authorize contract with McCrory & Williams Inc. for construction engineering & inspection for the Three Mile Creek Watershed Restoration project, \$420,000 (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Programs & Project Management).

25-371 Accept a permanent & temporary construction easement from Edith P.

Pinkney for 2019 CIP Drainage Group F Project (Driver St.) (sponsored by Mayor Stimpson & Councilmember Richardson) (submitted by Nick Amberger and Carleen Stout-Clark).

31-372 Authorize the Covenant of Purpose, Use and Ownership with the U. S. Department of Treasury in support of the grant for innovating St. Louis Street (sponsored by Mayor Stimpson) (submitted by Jennifer Greene, Program & Project Management).

31-373 Authorize acceptance of a Gulf of Mexico Energy & Security Act Program grant in support of the GulfQuest National Maritime Museum. \$76,800.00 (no match) (sponsored by Mayor Stimpson) (submitted by Mary Elizabeth Harper, GulfQuest).

16. CONSENT RESOLUTIONS BEING INTRODUCED

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

40-377 Declare the structure at 5801 Fairfax Road S. a public nuisance and order it demolished (sponsored by Councilmember Rich).

40-378 Declare the structure at 904 S. Warren Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-379 Declare the structure at 962 Government Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-380 Fix the costs for the demolition of the structure at 2066 Gibson Street, \$10,900.00 (sponsored by Councilmember Richardson).

40-381 Fix the costs for the demolition of the structure at 520 Yukers Street, \$3,800.00 (sponsored by Councilmember Manzie).

40-382 Fix the costs for the demolition of the structure at 805 Gorgas Street, \$6,450.00 (sponsored by Councilmember Small).

40-383 Fix the costs for the demolition of the structure at 818 Gorgas Street, \$3,500.00 (sponsored by Councilmember Small).

40-384 Fix the costs for the demolition of the structure at 3920 Del Monte Court, \$9,450.00 (sponsored by Councilmember Small).

40-385 Fix the costs for the demolition of the structure at 404 Morgan Avenue, \$6,300.00 (sponsored by Councilmember Daves).

60-386 Determine an appropriation to The Blessing Angels Gifting Tree serves a public purpose and approve payment, \$1,500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-387 Determine an appropriation to the Village of Spring Hill, Inc., serves a public purpose and approve payment, \$8,500.00 (sponsored by Councilmember Daves) (submitted by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department)., INC.

17. RESOLUTIONS BEING INTRODUCED

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

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

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

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

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

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

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

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

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

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

13-398 Authorize change order to the contract with McElhenney Construction Company, LLC for 2019 Traffic Safety Improvements, \$32,299.69 (sponsored

by Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

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

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

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

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

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

18. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/24/2021 -
10:03 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 -
10:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:26
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:28
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 -
10:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 3:09
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Levon C. Manzie, Council Member

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 962 Government Street - ME-334-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:31 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

C. J. Small, Council Member - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 904 S. Warren Street

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:31 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member John C. Williams - District 4

Purpose and Scope of Project:

Declaring the structure a Public Nuisance Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Funding Source

Project # 1363 Azalea Road - ME-159-20

Discretionary Funds N/A

Project String

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Bess Rich, Council Member

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 5801 Fairfax Road S. - ME-004-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:29 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:52
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:45
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:43
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:45
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 -
10:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 -
10:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 3:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 3:07 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

4/16/2021 - 9:14
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 3:26
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Jennifer White, Traffic Engineering Department

Sponsored by:

Levon C. Manzie, Council District 2

Purpose and Scope of Project:

Traffic Signal and ITS Upgrades along Government Street between Water Street and Broad Street, along Broad Street from Government Street to Canal Street, and on Canal Street from Broad Street to I-10.

Amount of Contract:

\$1,138,897.03

Funding Source

Project # Traffic Signal and ITS Upgrades Along
Government Street - STPMB-HSIP-0016(525)

Discretionary Funds

Project String 50015001.48010

Contract Number:

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	Bergin, Marybeth	Approved	5/10/2021 - 2:22 PM
Accounting	Daniels, Bettye	Approved	5/11/2021 - 2:28 PM
Legal	Kern, Chris	Approved	5/13/2021 - 1:39 PM
Legal	Kern, Chris	Approved	5/13/2021 - 1:39 PM

Mayors
Office

Barber, James

Approved

5/13/2021 - 2:41
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Anitra Henderson

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

This is a reimbursement program. The Summer Youth Employment allows opportunity to acquire life and job skills, as well as work experience while being reimbursed. This is also an opportunity for learning and growth in the skill gap areas that Alabama employers have deemed an urgent need in the labor force. Some examples of these areas include time management, dependability, and working well with others.

Amount of Contract:

NTE \$293,100

Effective Date of Contract:

6/1/2021

Funding Source

Project # P0101 Move Mobile Youth Initiative

Discretionary Funds N/A

Project String Professional Technical

Contract Number:5126

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds NTE \$293,100

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Communications and External Affairs	Henderson, Anitra	Approved	5/13/2021 - 11:12 AM
			5/13/2021 -

Capital	Hollins, Tiffany	Approved	10:54 AM
Legal	Kern, Chris	Approved	5/13/2021 - 12:27 PM
Legal	Kern, Chris	Approved	5/13/2021 - 12:28 PM
Mayors Office	Barber, James	Approved	5/13/2021 - 2:37 PM
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 3:13 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item-based bid award for inverter generators to Wilson Dismukes Inc, Sunsouth LLC, and Ram Tool and Supply Company.

General Fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Generator Agenda Package Bids	Cover Memo	5/12/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:38 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 vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
<u>5547</u>	Inverter Generators	4	See bid tab	3 months, renewable for additional 4 months.	<u>(237250) Wilson Dismukes Inc,</u> <u>(291912) Sunsouth LLC; (180392); Ram Tool and Supply Company.</u>

Adopted:

City Clerk

BID TABULATION FOR BID #5547									
INVERTER GENERATOR									
Line	VENDOR	HONDA EU20001 <3% Sine Wave	HONDA EU22001TAG1 <3% Sine Wave	HONDA EB22001TAG Sine Wave	YAMAHA EF2200IS <1% Sine Wave	Projected Delivery			
1	W. W. GRAINGER	no bid	no bid	no bid	no bid	Quoted models not on bid *1			
2	Wilson Dismukes	no bid	\$	1,029.00	no bid	50 units available the day after order			
3	Gulf Coast Marine Supply Co	no bid	no bid	no bid	no bid	Generac model not on bid *2			
4	Sun South	\$	1,100.00	\$	1,200.00	21 days after order			
5	Ram Tool	no bid	no bid	no bid	no bid	mid June to receive shipment *3			
6					\$	986.00			

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: 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:
04/06/2021	5547	VARIOUS	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:30 PM, Friday, April 23, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty. 50-55	INVERTER GENERATORS Portable inverter generators must be at least 1800 running wattage generator no less than 2200 watt starting. The generators must have clean Sine Wave, with < 3% and must be proven to be that rate. Vendor to provide specifications on each unit and will need to be submitted with the bid which shall include the percentage of the total harmonic disruption (THD). The city expects to purchase approximately 50 generators. State delivery for each generator. Delivery may be a factor in the award of each item. Delivery is required ARO on or before May 25, 2021 Exact quantity to be purchased cannot be determined at this time					
			TOTAL			

Page 1 of 2

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
Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.						
Page 2 of 3						
THE FOLLOWING ARE ACCEPTABLE INVERTER GENERATOR BRANDS AND MODELS:						
HONDA EU2000I						
MAKE _____ MODEL _____						
Delivery After Receipt of Order _____						
HONDA EU2200ITAG1						
MAKE _____ MODEL _____						
Delivery After Receipt of Order _____						
HONDA EB2200ITAG						
MAKE _____ MODEL _____						
Delivery After Receipt of Order _____						
YAMAHA EF2200IS						
MAKE _____ MODEL _____						
Delivery After Receipt of 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 _____

42



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:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 69 Navion LED roadway luminaires.

CIP

Amount of Contract:

\$26,783.73

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Grayber Agenda Package POs	Cover Memo	5/12/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:39 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>7868</u>	2021	(2060) TRAFFIC ENGINEERING	69 NAVION LED ROADWAY LUMINAIRES (SEALED BID 5543)	\$26,783.73	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007868-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	075199				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
General Notes			

001 AS PER YOUR BID 5543 STREET LIGHTING FIXTURE, COOPER LIGHTING NAVION NVN-SA2C-740-8-SL4-AP, 2 SQUARE 113 WATT WITH 1050 MA DRIVE CURRENT, 4000K, 480 V, TYPVE IV DISTRIBUTION WITH SPILL CONTROL, STANDARD GREY FINISH FOR MOUNTING ON LUMINAIRE ARM. NO SUB Vendor Item	69.00 EACH	388.17000	26783.73
1 2000.80.00.0000.0000.0000.0000.44020. E STL04 .OPERSUPPLS.			26783.73

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

Deliver To
 TRAFFIC ENGINEERING
 852 GAYLE STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007868-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 2

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-706-5605
Fax 251-666-6293

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/11/21	075199				TRAFFIC ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price

Requisition Link

Requisition Total 26783.73

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

Account	Amount	Remaining Budget
E STL04 .OPERSUPPLS.	26783.73	15855.50

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	26783.73	

CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES

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

Activity	Date	Clerk	Comment
Approved	03/12/21	MARYBETH BERGIN	
Approved	03/12/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	03/12/21	TIFFANY HOLLINS	
Approved	03/12/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/12/21	RELYA MALLORY	Auto approved by: 910514227
Forward	03/12/21	JOHN PAINE	
Forward	03/22/21	HEATHER KIHET	Automatic Forward to 9105paij
Forward	03/22/21	JOHN PAINE	
Queued	03/12/21	DONNA MICHELE STANLEY	
Queued	03/12/21	DONALD ROSE	
Queued	03/12/21	SANDRA LEWIS	
Queued	03/12/21	MICHAEL SPAFFORD	

=====	=====
Bill To	Requisition 00007868-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released
	Page 3
=====	=====

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Tel#251-706-5605
Fax 251-666-6293

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/11/21	075199				TRAFFIC ENGINEERING
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
Authorized By: _____		Date: _____	
Signature			

BID TABULATION FOR BID #5543
ELECTRICAL SUPPLIES LED FIXTURE

[illegible]

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/15/2021	5543	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, April 30, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty. 69	ELECTRICAL SUPPLIES, LED FIXTURE LUMINAIRE, STREET LIGHTING, LED, NAVION- NVN-SA2C-740-8-SL4-AP 2 SQUARE 113 WATT WITH 1050 MA DRIVE CURRENT, 4000K, 480V TYPE IV DISTRIBUTION WITH SPILL CONTROL STANDARD GREY FINISH FOR MOUNTING ON LUMINAIRE ARM. NO SUB Make _____ Model _____ Please observe instructions on Reverse side. 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. Pricing shall be firm for the six (6) month period following the award of the bid. At the option of the City of Mobile, the award may be extended for an additional six (6) month period, for up to five additional six (6) month periods. Page 1 of 2					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. 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:5/25/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Donohoo Chevrolet LLC for one 2021 Chevrolet Tahoe PPV/SSV.

General Fund.

Amount of Contract:

\$35,818.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Donohoo Agenda Package POs	Cover Memo	5/12/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:38 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>10458</u>	2021	(1510) FIRE ADMINISTRATION	2021 CHEVROLET TAHOE PPV/SSV. (AL STATE CONTRACT)	\$35,818.00	<u>(293039)</u> <u>DONOHOO</u> <u>CHEVROLET LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010458-00 FY 2021 PO 21010412 Acct No: 6120.70.15.0000.0000.1510.0000.0000.47120. Review: Buyer: Status: Converted	Page 1

Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	293039				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS: Additional Description Notes	1.00 EACH	35818.00000	35818.00

TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS: VENDOR TO PROVIDE 2021 Chevrolet Tahoe 4WD 4dr Commercial CODE CK10706;
 Color to be: Summit White ; all info included in attachment as well as warranty: Warranty Note: <<< Preliminary 2021 Warranty >>>
 Basic Years: 3
 Basic Miles/km: 36,000
 Drivetrain Years: 5
 Drivetrain Miles/km: 60,000
 Drivetrain Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
 Corrosion Years (Rust-Through): 6
 Corrosion Years: 3
 Corrosion Miles/km (Rust-Through): 100,000
 Corrosion Miles/km: 36,000
 Roadside Assistance Years: 5
 Roadside Assistance Miles/km: 60,000
 Roadside Assistance Note: Qualified Fleet Purchases: 5 Years/100,000 Miles
 Maintenance Note: 1 Year/1 Visit
 2021CHEVROLET TAHOE PPV/SSV WHITE IN COLOR AS PER STATE OF ALABAMA CONTRACT T-191L, VENDOR DONOHOO CHEVROLET, MASTER AGREEMENT 999 21*43 LINE 2 PRICING. VEHICLE WILL BEDELIVERED TO THE CITY OF MOBILE MOTOR POOL 745 SOIUTH BROAD STREET, MOBILE, ALABAMA.

VEHICLE WILL BE TITLED TO CITY OF MOBILE

PURCHASING AGENT WILL SIGN ALL PAPERWORK, TITLE ETC.

