



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, May 18, 2021, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
Pastor Buford Hall, Faith in Action
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
May 11, 2021
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

Request of Creola G. Ruffin for a waiver of the Noise Ordinance in Cooper Riverside Park on July 30, 2021, from 9:00 a.m.-9:00 p.m. (District 2).

Request of Walter Young, 200 Page Avenue, for a waiver of the Noise Ordinance on May 21 & 22, 2021, from 4:00-10:00 p.m. (District 1).

Request of Alfred Brown for a waiver of the Noise Ordinance in Langan Park on June 6, 2021, from 9:00 a.m.-2:00 p.m. (District 7).

Request of Chauntaun Buford, 1470 East Barkley Drive, for a waiver of the Noise Ordinance on May 22, 2021, from 4:00-10:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing 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).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Jamaica Carter

Rev. Tony Algood

Pastor Buford Hall

12. ORDINANCES HELD OVER

01-024 Ordinance to amend Sections 1-31 and 1-32 of the Mobile City Code to incorporate and allow for enforcement of Chapter 57 (right of way construction & administration) (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

13. CIP RESOLUTIONS HELD OVER

08-340 Approve purchase order to Gametime for Crawford Murphy Park playground equipment & installation, \$373,340.13 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-341 Approve purchase Order to Carrier Corporation for chiller at the Mobile Civic Center, \$178,809.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

14. RESOLUTIONS HELD OVER

40-196 Declare the structure at 1169 Elmira Street a public nuisance and order it demolished (sponsored by Councilmember Manzie).

40-197 Declare the structure at 1212 Seneca Street a public nuisance and order it demolished (sponsored by Councilmember Small).

21-331 Authorize contract with Goram Air Conditioning Company, Inc. for Mobile Saenger Theatre - Mechanical Upgrades, \$1,675,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM).

08-342 Approve purchase order to Toter LLC for garbage carts & lids, \$125,135.20 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-343 Approve item based bid with McGriff Tire Company for after-hours tire services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-344 Approve purchase order for expansion module-cyber hardware, \$25,000 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-345 Approve purchase Order to CDW Government LLC for 10 cameras for the Police Department, \$45,527.90 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

31-346 Authorize grant application for the FY2021 Port Security Grant Program (PSGP), \$2,091,222.70 (match: \$522,805.68) (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety).

31-347 Adopt the 2021 Alabama Division A Multi-Hazard Mitigation Plan (sponsored by Mayor Stimpson) (submitted by Joe Snowden, Administrative Services).

31-348 Authorize a grant application to the Alabama Historical Commission from the CLG Grant Program (local match:\$22,405.37) (sponsored by Mayor Stimpson) (submitted by Shayla Beaco, Build Mobile).

15. ORDINANCES BEING INTRODUCED

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).

01-027 Ordinance redefining voting districts (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

16. CONSENT RESOLUTIONS BEING INTRODUCED

60-349 Approve award of special bonus to the Officer of the Month for March and April 2021 as part of the Mayor's Incentive Program (Colton Futral and DeAndre Portis) (sponsored by Mayor Stimpson) (submitted by Chief Roy Hodge, MPD).

60-350 Determine an appropriation to Craighead Elementary School serves a public purpose and approve payment, \$8,800.00 (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Department).tage House Museum (sponsored by Councilmember Manzie).

60-351 Determine an appropriation to the Toulminville Crichton Community Development Corporation serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-352 Determine an appropriation to the Gulf Coast Challenge serves a public purpose and approve payment, \$5,000.00 (sponsored by Councilmembers Richardson) (submitted by Rebecca Christian, Accounting Department).

60-353 Determine an appropriation to the Universal Youth Foundation serves a public purpose and approve payment, \$2,500.00 (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Department).

60-354 Determine an appropriation to the Three Mile Creek Partnership serves a public purpose and approve payment, \$1,000.00 (sponsored by Councilmembers Daves & Rich) (submitted by Rebecca Christian, Accounting Department).