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010458-00 FY 2021 PO 21010412 Acct No: 6120.70.15.0000.0000.1510.0000.0000.47120. Review: Buyer: Status: Converted	Page 2

Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	293039				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
NO ADDITTIONAL CHANGES OR ADD ONS WILL BE ALLOWED WITHOUT THE PRIOR WRITTEN APPROVAL OF THE PURCHASING AGENT OF THE CITY OF MOBILE				
	Vendor Item Inventory Item/Loc 724			
1	6120.70.15.0000.0000.1510.0000.0000.47120.			35818.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	2021 CHEVROLET TAHOE CK10706 OPTIONS PKG Vendor Item	1.00 EACH	941.27000	941.27
1	6120.70.15.0000.0000.1510.0000.0000.47120.			941.27

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010458-00 FY 2021 PO 21010412 Acct No: 6120.70.15.0000.0000.1510.0000.0000.47120. Review: Buyer: Status: Converted	Page 3

Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	293039				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
003	FREIGHT	1.00 EACH	525.00000	525.00
	Additional Description Notes ----- FREIGHT / DELIVERY FEE Vendor Item Inventory Item/Loc 14009			
1	6120.70.15.0000.0000.1510.0000.0000.47120.			525.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010458-00 FY 2021 PO 21010412 Acct No: 6120.70.15.0000.0000.1510.0000.0000.47120. Review: Buyer: Status: Converted	Page 4

Vendor DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	293039				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 37284.27

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.47120.	37284.27	1176389.41
EMERGENCY MEDICAL SVCS EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Cancelled	05/12/21	JOHN PAINE	GL Allocation changed
Rejected	05/12/21	JOHN PAINE	FREIGHT?
Approved	05/12/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/12/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/12/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/12/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

T191L Law Enforcement Vehicle Master Agreement

999 20*210 Stivers Ford VC000042177 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility	\$30,545.00
Line 2	Ford	Expedition SSV	\$33,843.00
Line 3	Ford	F150 First Responder (Pursuit Rated)	\$31,343.00

999 20*211 Donohoo Chevrolet VC000049701 Effective Date: 3/25/20 – 3/25/22			
	Make	Model	Price
Line 1	Chevrolet	Silverado 1500 SSV Crew Cab	\$28,698.00

999 21*42 Stivers Ford Lincoln VC000042177 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Ford	Police Interceptor Utility Hybrid	\$33,776.00
Line 2	Ford	F150 SSV Crew Cab 2WD Pickup	\$25,512.00

999 21*43 Donohoo Chevrolet VC000049701 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Chevrolet	Tahoe PPV (Pursuit Rated)	\$33,563.00
Line 2	Chevrolet	Tahoe SSV (Non-Pursuit Rated)	\$35,818.00
999 21*44 Riders Harley Davidson VC000118188 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Harley Davidson	FLHTP Electra Glide Motorcycle	\$18,197.50
Line 2	Harley Davidson	FLHP Road King Motorcycle	\$17,561.50

999 21*45 Stivers Brothers Chrysler Dodge Jeep Ram VS000054430 Effective Date: 10/19/20 – 10/19/21			
	Make	Model	Price
Line 1	Dodge	Charger PPV (Pursuit Rated) Sedan	\$23,964.27



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Southern Lighting & Traffic Systems for four Econolite Rackvision Pro traffice video detection systems.

CIP

Amount of Contract:

\$34,240.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Southern Agenda Package POs	Cover Memo	5/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:39 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>10853</u>	2021	(2062) ELECTRICAL	4 ECONOLITE RACKVISION PRO TRAFFIC VIDEO DETECTION SYSTEMS (AL STATE CONTRACT)	\$34,240.00	(278464) <u>SOUTHERN</u> <u>LIGHTING &</u> <u>TRAFFIC</u> <u>SYSTEMS</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010853-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 1

Vendor SOUTHERN LIGHTING & TRAFFIC SYSTEMS 113 INDUSTRIAL PARK DRIVE CUMMING, GA 30040 Tel#205-999-1950	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
05/11/21	278464				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price

General Notes

PER STATE OF ALABAMA CONTRACT T-167 AND MA 999 16000000037.

001 order from Alabama state video detection camera system T-167 contract Master Agreement #MA999 16000000037 video detection system only with no data acquisition capabilities, traffic control, four (4) camera, to include all equipment to set-up and run, do not include termination kit, composite cable and camera mounting brackets Econolite model: Rackvision Pro	4.00 EACH	8560.00000	34240.00

Vendor Item

1 2000.80.00.0000.0000.0000.0000.44020. E C0294 .OPERSUPPLS.	34240.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010853-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 2

Vendor SOUTHERN LIGHTING & TRAFFIC SYSTEMS 113 INDUSTRIAL PARK DRIVE CUMMING, GA 30040 Tel#205-999-1950	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
05/11/21	278464				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To ELECTRICAL 854 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 34240.00

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

Account	Amount	Remaining Budget
E C0294 .OPERSUPPLS.	34240.00	79909.92

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	34240.00	1176389.41
CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	05/11/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	05/11/21	JENNIFER WHITE	
Approved	05/11/21	TIFFANY HOLLINS	
Approved	05/11/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/11/21	RELYA MALLORY	Auto approved by: 910514227
Forward	05/11/21	JOHN PAINE	
Queued	05/11/21	DONNA MICHELE STANLEY	
Queued	05/11/21	DONALD ROSE	
Queued	05/11/21	SANDRA LEWIS	



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

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000291

NOT TO EXCEED AMOUNT:

Begin Date: 06/25/2020
Expiration Date: 06/24/2021
Solicitation Number:
Award Date:
Modification Date: 07/01/20

Procurement Folder: 1047316
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

ISSUER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

BUYER:

Crist Watts
334-242-4291
crist.watts@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Traffic Signal Cabinets and Components
Traffic Signal Cabinets and Components, G29-003617

Traffic signal cabinets shall meet the attached specifications. Traffic signal cabinets shall be submitted to the ALDOT Statewide Traffic Signal Shop at 521 Traffic Operations Drive, Montgomery, AL 36110 prior to the bid submission deadline to verify their compliance with the specifications.

Group 1: All lines shall be awarded to one vendor. Group 1 shall be awarded to the lowest qualified bidder for the group. Please see attached for additional specifications.

Group 2: All lines shall be awarded to one vendor. Group 1 shall be awarded to the lowest qualified bidder for the group. Please see attached for additional specifications.

Group 3: Lines in Group 3 shall be awarded individually. List less discount lines shall be awarded individually to the qualified bidder with the greatest discount percentage. Lines for repair labor shall be awarded individually to the lowest qualified bidder.

Group 4: Lines in Group 4 shall be multi-awarded up to three (3) qualified vendors, who bid the lowest percent mark-up.

Do not bid freight. A freight line will be provided for recording and paying for freight services.

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000051647: Southern Lighting & Traffic Sy
700 Reynolds Place
Vestavia AL 35242

Contact:

Jamie Jones
2059991950
Jjones@Southernltg.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		\$0.000000	\$0.00			\$0.00	\$0.00
5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET Parts and Components Required to Maintain Econolite Equip. Parts and Components Required to Maintain Econolite Traffic Control Devices List Less 0% Discount								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	HOURL	\$150.000000	\$0.00			\$0.00	\$0.00
5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET Labor to Repair Econolite Traffic Control Equipment Labor, Cost per Hour, to Repair Econolite Traffic Control Devices								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0		\$0.000000	\$0.00			\$0.00	\$0.00
5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET NEMA, Caltrans, and ATC Cabinet Components NEMA, Caltrans, and ATC Cabinet Components, to include Signal Monitors, Shelf Mount Loop Detectors, Detector Cards, DC Isolator Cards, Load Switches, Switch Packs, Flashers, Cabinet Power Supplies, BIUs, SIUs, and related products Cost Plus 5% Markup								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		\$0.000000	\$0.00			\$0.00	\$0.00
5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET Surge Protection Devices Surge Protection Devices to include Cabinet Suppressor HESCO HE1750 or equal, Load Switch Arrestors HE103C-9 or equal, Loop Detection Surge Arrestors HESCO VLP7 and 9 or equal, Loop Detection Surge Arrestor HESCO HE6LC-6 or equal, and related products Cost Plus 5% Markup								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		\$0.000000	\$0.00			\$0.00	\$0.00
5508855 - PARTS AND ACCESSORIES, TRAFFIC SIGNAL CABINET Traffic Cabinet Relays Traffic Cabinet Relays to Include Main Contactor Relays Struthers-Dunn 418AXXL-120VAC or equal, Struthers-Dunn 428-AXXL-48VDC or equal, Struthers-Dunn 429-AXXL-48VDC or equal, Flash Transfer Relays Struthers-Dunn 21XBXP-120VAC or equal, 21XBXHL-48VDC or equal, and related products Cost Plus 5% Markup								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		\$0.000000	\$0.00			\$0.00	\$0.00
9628620 - FREIGHT SERVICES Freight Freight to be pre-paid by vendor and added to invoice. Do not enter a price in the unit price for this line item.								

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

200000000291	Document Phase Final	Document Description MA - Traffic Signal Cabinets and Components	Page 4 of 6

Authority:

The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:

The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:

In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/mailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box
 Bid responses with multiple bid numbers in same envelope not properly identified
 Bid responses received late
 Bid responses not signed/not original signature
 Bid responses not notarized/not original signature of notary and/or notary expiration
 Bidder notarized own signature
 Required information not submitted with bid response
 Failure to submit the original bid and a complete exact copy
 Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

200000000291	Document Phase Final	Document Description MA - Traffic Signal Cabinets and Components	Page 5 of 6

As a condition for award of this bid, the vendor acknowledges the following:

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

Verification of enrollment in the E-verify program will be required prior to any award to a vendor who employs one or more employees within the State of Alabama. E-verify documentation should be identified with the bid number and the buyer name. Failure to provide documentation within 5 calendar days of notification will result in the rejection of your bid. To enroll in the E-verify program visit <https://www.e-verify.gov/>

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama state and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this state can enjoy open trade.

*****STANDARD TERMS and CONDITIONS*****

Vendor Registration and Subscription Fee

Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, <https://procurement.staars.alabama.gov>. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the “Pay Subscription Fee” link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor’s response being rejected as non-responsive. A vendor’s subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

200000000291	Document Phase Final	Document Description MA - Traffic Signal Cabinets and Components	Page 6 of 6

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Responses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority

Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor

A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufactures the product within the State.

Priority 2. Has an assembly plant or distribution facility for the product within the State.

Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

James Barber, Chief of Staff

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Establish new and continue deployment and management of technical services, technology services and consulting services throughout the City for public safety and security.

Amount of Contract:

\$37,000

Effective Date of Contract:

5/11/2021

Funding Source

Project #

Project String 10041545 42200

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	5/4/2021 - 11:19 AM
Budget	Holt, Robert	Approved	5/6/2021 - 3:47 PM
Legal	Kern, Chris	Approved	5/11/2021 - 6:56 PM
			5/11/2021 - 6:57

Legal
Mayors
Office

Kern, Chris
Barber, James

Approved
Approved

PM
5/13/2021 - 2:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract with Secor Enterprises Inc for right of way ditch mowing of Cypress Shores and Dauphin Island Parkway.

General Fund.

Amount of Contract:

\$212,000.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2021 Ditch Mowing Agenda Package	Cover Memo	5/6/2021

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	5/6/2021 - 2:29 PM
Legal	Kern, Chris	Approved	5/11/2021 - 6:59 PM
Legal	Kern, Chris	Approved	5/11/2021 - 6:59 PM

Mayors
Office

Barber, James

Approved

5/13/2021 - 2:40
PM

AGENDA ITEM SUMMARY SHEET

Agenda of: _____ Date _____ Item No. _____

Submitted by: PURCHASING JOHN PAINE
Department Department Head

Sponsored by: WILLIAM S, STIMPSON MAYOR
Name Title

Reviewed by: _____
Executive Director

Routing Authorized: _____
Mayor's Office Date

A brief synopsis and explanation of the following:

PROJECT NAME: RIGHT OF WAY DITCH MOWING IN CYPRESS SHORES AND D.I.P. AREAS

PURPOSE & SCOPE OF PROJECT:

TO MOW RIGHT OF WAY DITCHES IN THE CYPREES SHORES AND DAUPHIN ISLAND
PARKWAY AREAS

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: \$216,000.00 PER YEAR

FUNDING SOURCE:

Budget Item: 1004-2070-42070 Discretionary Funds: N/A

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: N/A Matching funds: N/A

Associated Costs:

Current year (itemize)
Type: N/A Amount: N/A

Future years
Year: N/A Amount: N/A

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

Effective date of contract: UPON COUNCIL APPROVAL

Renewal date of contract (if applicable): 1 YEAR AFTER APPROVAL

If not bid, state reason: _____

How many bidders received bid packages (if applicable): 38

How many bidders submitted bids (if applicable): 6

If this is not the lowest bid, explain why not:

LOWEST VENDOR WAS UNABLE TO DO THE WORK UPON EVALUATION

RESOLUTION

Sponsored by: Mayor Stimpson

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 Secor Enterprises Inc for Right of Way ditch mowing of Cypress Shores and Dauphin Island Parkway areas for the current mowing season and extendable for two (2) additional mowing seasons with the mutual approval of the City of Mobile and the provider 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

Service Contracts over \$15,000, subject to Ala. §41-16-50
et seq. (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and Secor Enterprises, Inc., (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. Scope of the Work. Right-of-way ditch mowing services in the Dauphin Island Parkway and Cypress Shores areas, terms, locations, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein. Term of this agreement shall be from the date of Council approval to October 31, 2021, extendable for two (2) additional mowing seasons with the mutual approval of the City of Mobile and the provider.