37-355 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class II license for Liquor Bank, 3819-A Airport Boulevard (sponsored by Councilmember Daves).

37-356 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Azalea Seafood Specialty Shop, 5885 Rangeline Road (sponsored by Councilmember Williams).

17. CIP RESOLUTIONS BEING INTRODUCED

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).

18. RESOLUTIONS BEING INTRODUCED

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).

08-361 Approve purchase order to Environmental Products Group Inc. for two grapple trucks for trash collection, \$336,958.94 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-362 Approve purchase order to Ingram Equipment Co. LLC for grapple

truck for trash collection, \$154,709.32 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-363 Approve purchase order to Environmental Products Group Inc. for two knuckleboom cab/chassis loader trucks, \$168,479.47 (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).

08-366 Approve purchase order to Empire Truck Sales LLC for one knuckleboom loader shuttle cab/chassis for trash pickup, \$173,613.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-367 Approve purchase order to Environmental Products Group Inc. for one used grapple truck for trash pickup, \$153,423.00 (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).

19. CALL FOR PUBLIC HEARINGS

41-374 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Gregory Sargent, d/b/a Southern Transportation, to operate a sedan service (scheduled for June 1, 2021).

41-375 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Shanava Robinson, d/b/a C & S Transit Express, to operate a sedan service (scheduled for June 1, 2021).).

20. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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

5/17/2021 -
10:11 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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

5/14/2021 - 9:34
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 2:28
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 2:39
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 2:42 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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

5/18/2021 - 8:29
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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:5/18/2021

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 - 3:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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

5/17/2021 - 9:41
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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 - 4:45
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to clarify and avoid repetition and amend Section 1-31 and delete specific references to particular provisions of Chapter 57; to clarify penalties and ensure consistent enforcement of all of Chapter 57 to amend Section 1-31; to clarify penalties and ensure consistent enforcement of all of Chapter 57 to amend Section 1-32; and to clarify and avoid repetition and amend Section 1-32 of Chapter 57

Amount of Contract:

n/a

Effective Date of Contract:

5/18/2021

Funding Source

Project # Ordinance to Amend Sections 1-31 and 1-32 of Chapter 57

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
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REVIEWERS:

Department Reviewer	Action	Date
Legal Barfield, Becky	Approved	5/6/2021 - 11:17 AM

Legal	Kern, Chris	Approved	5/6/2021 - 12:08 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 2:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Playcore Wisconsin Inc dba Gametime for playground equipment and installation for Crawford Murphy Park.

CIP

Amount of Contract:

\$373,340.13

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2021 Gametime Agenda Package POs	Cover Memo	5/5/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:42 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>9911</u>	2021	(3032) ARCHITECTURAL ENGINEERING	CRAWFORD MURPHY PARK PLAYGROUND EQUIPMENT AND INSTALLATION (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$373,340.13	(289913) <u>PLAYCORE</u> <u>WISCONSIN INC</u> <u>DBA GAMETIME</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 1
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

GameTime
 Quote#100586-01-13, dated April 14, 2021
 OMNIA Partners Contract #2017001134
 Crawford Murphy Park Playground

001	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Pat#178749 GameTime - Owner's Kit	1.00 EACH	60.00000	60.00
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1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			60.00
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Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

002	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	95311.36000	95311.36
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 2
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Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#RDU GameTime- 04611 - D2 PowerScape Treehouse Play Structure 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			95311.36
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
003	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#5120 GameTime-Skyrun Zipline 75'	1.00 EACH	13226.64000	13226.64
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			13226.64

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 3
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
004	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#12583 GameTime - Ada Primetime Swing Frame, 3 1/2" Od	1.00 EACH	1254.21000	1254.21
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			1254.21
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 4
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

005	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 2 Part#5128 GameTime - Expression Swing 3 1/2"X 8'	2.00 EACH	1122.24000	2244.48
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1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			2244.48
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Ship To
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 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