ARTICLE 2. Insurance: For the term of this Agreement, Provider shall acquire and maintain, in full force and effect, the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, *which such insurance shall name the City of Mobile as an additional insured*, and shall attach to this Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

- a. General Liability insurance – public liability including premises, products and complete operations.

- \$250,000 each person
 - \$500,000 each occurrence
 - (2) Property damage liability - \$100,000 each occurrence.
 - Or, (in lieu of (1) and (2) above
 - (3) Bodily injury and property damage combined – \$500,000 per occurrence
- b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.
 - (1) Bodily injury liability:
 - \$250,000 each person
 - \$500,000 each occurrence
 - (2) Property damage liability - \$100,000 each occurrence.
 - (3) Or, (in lieu of (1) and (2) above)
 - Bodily injury and property damage combined – \$500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, \$1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to

said breach or apparent breach, then and in those events, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. Entire Agreement: This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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 providers 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602

OR

P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

SECOR Enterprise, Inc
1117 SAVANNAH DR.
Mobile, Ala. 36609
251-209-2293

ARTICLE 14. Compliance with Alabama Immigration Law

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

Verification of Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

David N. Secor, Its President (title)

On behalf of Provider

5/5/2021 Date

State of Alabama

Mobile County

I, Maria Theresa Mason Notary public in and for said County and State, hereby certify that David N. Secor, whose name is known to me, acknowledged before me on this the 5th day of May, 2021, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

Maria Theresa Mason

Notary Public

My Commission expires on: April 29, 2025

CITY,

Its Mayor

Date

ATTEST:

City Clerk

Date

EXHIBIT A

BID SHEET

This is Not an Order

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**

Buyer: 002

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

DATE 03/08/2021	BID NO. 5530	DEPARTMENT PARKS	Commodities to be delivered F.O.B. Mobile to: As Directed

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, March 26, 2021

		UNIT PRICE		EXTENSION		
QUANTITY	ARTICLES	UNIT	Dollars	Cents	Dollars	Cents
	RIGHT OF WAY DITCH MOWING SERVICES The City of Mobile is seeking bids on mowing of City of Mobile Ditches in the Trinity Garden Area as per the following and attached specifications. Vendors shall provide the full cost of the complete cycle of a single mowing to include trimming, edging, removal of trash/litter, and blowing of specific streets named below. The City defines a mowing cycle (cycle) as having a ditch or area mowed, trimmed, edged, trash/litter removed, and blown once as a complete cycle, unless the City notifies the contractor otherwise. The City has the right to tell Vendors when to change the mowing cycles based upon weather conditions. The City's desire is to have all areas mowed in an eight (8) week cycle or four (4) times per year between April 2021, and November 30, 2021. The mowing cycles will have all areas mowed in fifty-six (56) days starting in April 2021. There is no guarantee on the number of cycles to be completed. Mowing will be done in the months of April, June, August, and October, unless told otherwise by the City. The City's desire is to have all areas mowed (1 mowing cycle) once every eight (8) weeks or fifty-six (56) days unless the City notifies the contractor otherwise. Unless explained by the occurrence of a natural disaster (a named tropical storm or hurricane), if the cycle time exceeds the specified number of days, the contractor may be penalized 2% of the cost of the streets that exceeded the cycle per day that the cycle time is exceeded.					
			TOTAL			

Page 1 of 5

Page 1 of 5

TOTAL

State delivery time within 7 days of receipt of P.O.

Firm Name SECOR Enterprises, Inc

Typed Signature DAVID N. SPOCK

By Daniel N. Deca

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 5 If a contractor is unable to fulfill obligations of the contract on any of their awarded ditches, all of the ditches awarded to them will be terminated. The City is the sole determiner of whether the vendor is operating at the capacity required. This bid will be awarded on an area basis or group basis as defined on sheet called, <u>Right of Way Ditch Mowing Service Pricing</u>. The City is interested in starting the mowing as soon as possible, per the attached schedule, therefore Vendors must be properly qualified to do business with the City of Mobile. Vendors shall provide with this bid the following: -Their registration number with the Alabama Secretary of State's Office or evidence from the Secretary of State that they do not need to register. -Their City of Mobile Business License Number. -Their registration with the E-Verify Program, Federal and State. -Documentation from their insurance carrier that a Certificate of Insurance can be provided within 1 day of notification. The following is required and must be filled in: Registration Number with Secretary of State Office <u>378055</u> City of Mobile Business License Number <u>065649</u> E-Verify Enrollment Number <u>381201</u> Insurance Carrier can provide Certificate of Insurance for City Requirements within ONE (1) day of notification: YES ☒ NO ☐ Contractors who bid on more than one area must show in writing how they will accomplish their proposed bid. This will include a description of equipment and personnel on hand as well as what resources will be added prior to the work beginning.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name SECOR Enterprises, Inc
By David N. Secor

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 City of Mobile reserves the right to inspect a Vendor's equipment prior to award for compliance with equipment specifications and conformance to safety equipment. Vendors will be required to sign a service contract once a Vendor has been determined to be low and meet specifications provided they have the above required items. A blank copy of the Service Contract is included in this bid package. Vendors will be required to perform as per the attached specifications for cutting, edging, trash/litter removal, and blowing. If a contractor fails to meet performance requirements after award of bid, the City could/may have the vendor's entire award and contract cancelled. The City has the right to tell the contractor when to begin a mowing cycle. The City has the right to tell a Vendor when not to execute a mowing cycle due to dry weather/drought, slowing of the growing season or funding. City of Mobile provides with this bid maps and photos of the mowing areas of each of the groups of ditches involved. The contractor shall notify the City every two weeks of the streets that have been completed; the contractor shall be paid for the streets that have been completed during that two week period; the payment shall be based on the percentage of the linear feet of each ditch on each street as compared to the total linear feet of ditches within the contract area, based on the total contract price; if a cycle time for the area exceeds eight weeks, the contractor will be penalized 2% per day of the total cost of those streets that exceeded the eight week cycle. When a Vendor submits their bill for a completed mowing cycle(s), Vendor shall also include the following: The Vendor shall provide documentation of the Litter and Trash/ Litter Removed from the mowing areas. Vendor shall state the size of the bags and number of bags of Trash/Litter Removed from the ditch mowed.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Secor Enterprises, Inc
By David H. Secor

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 At the end of the contract, the Vendor shall provide a recap of all Trash/Litter Removed from their contracted ditches. A bid bond is not required. All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street. All bids must be received and date stamped prior to <u>11:00 A.M., Friday, March 26, 2021.</u> Any bids delivered after <u>11:00 A.M., Friday, March 26, 2021,</u> will be returned unopened. It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the <u>11:00 A.M., Friday, March 26, 2021,</u> date and time for the bid. Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away. Pricing for this bid to be good for the current mowing season to <u>December 31, 2021.</u> Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years, cannot bid, hold City contract, or provide goods and services to the City of Mobile. Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/bids. Look under <u>Bid #5530.</u> It is the bidder's responsibility to check for updates and addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications This is a sealed bid; your response must be in a sealed envelope that has the <u>Bid #5530 and your company name</u> on the outside or the date and time of the bid opening. Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile.					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name SECOR Enterprises, Inc
By David N. Secor

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 The City reserves the right to award some, all, or none of the bids received on this bid. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. 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 years (Mowing Seasons). If extended, the terms, conditions and pricing shall not change. The City reserves the right to extend some, all, or none of the Ditch Mowing Group awards for a second or third year (Mowing Seasons). State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ALL OR NONE BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name Secor Enterprises, Inc

By David N. Secor

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

RIGHT OF WAY DITCH MOWING SERVICE PRICING

PRICING SHALL BE A TOTAL PRICE/COST TO MOW

ALL THE DITCHES IN EACH GROUP/AREA

DAUPHIN ISLAND PARKWAY DITCH MOWING

PRICE FOR 1 COMPLETE CYCLE

\$ 42,000.00
41,000.00

CYPRESS SHORES DITCH MOWING

PRICE FOR 1 COMPLETE CYCLE

\$ 12,000.00

BID AS ISSUED

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

typed by: en

Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/08/2021	5530	PARKS	As Directed

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

11:00 AM, Friday, March 26, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	RIGHT OF WAY DITCH MOWING SERVICES The City of Mobile is seeking bids on mowing of City of Mobile Ditches in the Trinity Garden Area as per the following and attached specifications. Vendors shall provide the full cost of the complete cycle of a single mowing to include trimming, edging, removal of trash/litter, and blowing of specific streets named below. The City defines a mowing cycle (cycle) as having a ditch or area mowed, trimmed, edged, trash/litter removed, and blown once as a complete cycle, unless the City notifies the contractor otherwise. The City has the right to tell Vendors when to change the mowing cycles based upon weather conditions. The City's desire is to have all areas mowed in an eight (8) week cycle or four (4) times per year between April 2021, and November 30, 2021. The mowing cycles will have all areas mowed in fifty-six (56) days starting in April 2021. There is no guarantee on the number of cycles to be completed. Mowing will be done in the months of April, June, August, and October, unless told otherwise by the City. The City's desire is to have all areas mowed (1 mowing cycle) once every eight (8) weeks or fifty-six (56) days unless the City notifies the contractor otherwise. Unless explained by the occurrence of a natural disaster (a named tropical storm or hurricane), if the cycle time exceeds the specified number of days, the contractor may be penalized 2% of the cost of the streets that exceeded the cycle per day that the cycle time is exceeded.					
	Page 1 of 5		TOTAL			

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.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 5 If a contractor is unable to fulfill obligations of the contract on any of their awarded ditches, all of the ditches awarded to them will be terminated. The City is the sole determiner of whether the vendor is operating at the capacity required. This bid will be awarded on an area basis or group basis as defined on sheet called, <u>Right of Way Ditch Mowing Service Pricing.</u> The City is interested in starting the mowing as soon as possible, per the attached schedule, therefore Vendors must be properly qualified to do business with the City of Mobile. Vendors shall provide with this bid the following: -Their registration number with the Alabama Secretary of State's Office or evidence from the Secretary of State that they do not need to register. -Their City of Mobile Business License Number. -Their registration with the E-Verify Program, Federal and State. -Documentation from their insurance carrier that a Certificate of Insurance can be provided within 1 day of notification. The following is required and must be filled in: Registration Number with Secretary of State Office _____ City of Mobile Business License Number _____ E-Verify Enrollment Number _____ Insurance Carrier can provide Certificate of Insurance for City Requirements within ONE (1) day of notification: YES ____ NO ____ Contractors who bid on more than one area must show in writing how they will accomplish their proposed bid. This will include a description of equipment and personnel on hand as well as what resources will be added prior to the work beginning.					
			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 _____

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			TOTAL			

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By _____

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Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 At the end of the contract, the Vendor shall provide a recap of all Trash/Litter Removed from their contracted ditches. A bid bond is not required. All bids must be submitted in a sealed envelope to the Purchasing Department, Room 408, South Tower, 205 Government Street. All bids must be received and date stamped prior to <u>11:00 A.M., Friday, March 26, 2021.</u> Any bids delivered after <u>11:00 A.M., Friday, March 26, 2021,</u> will be returned unopened. It is the responsibility of the Vendor to have their bid package delivered to the Purchasing Department office and date stamped prior to the <u>11:00 A.M., Friday, March 26, 2021,</u> date and time for the bid. Be aware that there is limited parking around 205 Government Street and that you may have to park some distance away. Pricing for this bid to be good for the current mowing season to <u>December 31, 2021.</u> Under Alabama law current City of Mobile employees and former employees having left the City of Mobile service for less than two (2) years, cannot bid, hold City contract, or provide goods and services to the City of Mobile. Bidders should pay attention and look for Addendum(s) or updates at the City of Mobile bid site: cityofmobile.org/bids. Look under <u>Bid #5530.</u> It is the bidder's responsibility to check for updates and addendums to this bid. The City of Mobile is not responsible if a bidder does not look for or include an Addendum or changes in the bid specifications This is a sealed bid; your response must be in a sealed envelope that has the <u>Bid #5530 and your company name</u> on the outside or the date and time of the bid opening. Bids delivered in unmarked or mismarked envelopes or packages and are opened in error prior to the bid date will be unacceptable and void to the City of Mobile.					
			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 The City reserves the right to award some, all, or none of the bids received on this bid. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. 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 years (Mowing Seasons). If extended, the terms, conditions and pricing shall not change. The City reserves the right to extend some, all, or none of the Ditch Mowing Group awards for a second or third year (Mowing Seasons). State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ALL OR NONE 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.

Maps for this bid may be viewed at:

<https://maps.cityofmobile.org/bids/5530/index.html>

RIGHT OF WAY DITCH MOWING SERVICE PRICING

PRICING SHALL BE A TOTAL PRICE/COST TO MOW

ALL THE DITCHES IN EACH GROUP/AREA

DAUPHIN ISLAND PARKWAY DITCH MOWING

PRICE FOR 1 COMPLETE CYCLE \$ _____

CYPRESS SHORES DITCH MOWING

PRICE FOR 1 COMPLETE CYCLE \$ _____

**City of Mobile
Parks Department**

Ditch Mowing Specifications

Mowing

- Uniformly mow (without scalping or streaking) at the proper height no less than 3.00", no more than 5.00") as measured from the soil line
- Contractor is responsible for mowing all of the areas shown on the supplied maps from the edge of the right of way to the pavement; any questions about this should be directed to the designated City contact
- Mowing equipment shall consist of finishing mowers such as push mowers and string trimmers; bush hog types of mowers are unacceptable
- Blades must be sharp and provide a clean cut
- All guards must be in place
- Clippings need not be removed, but shall be mulched and/or spread uniformly to avoid clumping; large clumps shall be removed
- Litter, including signs, to be removed prior to mowing
- Mowers shall avoid striking ornamental trees; damaged trees shall be replaced, where applicable
- Contractor shall complete each street (including string trimming, blowing) before moving to the next
- To avoid rutting, contractor shall avoid driving heavy mowing equipment on ground that is saturated after heavy rain; ruts shall be repaired

String Trimming

- Vegetation shall be controlled on and around trees, signs, mailboxes, posts, fences, utility poles, light poles, and all stationary objects using a string trimmer
- String trimming shall be considered an integral part of mowing and shall be done at the same time as the mowing operations for each area
- Trimming shall be at the same cutting height listed for the surrounding grass
- Damage to trees is a particular concern with string trimmers; contractor shall ensure that string trimmers do not come into contact with trees; damaged trees shall be replaced

Blowing

- All hard surfaces (asphalt, concrete, gutters) must be blown and be debris free after edging, string trimming, and/or mowing; this includes old debris
- Debris includes: sand, grass, dirt, clippings, litter, silt, asphalt, gravel, etc.
- Clippings and/or leaves may be blown into the surrounding vegetation as long as they are dispersed evenly
- All guards must be in place and safety glasses worn

Litter

- Any manmade object shall be considered litter

Miscellaneous

- Contractor shall have a designated contact and an alternate who is available during work hours; City shall do the same
- Contractor shall notify the designated City contact(s) using e-mail or text message of streets completed every two weeks in accordance with the established schedule. Phone calls or voice mail is insufficient. An inspection will not be performed until the City is properly notified, potentially allowing vegetation to grow or litter to accumulate, which would require the contractor to revisit the site before payment is released.
- When notifying City contact of the completion of a cycle, contractor shall report the number and size of bags of litter collected per cycle by street
- All specifications must be met before payment is released
- Any initial cleanup is included in the bid price.
- City may inspect job site at any time
- Contractor shall set up a Mowers Ahead sign at the beginning and end of the work zone
- Contract employees shall be courteous to the public at all times
- Equipment operators shall yield to pedestrians and avoid disrupting vehicular activity
- This contract is for four complete cycles that are no longer than eight weeks, beginning In April 2021 and ending In November 30, 2021 as shown below:
- The contractor shall notify the City every two weeks of the streets that have been completed; the contractor shall be paid for the streets that have been **completed** during that two week period; the payment shall be based on the percentage of

the linear feet of each ditch on each street as compared to the total linear feet of ditches within the contract area, based on the total contract price; if the cycle time for the area exceeds eight weeks the contractor will be penalized 2% per day of the total cost of those streets that exceeded the eight week cycle.

- If the contractor completes the streets in a period shorter than eight weeks they will be paid on a bi-weekly basis for all streets as they are completed; the contractor may not start the next cycle until the date shown on the above schedule.
- In the event of a natural disaster (a named tropical storm or hurricane) the contract may be suspended for an agreed upon period of time; payment shall not be made for a missed operation
- Any used tires found in or around a ditch will be piled by the contractor in one location accessible to a truck and trailer and the City Public Works' Trash Division contacted for removal.
- Contract employees shall be neat and well groomed and shall wear identifiable uniforms
- Contractor vehicles must be marked with business' name and/or business logo
- Work may be performed during daylight hours (dawn to dusk)
- Clippings, vegetation, or any other debris shall be finely mulched and evenly distributed back into drainage structure; such debris shall be removed from all hard surfaces, including asphalt, concrete, roadways, etc.; this includes old debris
- Tree pruning shall remain the responsibility of the City
- The use of pesticides, including herbicides, insecticides, and fungicides shall not be permitted
- Limbs and other debris shall be removed from the site and disposed of in accordance with the mowing schedule for each designated area
- Contractor shall immediately report any problems such as broken or missing storm drain covers, etc.

Safety

- Contractor shall comply with all applicable OSHA rules and regulations.
- Contractor shall comply with all City of Mobile safety rules and regulations.
- Contractor shall provide effective safety training to employees.
- Contractor shall designate a "competent person" at each work site who has the responsibility and authority to stop work until all safety conditions are met.

- Contractor shall adhere to the requirement contained in the Manual on Uniform Traffic Control Devices. Some examples of which include:
 - Employees working on or adjacent to roadways will wear high visibility garments meeting or exceeding the ANSI 107-2010 Class – II or Class III as required by the MUTCD for the type of traffic hazard.
- Contractors vehicles shall be fitted with a flashing strobe light that is visible in all directions to traffic; Contractors equipment shall also include retro-reflective material visible from all directions and shall have a “slow moving vehicle” placard mounted on equipment that may be operated on or adjacent to the roadway in accordance to applicable law.
- All equipment guards must be in place
- Contractor to take all reasonable precautions to ensure the safety of passing motorists, vehicles, pedestrians and property; the contractor shall be liable for any and all damage to passing vehicles, property or injuries resulting from their work.
- Safety glasses shall be worn when operating power equipment and whenever there is an exposure to an eye injury (including hand sawing, clipping, use of fuels or other chemicals, etc.); hearing protection is recommended when operating power equipment
- The Parks Department has the authority to stop any contract operations that are thought to be hazardous; operations must cease until corrective actions are taken
- Spill control measures shall be in place in the event of a hazardous material spill; appropriate actions shall be taken in the event of a spill; contractor shall notify City in the event of a spill
- Failure to comply with safety issues may result in contract termination.
- Contractor shall notify the City of Mobile of any incidents reported to them.

CYPRESS SHORES GROUP

<u>STREET NAME</u>	<u>LINEAR FEET</u>	<u>PERCENT OF TOTAL LINEAR FEET</u>
AUDUBON DR	3635	6.02%
BLUEGILL DR	1736	2.87%
BOWDEN RD	2722	4.50%
BUCKNELL DR	2330	3.86%
CANAL CIR E	44	0.07%
CANAL DR	3891	6.44%
CLEMSON DR	2063	3.41%
COLBY RD	499	0.83%
COLE DR W	359	0.59%
COLGATE DR	1366	2.26%
CROWN DR	71	0.12%
CYPRESS SHORES DR	1341	2.22%
DOWNEY DR	2077	3.44%
FURMAN DR	4120	6.82%
HIGGINS RD	12354	20.45%
NICHOL DR	1716	2.84%
POINT RD	1832	3.03%
RANGELINE RD	512	0.85%
RANGELINE SERVICE RD	773	1.28%
RUTGERS RD	4620	7.65%
SAWYER AVE	782	1.29%
SHIPYARD RD	3653	6.05%
TODD BLVD	116	0.19%
TODD ACRES DR	3667	6.07%
TRINITY RD	873	1.45%
TUFTS RD	3269	5.41%
TOTAL	60,420	100%

**DAUPHIN ISLAND
PARKWAY GROUP
(3 pages)**

<u>STREET NAME</u>	<u>LINEAR FEET</u>	<u>PERCENT OF TOTAL LINEAR FEET</u>
AIRVIEW DR	627	0.37%
ALBA AVE	2096	1.25%
ALBA CLUB RD	6117	3.66%
ANNWOOD DR	1664	1.00%
ARC RD	5289	3.16%
ARCHER LN	493	0.29%
BAKERS LN	341	0.20%
BAY CRESCENT DR	2095	1.25%
BAY FRONT RD	9227	5.52%
BOYKIN BLVD	7300	4.37%
BROOKMONT DR	1161	0.69%
BRYAN AVE	2152	1.29%
CALBA AVE	62	0.04%
CASSIE LN	3049	1.82%
CASTER ST	623	0.37%
CASTLEWOOD DR N	786	0.47%
CASTLEWOOD DR W	626	0.37%
CEDAR CRES	3392	2.03%
CEDAR POINT RD	2265	1.36%
CHARLOTTE ST	1067	0.64%
CHARMAINE CIR E	478	0.29%
CHARMAINE CIR N	637	0.38%
CHARMAINE CIR W	612	0.37%
CIRCLE CT	140	0.08%
CLUBHOUSE RD	10521	6.30%
COLEY DR	395	0.24%
CREEKWAY DR	2934	1.76%
CREEKWAY DR E	496	0.30%
CREST BROOK DR	204	0.12%
DANIELS RD E	105	0.06%
DANIELS RD N	853	0.51%
DANIELS RD W	568	0.34%
DAUPHIN ISLAND PKWY	9184	5.50%
DAYTONA DR	976	0.58%
DEL MONTE CT	1063	0.64%
DRIFTWOOD DR E	822	0.49%
DRIFTWOOD DR N	2303	1.38%

DRIFTWOOD DR S	1379	0.83%
ELOONG DR	199	0.12%
FAYE ST	100	0.06%
FRIAR LN	672	0.40%
GATOTKOCO DR	1887	1.13%
HOPPIN ST	2396	1.43%
INERARITY RD	605	0.36%
JOHNS LN	2599	1.55%
KAYSON CT	1322	0.79%
LARTIGUE AVE E	919	0.55%
LARTIGUE AVE N	376	0.22%
LARTIGUE AVE S	243	0.15%
LEWIS AVE	1379	0.83%
LOIS DR	428	0.26%
LOST RIVER RD	2371	1.42%
MARTIN CT	112	0.07%
MARTINWOOD LN	2044	1.22%
MCVOY AVE	1346	0.81%
MERRY LN	826	0.49%
MILITARY RD	1132	0.68%
NORTH DR	3843	2.30%
PARK AVE	344	0.21%
PARK RD	252	0.15%
PINEHAVEN DR	307	0.18%
PINELAND PL	97	0.06%
PONCE DE LEON DR	773	0.46%
PRIMA VERA LN	1163	0.70%
RIVER FOREST RD	6169	3.69%
RIVERDSIDE DR W	121	0.07%
RIVERSIDE DR	10745	6.43%
ROBIN HOOD DR	1678	1.00%
ROSEDALE RD	5917	3.54%
RYDERS LN	177	0.11%
SCENIC DR	2739	1.64%
SCENIC PL	76	0.05%
SEAFARER LN	127	0.08%
SHORE ACRES DR	2662	1.59%
SHORT VAN LIEW RD	1902	1.14%
SMITH AVE	413	0.25%
STAPLES RD	9495	5.68%
STEWART RD	352	0.21%
TALLAHASSEE DR	726	0.43%
TAMPA DR	954	0.57%
TERRELL RD	5829	3.49%
TULSA DR	1110	0.66%

VALLAS DR	868	0.52%
VAN LIEW RD	23	0.01%
VAN LIEW RD E	2072	1.24%
WEAVER RD	18	0.01%
WINSTON RD	885	0.53%
WOOD DR	242	0.14%
TOTAL	167,137	100%

RTQ



ADDENDUM

March 12, 2021

RE: City of Mobile #5530 for Right of Way Mowing Services

The following is Addendum to City of Mobile Bid #5530 for Right of Way Mowing Services

DELETE

Trinity Gardens Area

REPLACE

Replace with Cypress Shores and Dauphin Island Parkway Areas

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/en

KEA



**CITY OF MOBILE
PURCHASING DEPARTMENT**

BID NOTICE

**THE CITY OF MOBILE IS ISSUING BID #5530: RIGHT
OF WAY DITCH MOWING SERVICES**

**TO VIEW BID, GO TO: cityofmobile.org/bids
SELECT: Bid #5530 – Right of Way Ditch Mowing
Services**

**BIDS MUST BE RETURNED IN SEALED ENVELOPES.
WRITE THE BID #, YOUR COMPANY NAME, AND
DATE AND TIME ON OUTSIDE OF THE ENVELOPE
SUBMITTED.**

EXHIBIT B



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

05/05/2021

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 be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Roux Company LLC 720 Oak Circle Drive W Ste 200 Mobile AL 36609		CONTACT NAME: Chris Lacoste PHONE (A/C, No, Ext): 251-649-9335 FAX (A/C, No): 251-378-7001 E-MAIL ADDRESS: rcroux@rouxco.com	
INSURED Secor Enterprises Inc. 1117 Savannah Dr Mobile AL 36609		INSURER(S) AFFORDING COVERAGE INSURER A: Blackboard Insurance Company INSURER B: The Sheffield Fund INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	Y	Y	SIAALRC00001HIBP-42014-02	04/11/2021	04/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☐ HIRED AUTOS ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	600-2021-38156-00	01/01/2021	01/01/2022	PER STATUTE E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is listed as additional insured.