006	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	5000.52000	5000.52
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 5
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Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 Part#5170 GameTime - Saucer Swing 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			5000.52
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
007	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1718 Part PIPAL8 GT-Impax-sqft of Poured in Place Rubber Safety Surfacing - Installed - For Treehouse Play Structure Area - 3. 5" depth for 8' fall height, 50/50 color black mix, standard colors	1718.00 EACH	18.80000	32298.40

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 6
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Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			32298.40

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET
MOBILE, AL 36604
Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET
MOBILE, AL 36604

008	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 2579 Part#PIPAL4 GT-Impx-sqft of Poured in Place Rubber Safety Surfacing - Installed - for Zip Line Play Area - 1.75" depth for 4'fall height, 50/50 color black mix, standard colors	2579.00 EACH	13.35000	34429.65
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			34429.65

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 7
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
009	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 4297 Part#STONE GT-Impax - 4" Compacted Crushed Stone Sub-base	4297.00 EACH	4.40000	18906.80
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			18906.80
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 8
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

010	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 72, Part#EWF - cubic yards of Engineered Wood Fiber Safety Surfacing - For Swing Area, hardwood, IPEMA Certified	72.00 EACH	24.00000	1728.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			1728.00

Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 9
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
011 GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 4 Part#91C-S6 UltraSite - 6' HAMILTON BENCH W/BLACK, SLAT - CENTER ARM REST	4.00 EACH	1497.42000	5989.68

1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.	5989.68
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Ship To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604
 Delivery Reference
 BRENDA RHODES

Deliver To
 CRAWFORD PARK
 351 SOUTH ANN STREET
 MOBILE, AL 36604

012 GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 3 Part#36-CLRB UltraSite - 36 GALLON CLASSIC RECEPTACLE W/DOOR, W/RAIN BONNET LID & PLASTIC LINER	3.00 EACH	1661.45000	4984.35
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 10
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			4984.35
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
013	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Installation of Playground Equipment & Site Furnishings	1.00 EACH	59636.00000	59636.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			59636.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 11
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	1289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
014	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime - Removal and Disposal	1.00 EACH	9422.50000	9422.50
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			9422.50
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 12
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
015	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Ancillary Sitework Services	1.00 EACH	27540.00000	27540.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			27540.00
	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

016	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated	1.00 EACH	4933.20000	4933.20
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 13
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime - Piping and Drainage 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			4933.20
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
017	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 GameTime - Concrete Work - Includes section of sidewalk that will have to be replaced due to installation activities	1.00 EACH	38190.00000	38190.00
1	2000.80.00.0000.0000.0000.0000.42140.			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 14
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	E C0547 .NONCONTRCT.			38190.00
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604				
018	GameTime c/o Struthers Recreation, LLC Quote#100586-01-13, dated April 14, 2021 OMNIA Partners Contract #2017001134 Quantity 1 INSTALL GameTime-Landscaping - Sodding disturbed areas	1.00 EACH	4783.75000	4783.75
1	2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			4783.75

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved	Page 15
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Vendor GAMETIME P O BOX 680121 FORT PAYNE, AL 35968 Tel#205-368-9279 Fax 205-663-5012	Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 BRENDA.RHODES@CITYOFMOBILE.ORG Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/21/21	289913				ARCHITECTURAL ENGINEERING

LN Description / Account	Qty	Unit Price	Net Price
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			
019 Material Surcharge	1.00 EACH	5816.98000	5816.98
1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRCT.			5816.98
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009911-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: Status: Approved
	Page 16
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Vendor
GAMETIME
P O BOX 680121

FORT PAYNE, AL 35968

Tel#205-368-9279
Fax 205-663-5012

Ship To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604
BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
BRENDA RHODES