CERTIFICATE HOLDER**CANCELLATION**

City of Mobile PO Box 1827 Mobile AL 36633	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Chris Lacoste</i>

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EXHIBIT C



Alabama Secretary of State



Secor Enterprises, Inc.	
Entity ID Number	097 - 870
Entity Type	Domestic Corporation
Principal Address	MOBILE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	5-4-1984
Registered Agent Name	SECOR, DAVID N STE 316
Registered Office Street Address	917 WESTERN AMERICAN CIRCLE MOBILE, AL 36609
Registered Office Mailing Address	Not Provided
Nature of Business	DRY-CLEANING EQUIPMENT
Capital Authorized	\$1,000
Capital Paid In	\$700
Incorporators	
Incorporator Name	SECOR, DAVID N
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Incorporator Name	SECOR, NANCY A
Incorporator Street Address	Not Provided
Incorporator Mailing Address	Not Provided
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.	
Report Year	1988 1989 1990 1991 1992 1993 1994 1995 1996 1997 1998 1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	5-4-1984 Certificate of Formation 6 pgs.

CITY OF MOBILE BUSINESS LICENSE

Mobile, Alabama

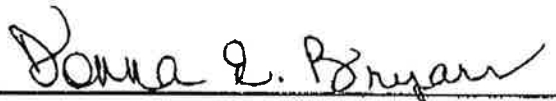
POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

Issued to:

SECOR ENTERPRISES INC T6
1117 SAVANNAH DR
MOBILE, AL 36609-5137

YEAR	LICENSE NO.
2021	65649
ISSUED	EXPIRES
4/22/2021	12/31/2021

238991 CONSTRUCTION - MISC TRADES



Donna G. Bryars, Revenue Director
City of Mobile Revenue Department

www.cityofmobile.org/revenue



SECOR ENTERPRISES INC T6
1117 SAVANNAH DR
MOBILE, AL 36609-5137

258 T1 P1

EXHIBIT D



Company ID Number: 381201

Client Company ID Number: 962344

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer	
Secor Enterprises Inc	
Name (Please Type or Print)	Title
DARIO N. SECOR	Vice - Pres.
Signature	Date
David N. Secor	4-11-16
E-Verify Employer Agent	
Employee Liability Management, Inc.	
Name (Please Type or Print)	Title
Angel Hudson	
Signature	Date
Electronically Signed	04/11/2016
Department of Homeland Security – Verification Division	
Name (Please Type or Print)	Title
Signature	Date



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Jennifer Greene
Director, Programs and Project Management

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

The attached contract between the City of Mobile and McCrory & Williams, Inc. is for the Three Mile Creek Watershed Restoration project and consists of tasks related to Construction Engineering and Inspection Services for project components, including the dredging of Langan Lake and the bank and stream stabilization of Twelvemile Creek from Museum Drive to University Boulevard and University Boulevard to East Drive. The McCrory & Williams, Inc. team was chosen through an Alabama Department of Conservation and Natural Resources (ADCNR) approved, competitive City of Mobile RFQ process that is aligned with the federal procurement policies, and their team consists of staff from McCrory & Williams, SARCOR, LLC, and Valor Consulting Services.

This contract is funded through the subaward agreement for Grant Number S1P16-TMCR between the ADCNR and the City of Mobile for the Three Mile Creek Watershed Restoration, which was adopted by City Council on August 11, 2020. These federal funds originated from the Resources and Ecosystem Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act). The purpose of this project is to complete the engineering and construction for the restoration and protection of water quality of the area's fresh, estuarine, and marine water resources by providing bank and stream stabilization along Twelvemile Creek and the dredging and restoration of Langan Park Lake, both of which drain into Three Mile Creek and Mobile Bay. Additionally, existing sanitary sewer crossings will be protected from damage caused by widening of the stream. Dredging of Langan Park Lake will increase the capacity of the lake, support flood control, excess sedimentation and aid apple snail control efforts.

Amount of Contract:

\$420,000

Effective Date of Contract:

5/18/2021

Funding Source

Project # 2016-3005-34, 2018-3005-09

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds \$420,000

Matching Funds No matching funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date

No Reviewers Available



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Nick Amberger, Director, City Engineering
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson and
Councilmember Fredrick D. Richardson, Jr.

Purpose and Scope of Project:

Accept a Permanent Drainage Easement with Temporary Construction Easement, from Edith P. Pinkney, for the 2019 CIP Drainage Group F Project on Driver St., Submitted by Nick Amberger and Carleen Stout-Clark

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

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate	Melton, Michelle	Approved	4/26/2021 - 3:32 PM
Legal	Kern, Chris	Approved	5/11/2021 - 6:54 PM
Mayors Office	Barber, James	Approved	5/13/2021 - 2:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Jennifer Greene, Director Program and Project Management

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval and execution of Covenant of Purpose, Use and Ownership in support of the financial assistance award designated as Grant No. 1 RDCGR010105-01-00 “Innovating St. Louis Street: Mobile’s Technology Corridor” offered by the U.S. Department of the Treasury.

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
Accounting Daniels, Bettye	Approved	5/13/2021 - 12:10 PM
Legal Kern, Chris	Approved	5/13/2021 - 12:50 PM
Legal Kern, Chris	Approved	5/13/2021 - 12:51 PM
Mayors Office Barber, James	Approved	5/13/2021 - 2:40 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Mary Elizabeth Harper, Museum Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To allow Mayor to accept grant funds from the Alabama Department of Conservation and Natural Resources for a GOMESA Project supporting the GulfQuest National Maritime Museum. Funds are not to exceed \$76,800.00. There is no match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$76,800.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/13/2021 - 12:09 PM
Legal Kern, Chris	Approved	5/13/2021 - 12:52 PM
Legal Kern, Chris	Approved	5/13/2021 - 12:52 PM
Mayors Office Barber, James	Approved	5/13/2021 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member John C. Williams - District 4

Purpose and Scope of Project:

Declaring the structure a Public Nuisance Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Funding Source

Project # 1363 Azalea Road - ME-159-20

Discretionary Funds N/A

Project String

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Bess Rich, Council Member

Purpose and Scope of Project:

Declaring the structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 5801 Fairfax Road S. - ME-004-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:29 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:05 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

C. J. Small, Council Member - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 904 S. Warren Street

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:31 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:06 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator.

Sponsored by:

Levon C. Manzie, Council Member

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

5/25/2021

Renewal Date of Contract:

5/25/2021

Funding Source

Project # 962 Government Street - ME-334-17

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	5/20/2021 - 10:31 AM
City Clerk	Merchant, Mary Ann	Approved	5/20/2021 - 11:08 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:52
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:45
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:43
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:47
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/20/2021 - 9:45
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE DISTRIBUTION OF FOOD BOXES TO BE DISTRIBUTED FOR THE THANKSGIVING HOLIDAY ON NOVEMBER 20, 2021

Amount of Contract:

\$1,500.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/20/2021 - 11:13 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP WITH THE MAINTENANCE OF THE LANDSCAPED MEDIAN ALONG DAUPHIN ST., TO THE GRASSY AREA ALONG VICKERS LANE & S. MCGREGOR AVE., AND THE YEARLY MAINTENANCE FOR THE VILLAGE OF SPRING HILL TREES ON THE CITY'S RIGHT OF WAY

Amount of Contract:

\$8,500.00

Funding Source

Project # DSC-05 - 10041020-42080

Discretionary Funds DSC-05

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/20/2021 - 11:21 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$17,373.60

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>9199</u>	2021	(F6130) AZALEA CITY GOLF COURSE	80 BAGS 20-2-20 FERTILIZER, 20 TONS BULK 20-2-20, WITH SPREAD SERVICE (SEALED BID 5550)	\$17,373.60	<u>(270772)</u> <u>HARRELLS LLC</u>

Adopted:

City Clerk

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

Vendor HARRELLS LLC P O BOX 807	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE

LAKELAND, FL 33802

Tel#800-780-2774
Fax 863-904-1545

MOBILE, AL 36608

Delivery Reference
BRAIN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

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

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

001	AS PER MY BID #5550 AND QUOTE BY BRETT DRINKWINE. FERTILIZER AS SPECIFIED:	80.00 BAG	17.47000	1397.60

Additional Description Notes

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

Vendor Item
Inventory Item/Loc 14207

1	6130.70.20.0000.0000.2005.0000.0000.44020.			1397.60

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

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

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

Vendor HARRELLS LLC P O BOX 807	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE

LAKELAND, FL 33802

MOBILE, AL 36608

Tel#800-780-2774
Fax 863-904-1545

Delivery Reference
BRAIN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/07/21	1270772				AZALEA CITY GOLF COURSE

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

Additional Description Notes

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

Vendor Item
Inventory Item/Loc 3983

1	6130.70.20.0000.0000.2005.0000.0000.44020.	13976.00

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

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

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

Additional Description Notes

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

Vendor HARRELLS LLC P O BOX 807	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE

LAKELAND, FL 33802

Tel#800-780-2774
Fax 863-904-1545

MOBILE, AL 36608

Delivery Reference
BRAIN AARON

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	SPREAD FERTILIZER OVER 80 ACRES, 2 SEPARATE APPLICATION DATES, 1ST IS JUNE 22 OR 24, 2ND IS AUG 24 OR 26 Vendor Item Inventory Item/Loc 12312			

1	6130.70.20.0000.0000.2005.0000.0000.44020.			2000.00

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

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

Requisition Link

Requisition Total	17373.60

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

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

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

Activity	Date	Clerk	Comment

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

Vendor HARRELLS LLC P O BOX 807	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE

LAKELAND, FL 33802

Tel#800-780-2774
Fax 863-904-1545

MOBILE, AL 36608

Delivery Reference
BRAIN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

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

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

Authorized By: _____ Date: _____
Signature

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**

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

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

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	FERTILIZER The City of Mobile requests bids for Fertilizer as per the attached RFQ. See specifications on following sheets. State pricing as specified (i.e., ton, lot, bag) as requested. State pricing on spread service as a single charge. Spread charge must be stated. Do not add it to fertilizer price. State pricing on attached RFQ. All prices quoted are to be delivered prices F.O.B. Mobile. State any special conditions or ordering instructions. Business License is required. See item 14 on reverse. Bid Bond not required					
			TOTAL			

Page 1 of 2

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. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. THIS BID IS TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Azalea City Golf Course

City of Mobile

Mobile, AL

SPECIFICATIONS FOR FAIRWAY FERTILIZER

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

The analysis shall be 20-2-20.

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

The potassium source shall be Muriate of Potash.

BID #5550

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

TON PRICE _____ TOTAL _____

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

LOT PRICE _____ TOTAL _____

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

BAG PRICE _____ TOTAL _____

THIS BID WILL BE AWARDED ALL OR NONE.



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:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

\$157,261.55

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>10923</u>	2021	(1510) FIRE ADMINISTRATION	CRESTLINE CCL150 AMBULANCE ON FORD F350 CHASIS. (H-GAC COOPERATIVE PURCHASING AGREEMENT)	\$157,261.55	<u>(294963)</u> <u>EMERGENCY</u> <u>EQUIPMENT</u> <u>PROFESSIONAL</u> <u>INC</u>

Adopted:

City Clerk

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

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

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

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

Additional Description Notes

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

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

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

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

VEHICLE WILL BE TITLED TO THE CITY OF MOBILE.

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

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

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

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

1	6120.70.15.0000.0000.1510.0000.0000.42150.			157261.55

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

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

Requisition Link

Requisition Total	157261.55

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

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

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

Activity	Date	Clerk	Comment

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

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

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

LN	Description / Account	Qty	Unit Price	Net Price
	CCancelled05/17/21 JOHN PAINE			
	Approved 05/17/21 DONNA MICHELE STANLEY			
	Approved 05/17/21 DONALD ROSE			
	Approved 05/17/21 SANDRA LEWIS			
	Approved 05/17/21 JOHN PAINE			

Requisition item removed chang
 Auto approved by: 9105paij
 Auto approved by: 9105paij
 Auto approved by: 9105paij

Authorized By: _____ Date: _____
 Signature



Product Information

Product Description

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

Manufacturer

Demers

Product Code

AM20EA23

Contract

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

Contract Category

General Purpose, Emergency & Autonomous Vehicles

Price

\$133,410.00

Keyword(s)

Type I, Ambulance

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

Vendors Offering This Product

Demers Ambulance USA Inc.

Marcel Fortin

mfortin@demers-ambulances.com (mailto:mfortin@demers-ambulances.com)

Phone: 514-262-8819

Fax: 450-467-6526

Emergency Equipment Professionals, Inc.

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

Emergency Equipment Professionals, Inc.

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

RedSky Fire Apparatus, LLC

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

Redstorm Fire & Rescue Apparatus Inc.

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

Redstorm Fire & Rescue Apparatus Inc.

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

Siddons-Martin Emergency Group

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

Siddons-Martin Emergency Group

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

Contact HGACBuy

Loleta Chappel

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

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

[View This Contract \(/products-and-services/view-contract?contractid=106\)](/products-and-services/view-contract?contractid=106)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

\$20,759.74

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>10974</u>	2021	(1510) FIRE ADMINISTRATION	FERNO POWER X1 AMBULANCE STRETCHER (SEALED BID 5468)	\$20,759.74	<u>(063090) FERNO WASHINGTON INC</u>

Adopted:

City Clerk

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

Vendor FERNO WASHINGTON INC 70 WEIL WAY WILMINGTON, OH 45177 Tel#937-382-1451 Fax 937-382-1191	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
05/12/21	063090				FIRE ADMINISTRATION

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

1 6120.70.15.0000.0000.1510.0000.0000.44020.	20759.74

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010974-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 2

Vendor FERNO WASHINGTON INC 70 WEIL WAY WILMINGTON, OH 45177 Tel#937-382-1451 Fax 937-382-1191	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
05/12/21	063090				FIRE ADMINISTRATION

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010974-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: Status: Approved	Page 3

Vendor FERNO WASHINGTON INC 70 WEIL WAY WILMINGTON, OH 45177 Tel#937-382-1451 Fax 937-382-1191	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
05/12/21	063090				FIRE ADMINISTRATION

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

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

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

[Requisition Link](#)

Requisition Total	26567.09

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

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

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

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

=====	=====
Bill To	Requisition 00010974-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6120.70.15.0000.0000.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 4
=====	=====

Vendor
 FERNO WASHINGTON INC
 70 WEIL WAY

Ship To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

WILMINGTON, OH 45177

MOBILE, AL 36607

Tel#937-382-1451
 Fax 937-382-1191

Delivery Reference
 VICTORIA RICHARDSON

Deliver To
 FIRE CENTRAL SUPPLY
 2851 OLD SHELL ROAD

MOBILE, AL 36607

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5468

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

**DID NOT RESPOND TO ALL BID ITEMS

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 002

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

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

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

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
APPX 11-23	Each Ambulance EMS Stretcher as per the following and attached specifications: Ferno Power X1 or equal. Make _____ Model _____ Upon award, the City will purchase a minimum of 11 EMS Stretchers and may buy up to 23 Total during the contract period depending on funding. Shall include a complete second set of patient restraints with each stretcher. Vendor will provide training, education and familiarization for safe operation care and maintenance of the device. A system to allow safe and smooth movement of patient and reduces the risk of lower back injury. Vendor to provide with each stretcher the necessary equipment and hardware for mounting in MFRD ALS Ambulances. Vendor responsible to install hardware on City of Mobile ALS units.					
			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 The City will pay for all parts replaced due to normal wear and tear. Vendor shall be responsible for all warranty items that are not due to normal wear and tear. City may require a demonstration prior to the award of this bid. If potential vendor wishes to view existing Fire Department Ambulances, viewing can be arranged. The City of Mobile's Current fleet consists of Excellance and Braun Ambulance Boxes. Successful vendor will be required to have a City of Mobile Business License. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Vendor will arrange to install Stretchers once they have been delivered. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be firm for a one (1) year period. At the option of the City of Mobile and the successful vendor, the award may be extended for an additional one (1) year period. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

OPTIONS

Trade-In

Ferno stretcher Trade-in (Ferno 35X) (per stretcher) _____ each

Parts and Labor Warranty option for additional years

3 year extended parts/labor warranty after initial 2 year warranty _____ each

5 year extended parts/labor warranty after initial 2 year warranty _____ each

Cycle Counter (tracks each cycle on the stretcher) _____ each

Replacement battery _____ each

Replacement AC battery charger _____ each

1 set of complete patient restraints _____ each

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

Three-stage IV pole _____ each

Surface Extenders _____ each

Backrest storage pouch _____ each

Replacement battery _____ each

Head-end oxygen bottle holder _____ each

Directional wheel locks _____ each

Cycle counter (tracks each cycle on the stretcher) _____ each

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

_____ each

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

_____ each

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

_____ each

STRETCHER SPECIFICATIONS

power ambulance cot

Length (max) – 80 inches

Length (min) – 58 inches

Width – 24 inches

Loading height (max) – 36 inches

Unassisted life weight capacity of 700 pounds

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

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

SAE compliant patient restraints

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

Retraction system achieves one full cycle in less than 4 seconds

Shock frame

Pneumatic backrest adjusts to a comfortable position for each patient

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

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

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

Two sets of contoured, ergonomic controls.

Backrest-mounted equipment hook holds equipment.

Power-coated aluminum frame

Foot-end controls for simple operation

Foot-end pull handle

Fold-down side arms

Antler and rail compatibility

Three-stage iv pole

Surface extenders

Backrest storage pouch

Replacement battery

Head-end oxygen bottle holder

Directional wheel locks

Cycle counter (tracks each cycle on the stretcher)

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

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

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

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

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

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

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

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



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:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund

Amount of Contract:

\$18,365.28

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>11221</u>	2021	(1510) FIRE ADMINISTRATION	ANNUAL SUBSCRIPTION RENEWAL FOR 575 LICENSES FOR KRONOS WORKFORCE TELESTAFF PERSONNEL SCHEDULING AND EDUCATIONAL SOFTWARE (OMNIA/US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT AVAIL FROM KRONOS ON STATE CONTRACT))	\$18,365.28	(294306) <u>KRONOS</u> <u>INCORPORATED</u>

Adopted:

City Clerk

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

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

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

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

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

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

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

LN Description / Account	Qty	Unit Price	Net Price
Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			

[Requisition Link](#)

Requisition Total	18365.28

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

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

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

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

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

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

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

LN Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
 Signature



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

Lead Agency: Cobb County, GA

Solicitation: RFP 18-6390

RFP Issued: August 31, 2018

Pre-Proposal Date: September 11, 2018

Response Due Date: September 27, 2018

Proposals Received: #8

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

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

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

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

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

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

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

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

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

Contract includes:

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

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

Term:

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

Pricing/Discount:

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

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

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

\$57,050.24

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>11145</u>	2021	(5000) INFORMATION TECHNOLOGY	NETWORK SERVER SWITCHES, TRANSCIVERS, AND POWER SUPPLIES (OMNIA/NATIONAL IPA COOPERATIVE PURCHASE AGREEMENT, NOT ON STATE CONTRACT)	\$57,050.24	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 1

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

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

LN Description / Account	Qty	Unit Price	Net Price

General Notes

PER NATIONAL IPA TECHNOLOGY SOLUTIONS (2018011-01) YOUR QUOTE #MCTL337.

001 ITEM:	1.00 EACH	2582.90000	2582.90
managed rack Supplier Part No:			

Supplier Quote No: 33485:MCTL337
NIGP: UNSPSC: 43000000

1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.		2582.90

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

002 ITEM:	HPE	power	30.00	378.36000	11350.80

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 2

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
	supply hot plug redundant 680 w Supplier Part No: Manufacturer Part No: Manufacturer Name: Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	EACH		
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			11350.80
Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602				
003	ITEM: POE 1 Slot switch 24 ports managed rack mounta Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	8.00 EACH	1828.68000	14629.44

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 3

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			14629.44

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

Deliver To
 MIT
 651 CHURCH STREET
 MOBILE, AL 36602

004 ITEM:	48G POE 1	6.00	3510.65000	21063.90
Slot Switch	48 Ports Managed		EACH	
Rack Mounta Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000				
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			21063.90

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 4

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	ITEM: 2SFP switch 8 ports managed rack mountable Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	4.00 EACH	870.80000	3483.20
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			3483.20

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 5

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	1272932	05/18/21			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
006 ITEM: Compatible SFP TAA Compliant Transceiver SFP transcei Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43201553	2.00 EACH	1260.00000	2520.00
1 2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			2520.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 6

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
007	ITEM: Compatible 1 mini GBIC module 10pack Supplier Part No: 2528881 Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	1.00 EACH	700.00000	700.00
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			700.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 7

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	1272932	05/18/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
008	ITEM: Compatible SFP TAA Compliant Transceiver Supplier Part No: Manufacturer Part No: Manufacturer Name: Supplier Quote No: 33485:MCTL337 NIGP: UNSPSC: 43000000	1.00 EACH	560.00000	560.00
1	2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			560.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Approved	Page 8

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN Description / Account	Qty	Unit Price	Net Price
Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
009 ITEM: Compatible SFP TAA Compliant Transceiver Supplier Part No: Manufacturer Part No: J Manufacturer Name: Supplier Quote No: NIGP: UNSPSC: 43201553	4.00 EACH	40.00000	160.00
1 2000.80.00.0000.0000.0000.0000.47010. E E0025 .CAPEQUIPMT.			160.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 9

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/17/21	1272932	05/18/21			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			

[Requisition Link](#)

Requisition Total	57050.24

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

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

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47010.	57050.24	666024.18
CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER \$5000)		

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011145-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fo1a Status: Approved	Page 10

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 CHATU Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/17/21 SCOTT KEARNEY			
Approved	05/17/21 TIFFANY HOLLINS			
Approved	05/17/21 MARILYN MCMILLAN		Auto approved by: 910514227	
Approved	05/17/21 RELYA MALLORY		Auto approved by: 910514227	
Forward	05/17/21 JOHN PAINE			
Approved	05/17/21 DONNA MICHELE STANLEY		Auto approved by: 910516727	
Approved	05/17/21 DONALD ROSE		Approved by: 9105fo1a	
Approved	05/17/21 SANDRA LEWIS		Auto approved by: 910516727	
Approved	05/17/21 ANNE FOLEY		Auto approved by: 910516727	

Authorized By: _____ Date: _____
 Signature



Information Technology Solutions & Services
Executive Summary

Lead Agency: City of Mesa, AZ

Solicitation: # 2018011

RFP Issued: September 20, 2017

Pre-Proposal Date: October 3, 2017

Response Due Date: October 23, 2017

Proposals Received: 11



Awarded to:

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

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

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

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

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

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

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

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

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

Contract includes:

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

Term:

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

Pricing/Discount:

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

National IPA Web Landing Pages:

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

[MENU](#)[REGISTER](#)

There's More Purchasing Power in the Partnership

[Home](#) >[VIEW COMBINED
CONTRACT PORTFOLIO](#)

National IPA is now OMNIA Partners, Public Sector

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

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

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

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



Get to Know Us

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

[LEARN MORE](#)



Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

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

First name**

Last name**

Company name**

Agency Type **

▼

Email**

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

I agree*

☐

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- Who We Serve
- Resources
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Privacy Policy | Terms of Use

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund

Amount of Contract:

\$34,076.24

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>10669</u>	2021	(5000) INFORMATION TECHNOLOGY	MICROSOFT WINDOWS SERVER SOFTWARE: 80 DATACENTER AND 28 STANDARD LICENSES (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$34,076.24	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010669-00 FY 2021 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved	Page 1

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/06/21	1272932	05/07/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

PER SOURCEWELL 081419 CDW TECH CATALOG AND QUOTE #MBWC009.

001	ITEM: Microsoft windows Server Standard Edition software assurance 2 cores Supplier Part No: 4328484 Manufacturer Part No: AAA-28640-CF6-3-1 Manufacturer Name: Microsoft MPSA Government Supplier Quote No: 37159:MBWC009 NIGP: UNSPSC: 43000000	28.00 EACH	20.78000	581.84
1	1000.10.25.5000.5000.5000.0000.0000.42150.			581.84

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

002	ITEM: Microsoft windows Server	80.00	418.68000	33494.40

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010669-00 FY 2021 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved	Page 2

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 GREG HOLLIDAY Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

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

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

[Requisition Link](#)

Requisition Total 34076.24

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010669-00 FY 2021 Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fo1a Status: Approved

Page 3

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
 GREG HOLLIDAY

Deliver To
 MIT
 651 CHURCH STREET

 MOBILE, AL 36602

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

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Approved	05/06/21	MARK PEARSON	Auto approved by: 91057606	
Approved	05/06/21	SCOTT KEARNEY		
Forward	05/06/21	JOHN PAINE		
Approved	05/17/21	DONNA MICHELE STANLEY	Auto approved by: 910516727	
Approved	05/17/21	DONALD ROSE	Approved by: 9105fo1a	
Approved	05/17/21	SANDRA LEWIS	Auto approved by: 910516727	
Approved	05/17/21	ANNE FOLEY	Auto approved by: 910516727	

Authorized By: _____ Date: _____
Signature



CDW-G

Technology Catalog Solutions

#081419-CDW

Maturity Date: 10/30/2023

Products & Services



Products & Services

****COVID-19 Update****

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

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

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

Become a Member

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

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



Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,


Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for renewal forensic software licenses.

Amount of Contract:

\$16,600.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>11287</u>	2021	(1545) POLICE CYBER DIVISION	ANNUAL RENEWAL OF 4 FORENSIC EXTRACTION SOFTWARE LICENSES (SOLE SOURCE)	\$16,600.00	<u>(293683)</u> <u>FORENSIC</u> <u>VENDOR</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00011287-00 FY 2021 Acct No: 1000.30.15.1530.1545.1530.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 2

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

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

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

002	LICENSE FOR SOFTWARE AS SPECIFIED: Additional Description Notes	1.00 EACH	3700.00000	3700.00

RENEWAL MARCH 16, 2021 - MARCH 15, 2022.

SOFTWARE RENEWAL, SN: (QTY. 1).

PER QUOTE Q-192506-1.

Vendor Item

Inventory Item/Loc 1723

Vendor Item No.:

QTY. 1

1	1000.30.15.1530.1545.1530.0000.0000.42140.	3700.00

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

Deliver To
 GULF COAST TECHNOLOGY CENTER

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

Vendor	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 KEVIN.LEVY@CITYOFMOBILE.ORG

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

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

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

Requisition Link

Requisition Total	16600.00

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

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

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

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

Authorized By: _____	Date: _____
Signature	



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

\$39,005.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>8210</u>	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET SILVERADO LT PICKUP TRUCK (SEALED BID 5538)	\$39,005.00	(210000) UJ <u>CHEVROLET CO</u> <u>INC</u>

Adopted:

City Clerk

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

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

MOBILE, AL 36608

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

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

LN	Description / Account	Qty	Unit Price	Net Price
001	2021 CHEVROLET SILVERADO LT 2021 year model or newer four-door truck with equipment options as per the following MINIMUM specifications unless otherwise noted. The specs listed below are based on a 2021 Chevrolet Silverado LT. ACCEPTABLE COLORS: Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Black, Shadow Gray Metallic or Oxford Brown Metallic Local or dealer installations and/or modifications are acceptable. ENGINE - Minimum: 5.3L V8 engine. TRANSMISSION - 8-Speed automatic transmission DRIVETRAIN - 2 or 4 wheel drive BRAKES - Four wheel antilock disc brakes. STEERING - Electric power steering WHEELS - 20" wheels or larger, no hubcaps. TIRES - Sized to match above wheels. SPARE TIRE - Full size spare tire. TOOLS - One wheel wrench and one jack per vehicle. AIR CONDITIONING - Factory air conditioning with air filter and dual-zone automatic climate control. MIRRORS - Auto-dimming rear view mirror, heated power	1.00 EACH	39005.00000	39005.00

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

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

MOBILE, AL 36608

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

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

LN	Description / Account	Qty	Unit Price	Net Price
1	outside mirrors. LIGHTING - Halogen or LED headlamps, halogen Daytime running Lamps, LED tail lamps, LED cargo bed lighting KEYS / LOCKS - Remote Keyless entry, locking tailgate, Remote Start. TINTED WINDOWS - Darkest available factory tint on all windows WINDOWS - Power windows with front passenger and rear express-down. DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls. RADIO / MULTIMEDIA - minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth. SEATS - Dark colored seats with 4-way adjustable driver seat, 40/20/40 split-bench front seat or bucket seats, 60/40 split fold-up rear seats. FLOOR COVERING - carpeted floor covering with front and rear floor mats. SECURITY / SAFETY - Security alarm, Rear Vision Camera with projected path VEHICLE WILL BE TITLED TO THE CITY OF MOBILE. AS PER MY BID #5538 AND YOUR QUOTE			

1 4035.30.15.0000.0000.1530.0000.0000.47120.

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008210-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released	Page 3

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

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2460 GOVERNMENT STREET

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MOBILE, AL 36608

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POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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

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

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 39005.00

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

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

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	39005.00	
DRUG ENFORCEMENT FUND EXP		VEHICLE ACQ (GREATER \$5000)

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

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

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

Page 4

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

MOBILE, AL 36608

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

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

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

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

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

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

11:00 AM, Friday, April 16, 2021

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

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

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

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

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

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

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

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

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

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

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

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

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

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

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

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

FLOOR COVERING – Factory floor covering w/ floor mats.

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

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

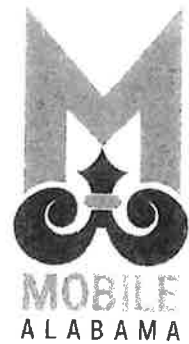
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

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

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

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

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Drug Enforcement Fund.

Amount of Contract:

\$36,180.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>8347</u>	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET BLAZER LT SUV (SEALED BID 5538)	\$36,180.00	(210000) UJ <u>CHEVROLET CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008347-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released	Page 1

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS: Additional Description Notes	1.00 EACH	36180.00000	36180.00

2021 CHEVROLET BLAZER 2 LT FRONT WHEEL DRIVE SUV;
 CURRENT YEAR MODEL OR NEWER FOUR DOOR SUV WITH EQUIPMENT OPTIONS AS PER THE
 FOLLOWING MINIMUM SPECIFICATIONS UNLESS OTHERWISE NOTED.

COLORS: ANY COLOR EXCEPT RED HOT, SILVER ICE METALLIC AND SUMMIT WHITE

LOCAL OR DEALER INSTALLATIONS AND/OR MODIFICATIONS ARE ACCEPTABLE.

ENGINE- 3.6L V6

TRANSMISSION- FRONT WHEEL DRIVE, AUTOMATIC TRANSMISSION ONLY

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

STEERING- LEATHER WRAPPED SURFACE WITH AUDIO MOUNTED CONTROLS.

COOLING SYSTEM- COOLANT RECOVERY SYSTEM WITH ANTIFREEZE.

WHEELS/WHEEL COVERS- 18 INCH

TIRES- P235/65R18

SPARE TIRE- 18 INCH STANDARD PRODUCTION

TOOLS- ONE WHEEL WRENCH AND ONE JACK PER VEHICLE.

AIR CONDITIONING- FACTORY AIR CONDITIONING DUAL ZONE AUTOMATIC CLIMATE CONTROL

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

MIRRORS- AUTO DIMMING REAR VIEW MIRROR. POWER MULTI-FUNCTION EXTERIOR MIRRORS.

LIGHTING- HEADLAMPS, LED SPLIT TAIL LAMPS, FOG LAMPS.

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

=====	=====
Bill To	Requisition 00008347-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 2
=====	=====

Vendor
U J CHEVROLET CO INC
7581 AIRPORT BLVD

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#251-633-3321
Fax 251-452-0066

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
	TINTED WINDOWS- DARKEST AVAILABLE FACTORY TINT ON ALL WINDOWS.			
	POWER WINDOWS- THE DRIVER'S DOOR WILL HAVE CONTROLS FOR ALL WINDOWS.			
	ILLUMINATED AUTO-UP/DOWN CONTROLS FOR BOTH DRIVERS AND PASSENGERS SIDE WITH ONE TOUCH DOWN FEATURE			
	POWER DOOR LOCKS- ALL DOOR LOCKS WILL BE OPERATED FROM THE DRIVER'S AND PASSENGER POSITIONS. TOUCH SCREEN RADIO- CHEVROLET INFOTAINMENT 3 SYSTEM 8" COLOR SCREEN			
	SEATS- SPLIT REAR FOLDING SEAT, CLOTH FRONT BUCKET SEATS POWER 8-WAY DRIVER FLOOR COVERING- FACTORY FLOOR COVERING IS ACCEPTABLE WITH MATS.			
	SECURITY- SECURITY ALARM, REAR BACK-UP CAMERA			

VEHICLE WILL BE TITLED TO THE CITY OF MOBILE.

AS PER MY BID #5538 AND YOUR QUOTE

Vendor Item
Inventory Item/Loc 724

1	4035.30.15.0000.0000.1530.0000.0000.47120.	
	E G-DRUG-ST .VEHICLEEXP.	36180.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

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

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price

Requisition Total 36180.00

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

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

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	36180.00	
DRUG ENFORCEMENT FUND EXP		VEHICLE ACQ (GREATER \$5000)

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

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

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

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

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

11:00 AM, Friday, April 16, 2021

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

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

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

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

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

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

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

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

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

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

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

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

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

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

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

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

FLOOR COVERING – Factory floor covering w/ floor mats.

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

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

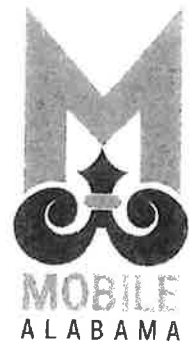
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

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

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

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

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Drug Enforcement Fund

Amount of Contract:

\$39,095.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>8349</u>	2021	(1530) POLICE ADMIN SERVICES	2021 CHEVROLET SILVERADO 1500 LT PICKUP TRUCK	\$39,095.00	(210000) UJ <u>CHEVROLET CO</u> <u>INC</u>

Adopted:

City Clerk

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

Page 1

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604

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

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

2021 CHEVROLET SILVERADO 1500 LT REAR WHEEL DRIVE CREW CAB;
 CURRENT YEAR MODEL OR NEWER CREW CAB PICK-UP TRUCK WITH EQUIPMENT OPTIONS AS
 PER THE FOLLOWING MINIMUM SPECIFICATIONS UNLESS OTHERWISE NOTED.

COLORS: ANY COLOR EXCEPT RED HOT, SILVER ICE METALLIC AND SUMMIT WHITE

LOCAL OR DEALER INSTALLATIONS AND/OR MODIFICATIONS ARE ACCEPTABLE. .

ENGINE- 5.3L V8

TRANSMISSION- REAR WHEEL DRIVE, AUTOMATIC TRANSMISSION ONLY

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

STEERING- LEATHER WRAPPED SURFACE WITH MOUNTED CONTROLS.

COOLING SYSTEM- COOLANT RECOVERY SYSTEM WITH ANTIFREEZE.

WHEELS/WHEEL COVERS- 20-INCH X 9-INCH TIRES- 20 INCH, PERFORMANCE

SPARE TIRE- 20X9 STANDARD PRODUCTION

TOOLS- ONE WHEEL WRENCH AND ONE JACK PER VEHICLE.

AIR CONDITIONING- FACTORY AIR CONDITIONING DUAL ZONE AUTOMATIC

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

MIRRORS- POWER MULTI-FUNCTION EXTERIOR MIRRORS.

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

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

TINTED WINDOWS- DARKEST AVAILABLE FACTORY TINT ON ALL WINDOWS.

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

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

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

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

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN	Description / Account	Qty	Unit Price	Net Price
1	ONE TOUCH DOWN FEATURE POWER DOOR LOCKS- ALL FOUR DOOR LOCKS WILL BE OPERATED FROM THE DRIVER'S AND PASSENGER POSITIONS. TOUCH SCREEN RADIO- CHEVROLET INFOTAINMENT 3 SYSTEM 8" COLOR SCREEN SEATS- 40/20/40 SPLIT BENCH FRONT SEAT WITH UNDER-SEAT STORAGE AND 60/40 SPLIT-FOLDING REAR SEAT FLOOR COVERING- FACTORY FLOOR COVERING IS ACCEPTABLE WITH MATS. SECURITY- SECURITY ALARM, REAR BACK-UP CAMERA VEHICLES WILL BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5538 AND YOUR QUOTE Vendor Item Inventory Item/Loc 704			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP.			39095.00

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total

39095.00

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

Page 3

Vendor
 U J CHEVROLET CO INC
 7581 AIRPORT BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36608

MOBILE, AL 36604
 PRINCETTACRAIG@CITYOFMOBILE.ORG

Tel#251-633-3321
 Fax 251-452-0066

Deliver To
 MOTOR POOL
 745 BROAD STREET

 MOBILE, AL 36604

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

LN Description / Account	Qty	Unit Price	Net Price
***** Project Ledger Summary Section *****			
Account		Amount	Remaining Budget
E G-DRUG-ST .VEHICLEEXP.		39095.00	.00

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.		
	39095.00	
DRUG ENFORCEMENT FUND EXP		
VEHICLE ACQ (GREATER \$5000)		

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

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

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

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

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

11:00 AM, Friday, April 16, 2021

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

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

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

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

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

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

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

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

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

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

Colors: Any color except White.

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

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

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

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

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

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

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color except Glacier White

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

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

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

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

Colors: Any color is acceptable.

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

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

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

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

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

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

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

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

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

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

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

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

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

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

MIRRORS- Power multi-function exterior mirrors.

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

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

TINTED WINDOWS- Darkest available factory tint on all windows.

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

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

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

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

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

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

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

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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

VEHICLE 8
Bid Specifications for New Automobiles

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

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

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

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

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

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

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

FLOOR COVERING – Factory floor covering w/ floor mats.

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

VEHHICLE 9
Bid Specifications for New Automobiles

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

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

ACCEPTABLE COLORS:

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

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

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

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

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

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

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

TINTED WINDOWS – Darkest available factory tint on all windows

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

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

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

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

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

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Jennifer White

Sponsored by:

Mayor Sandy Stimpson

Purpose and Scope of Project:

Construct sidewalks, ADA accessible ramps, and traffic calming lumps.

Amount of Contract:

169,412.19

Funding Source

Project # Traffic Safety Improvements C0488

Discretionary Funds

Project String 2000200048010

Contract Number:C2612

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Permanent Drainage Easement with Merchants Alabama, LLC

Amount of Contract:

n/a

Effective Date of Contract:

6/1/2021

Funding Source

Project # Resolution for Permanent Drainage Easement - Merchants Alabama LLC

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Roy Hodge, Acting Chief of Police, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To grant permission for the Mayor to accept and receive grant assistance for overtime reimbursement in support of the State of Alabama Gulf Coast HIDTA program, not to exceed \$27,580.00. There is no matching cost requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$27,580.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
	Accounting Daniels, Bettye	Approved	5/6/2021 - 12:15 PM
Legal	Kern, Chris	Approved	5/20/2021 - 10:09 AM
Legal	Kern, Chris	Approved	5/20/2021 - 10:10 AM
Mayors Office	Barber, James	Approved	5/20/2021 - 11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Rebecca Christian, Accounting Department

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$60,210,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

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

Amount of Contract:

n/a

Effective Date of Contract:

6/1/2021

Funding Source

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

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/25/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Drug Enforcement Fund.

Amount of Contract:

\$35,744.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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>8212</u>	2021	(1530) POLICE ADMIN SERVICES	2021 FORD F150 XLT PICKUP TRUCK (SEALED BID 5538)	\$35,744.00	<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 00008212-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released	Page 1

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

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

MOBILE, AL 36606

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

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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

LN	Description / Account	Qty	Unit Price	Net Price
001	2020 year model or newer 2021 Ford F-150 XLT. CREW CAB four-door truck with equipment options as per the following MINIMUM specifications ACCEPTABLE COLORS: Stone Gray, Agate Black, Iconic Silver, Carbonized Gray or Guard Local or dealer installations and/or modifications are acceptable. ENGINE - Minimum: 5.0L V8 engine. TRANSMISSION - 10-Speed automatic transmission DRIVETRAIN - 2 wheel drive BRAKES - Four wheel antilock disc brakes. STEERING - Electric power steering, Tilt/Telescopic wheel with audio controls WHEELS - 17" wheels or larger, no hubcaps. TIRES - Sized to match above wheels. SPARE TIRE - Full size spare tire. TOOLS - One wheel wrench and one jack per vehicle. AIR CONDITIONING - Factory air conditioning with air filter. MIRRORS - Day/Night rear view mirror, heated, manual folding, power adjust outside mirrors. LIGHTING - Halogen or LED headlamps, halogen Daytime running Lamps, Halogen tail lamps, Fog Lamps, Cargo Lamp KEYS / LOCKS -	1.00 EACH	35744.00000	35744.00

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

Vendor AUTONATION FORD MOBILE 901 E I-65 SERVICE RD S	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET

MOBILE, AL 36606

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

MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

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

LN	Description / Account	Qty	Unit Price	Net Price
1	Remote Keyless entry, locking tailgate. TINTED WINDOWS - Darkest available factory tint on all windows WINDOWS - Power windows with front passenger and rear express-down. DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls. RADIO / MULTIMEDIA - minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth. SEATS - Dark colored seats with adjustable driver seat, 40/Console/40 split-bench front seats, 60/40 Flip up split-bench rear seats. FLOOR COVERING - carpeted floor covering with front and rear floor mats. SECURITY / SAFETY - Anti-theft system, Rear View Camera with Dynamic Hitch Assist. VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5538 AND YOUR QUOTE			
	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-ST .VEHICLEEXP.			35744.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008212-00 FY 2021 Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120. Review: Buyer: Status: Released	Page 3

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

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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

LN Description / Account	Qty	Unit Price	Net Price
Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			

Requisition Link

Requisition Total 35744.00

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

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

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	35744.00	
DRUG ENFORCEMENT FUND EXP	VEHICLE ACQ (GREATER \$5000)	

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

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

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

Page 4

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

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

MOBILE, AL 36606

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

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

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

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

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5538
ADMINISTRATIVE VEHICLES

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order
.....

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

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

This bid must be received and stamped by the Purchasing office not later than:

11:00 AM, Friday, April 16, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	ADMINISTRATIVE VEHICLES					
Appx. 2-4	<u>VEHICLE 1</u> Pickup Truck, 4 x 2, ½ Ton Crew Cab, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT 4 x 2 Crew Cab, 6 foot bed or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	<u>VEHICLE 2</u> Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Cheverolet Blazer 2LT or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	<u>VEHICLE 3</u> Sport Utility Vehicle, front wheel drive as per the following and attached specifications: 2021 or newer Nissan Pathfinder or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Page 1 of 4						
				TOTAL		

**RETURN ONE SIGNED COPY OF THIS BID
IN ENCLOSED ENVELOPE**

State delivery time within _____ days of receipt of P.O.

Firm Name _____

Typed Signature _____

By _____

We will allow a discount _____ % 20 days from date of receipt of goods and correct invoice of completed order.

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 4					
Appx. 1-2	VEHICLE 4 Pickup Truck, mid-sized Crew Cab, 4 x 2, rear wheel drive as per the following and attached specifications: 2021 or newer Nissan Titan Crew Cab SV 4 x 2 or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 5 Sedan, 4 door, front wheel drive as per the following and attached specifications: 2021 or newer Toyota Camry TRD V6 or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 6 Sedan, 4 door, rear wheel drive as per the following and attached specifications: 2021 or newer Dodge Chart R/T sedan or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 7 Pickup Truck, ½ Ton Crew Cab, 4 x 2, 5.5 foot bed as per the following and attached specifications: 2021 or newer Ford F150 Crew Cab XLT, 4 x 2, 5.5 foot bed or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
Appx. 1-2	VEHICLE 8 Sport Utility Vehicle as per the following and attached specifications: 2021 or newer Jeep Grand Cherokee Laredo "X", 4 x 2, with attitude appearance package or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods
and correct invoice of completed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1-2	Page 3 of 4 <u>VEHICLE 9</u> Pickup Truck, ½ Ton Crew Cab, 4 x 2, 6 foot bed as per the following and attached specifications: 2021 or newer Chevrolet Silverado LT Crew Cab, 4 x 2, 6 foot bed or equal Year: _____ Make: _____ Model: _____ On lot? YES _____ NO _____ Provide literature and specifications on vehicle bid. Upon award, the City will purchase a minimum of one (1) of each of the above vehicle types. These vehicles may either be already on the lot or can be ordered. The City reserves the right to inspect any vehicles already on the ground prior to deciding to purchase. The above are being purchased for various administrative or travel vehicle needs. A vendor may bid more than one vehicle in each category. Be sure to list the vehicles on the attached separate vehicle page. The City understands that on-lot vehicles may be sold before we could schedule an inspection. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods and correct invoice of completed order.

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

We will allow a discount _____% 20 days from date of receipt of goods
and correct invoice of completed order.

VEHICLE 1

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 2

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 3

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 4

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 5

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 6

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 7

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 8

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

VEHICLE 9

Year _____ Make _____ Model _____ Price _____

On lot? YES _____ NO _____

Vehicle 1

Bid Specifications for New Automobiles 2021 Chevrolet Silverado LT Crew Cab

Current year model or newer crew cab pick-up truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Red Hot, Silver Ice Metallic and Summit White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.3L V8

DRIVELINE 2 wheel Rear wheel drive 4X2

TRANSMISSION- Rear wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

BED LENGTH 6 foot

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 2
Bid Specifications for New Automobiles
2021 Chevrolet Blazer 2LT

Current year model or newer four door SUV with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Red Hot, Silver Ice Metallic and Summit White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.6L V6

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18 inch

TIRES- P235/65R18

SPARE TIRE- 18 inch Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic climate control

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Auto dimming rear view mirror. Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Split Tail Lamps, Fog Lamps.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All door locks will be operated from the driver's and passenger positions. **TOUCH**

SCREEN RADIO- Chevrolet Infotainment 3 system 8" color screen

SEATS- Split rear folding seat, Cloth front bucket seats power 8-way driver

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 3
Bid Specifications for New Automobiles
2021 Nissan Pathfinder

Current year model or newer four-door SUV with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except White.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.6 L DI V6

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Tilt steering column, Leather wrapped surface and illuminated audio mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 18-Inch with P235/65R18

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Tri-Zone Automatic Temperature Control

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- LED headlamps, Fog Lamps

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch-down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers

SEATS- Front Cloth bucket seats, Second row cloth seats

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 4
Bid Specifications for New Automobiles
2021 Nissan Titan Crew Cab SV Pickup

Current year model or newer crew cab pick-up truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Glacier White

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.3L V8

DRIVELINE Rear wheel drive, rear wheel only 4X2

TRANSMISSION- automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20-Inch x 9-Inch TIRES- 20 inch, performance

SPARE TIRE- 20X9 Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- AM/FM/CD audio system with 6 speakers

SEATS- 40/20/40 split bench front seat with under-seat storage and 60/40 split-folding rear seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 5
Bid Specifications for New Automobiles
2021 Toyota Camry TRD V6

Current year model or newer 4 door sedan with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color is acceptable.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 3.5L V6 24 Valve DOHC with FWD

TRANSMISSION- Front wheel drive, automatic transmission only

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 19" with 235/40R19

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- 6 speaker with 7" touch-screen

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 6
Bid Specifications for New Automobiles
2021 Dodge Charger R/T Sedan

Current year model or newer 4 door sedan with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

Colors: Any color except Pitch Black, Hellraisin, and Go Mango.

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty and appropriate literature on bid.

ENGINE- 5.7L V8 Hemi MDS VVT Engine

TRANSMISSION- Rear wheel drive, 8-speed automatic transmission

BRAKES- The braking system will be four wheel disc anti-locking disc-type.

STEERING- Leather wrapped surface with mounted controls.

COOLING SYSTEM- Coolant recovery system with antifreeze.

WHEELS/WHEEL COVERS- 20"x8" with 245/45ZR20 Performance Tires

SPARE TIRE- Standard production

TOOLS- One wheel wrench and one jack per vehicle.

AIR CONDITIONING- Factory air conditioning dual zone automatic

REAR WINDOW DEFOGGER- Electrical grid type with dash control switch to be clearly marked.

MIRRORS- Power multi-function exterior mirrors.

LIGHTING- Headlamps, LED Tail Lamps, Fog Lamps, Center High Mount Stop Lamp.

KEYS- Keyless Entry, Remote Proximity Keyless Entry. Must have push button start

TINTED WINDOWS- Darkest available factory tint on all windows.

POWER WINDOWS- The driver's door will have controls for all windows. Illuminated Auto-up/down controls for both drivers and passengers side with one touch down feature

POWER DOOR LOCKS- All four door locks will be operated from the driver's and passenger positions.

TOUCH SCREEN RADIO- Uconnect 4C with 8.4 inch Display

SEATS- front bucket seats with rear bench seat

FLOOR COVERING- Factory floor covering is acceptable with mats.

SECURITY- Security alarm, Rear back-up camera

VEHICLE 7
Bid Specifications for New Automobiles

2020 year model *or newer* Crew Cab 4X2 four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Ford F-150 XLT**.

ACCEPTABLE COLORS:

Stone Gray, Agate Black, Iconic Silver, Carbonized Gray or Guard

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

BED LENGTH 5.5 Foot

ENGINE – Minimum: 5.0L V8 engine.

TRANSMISSION – 10-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering, Tilt/Telescopic Wheel with audio controls

WHEELS – 17” Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter.

MIRRORS – Day/Night rear view mirror, heated, manual folding, power adjust outside mirrors.

LIGHTING – Halogen or LED headlamps, halogen Daytime running Lamps, Halogen tail lamps, Fog Lamps, Cargo Lamp

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – Power windows with front passenger and rear express-down.

DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.

SEATS – Dark colored seats with adjustable driver seat, 40/Console/40 split-bench front seats, 60/40 Flip up split-bench rear seats.

FLOOR COVERING – carpeted floor covering with front and rear floor mats.

SECURITY / SAFETY – Anti-theft system, Rear View Camera with Dynamic Hitch Assist.

VEHICLE 8
Bid Specifications for New Automobiles

Current year model or newer four-door sport utility vehicle with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Jeep Grand Cherokee – Laredo X with “Altitude Appearance Package”**.

Colors: Any available color in the “Laredo” Package style **except for “Velvet Red” or “Bright White”**

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 3.6 Liter V6.

TRANSMISSION – 8-Speed automatic transmission only.

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel disc antilock braking system.

STEERING – Electric power steering

WHEELS – 20” x 8” Gloss Black Aluminum wheels (or larger), no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

AIR CONDITIONING – Factory air conditioning with air filter and second-row vents

MIRRORS – Auto dimming rear view mirror, Body-Color Heated exterior mirrors.

LIGHTING – Automatic High-Beam Headlamp Control, Bi-Xenon HID headlamps, LED fog lamps, LED tail lamps.

KEYS / LOCKS – Remote Proximity Keyless entry, push-button start.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – 1-touch up/down power windows w/ illuminated driver and passenger controls.

DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

RADIO / MULTIMEDIA – 8.4 inch display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth, steering wheel mounted audio controls.

SEATS – Dark colored leather seats with suede insert, 4-way power adjustable lumbar driver seat, heated front seats, 60 / 40 split rear folding seat.

FLOOR COVERING – Factory floor covering w/ floor mats.

SECURITY – Security alarm, rear back-up camera with projected path, remote-start system.

VEHHICLE 9
Bid Specifications for New Automobiles

2021 year model *or newer* four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2021 Chevrolet Silverado LT**.

ACCEPTABLE COLORS:

Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Black, Shadow Gray Metallic or Oxford Brown Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

BED LENGTH 6 Foot

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 8-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger, no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter and dual-zone automatic climate control.

MIRRORS – Auto-dimming rear view mirror, heated power outside mirrors.

LIGHTING – Halogen or LED headlamps, halogen Daytime running Lamps, LED tail lamps, LED cargo bed lighting

KEYS / LOCKS – Remote Keyless entry, locking tailgate, Remote Start.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – Power windows with front passenger and rear express-down.

DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.

SEATS – Dark colored seats with 4-way adjustable driver seat, 40/20/40 split-bench front seat or bucket seats, 60/40 split fold-up rear seats.

FLOOR COVERING – carpeted floor covering with front and rear floor mats.

SECURITY / SAFETY – Security alarm, Rear Vision Camera with projected path



PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any **ADDENDUMS** that are issued. It is the responsibility of the **BIDDER** to check for, download, and include with their **BID RESPONSE** any and all **ADDENDUMS** that are issued for a specific **BID** published by the City of Mobile. Failure to download and include **ADDENDUMS** in your **BID RESPONSE** may cause your bid to be rejected.

This is a sealed bid. Any responses faxed or e-mailed will be rejected.

This is a sealed bid. Any response must be submitted in a sealed envelope with the bid number and bid opening date on the outside of the envelope.

Any response that arrives improperly marked or with no bid number and opening date on the outside of the delivery or express package and opened in error will be rejected and not considered.

It is the responsibility of the bidder to insure that their bid response is delivered to and received in the Purchasing Department before the date and time of the bid opening.

Be sure to read the Terms and Conditions. All bids are F.O.B. Destination unless otherwise stated.

Be sure to sign your bid!

Package/Bid Delivery Address:
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