Deliver To
CRAWFORD PARK
351 SOUTH ANN STREET

MOBILE, AL 36604

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Date Ordered	Vendor Number
Date Required	Ship Via
Terms	Department
-----	-----
04/21/21	289913
	ARCHITECTURAL ENGINEERING
-----	-----

LN Description / Account	Qty	Unit Price	Net Price
020 FREIGHT	1.00 EACH	7583.61000	7583.61
Vendor Item Inventory Item/Loc 14009			
1 2000.80.00.0000.0000.0000.0000.42140. E C0547 .NONCONTRACT.			7583.61
Ship To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604 Delivery Reference BRENDA RHODES			
Deliver To CRAWFORD PARK 351 SOUTH ANN STREET MOBILE, AL 36604			

[Requisition Link](#)

Requisition Total	373340.13
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0547 .NONCONTRACT.	373340.13	1659.87

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

Account	Amount	Remaining Budget
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GameTime
Playground Solutions

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New Product Announcements
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Sustainability



FAQs

Playground and Outdoor Fitness Equipment, Site Accessories, Surfacing, and Related Products and Services

City of Charlotte, NC

Contract Number: 2017001134

July 1, 2017 to June 30, 2022

Option to renew for two (2) additional two-year periods through June 30, 2026

Executive Summary

- [Uniform Guidance](#)
- [Due Diligence](#)

Contract Documents

- [GameTime Contract 2017001134](#)
- [Contract Amendment 1](#)
- [Contract Amendment 2](#)
- [Contract Amendment 3](#)
- [Contract Amendment 4](#)
- [Contract Amendment 5](#)
- [Contract Amendment 6](#)
- [Contract Amendment 7](#)
- [Contract Amendment 8](#)

RFP Documents

- [RFP Playground Equipment 269-2017-028](#)
- [RFP 269-2017-028 Addendum 1](#)
- [RFP 269-2017-028 Addendum 2](#)
- [RFP 269-2017-028 Addendum 3](#)
- [RFP 269-2017-028 Postings Document](#)



REQUEST CONTRACT
INFORMATION

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Best Price. No Hassles.
Guaranteed.

GameTime was awarded the OMNIA Partners, Public Sector Playground Equipment and Solutions Contract through a competitive bid process by Lead Public Agency City of Charlotte/Mecklenburg County, North Carolina.

GameTime
A PLACORE Company

OMNIA
PARTNERS
NATIONAL IPA U FOR COMMUNITIES



Contact Information

Tyler McCall

Senior Manager, Strategic Partnerships

GameTime/PlayCore

Mobile: (704)776-3193

tyler.mccall@gametime.com

www.gametime.com



SUPPLIER WEBSITE



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



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

Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Carrier Corporation for Carrier 500ton centrifugal chiller for Civic Center.

CIP

Amount of Contract:

\$178,809.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210506 Carrier Agenda Package POs	Cover Memo	5/6/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 2:56 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>10443</u>	2021	(3036) PUBLIC BUILDINGS	CARRIER 500-TON CENTRIFUGAL CHILLER INSTALLED AT CIVIC CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$178,809.00	(297060) <u>CARRIER CORPORATION</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	297060	05/04/21			PUBLIC BUILDINGS

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

PER SOURCEWELL CONTRACT NUMBER 030817 FORMERLY NJPA.

P.O. TO BRIAN.T.JAMES@CARRIER.COM

001 Carrier 500 Ton Centrifugal Chiller 19XR-424238HUGTG4. TO BE INSTALLED AT THE MOBILE CIVIC CENTER.	1.00 EACH	178809.00000	178809.00
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Additional Description Notes

Sourcewell Contract # 030817
500 Ton Chiller Cost : \$122,691.00
Years 2-5 Warrant Cost: \$9,798.00
Installation Cost: \$46,320.00

THIS PRICE INCLUDES ALL FREIGHT CHARGES.
THERE WILL BE NO ADDITIONAL CHARGES.

1 2000.80.00.0000.0000.0000.0000.44020. E C0591 .OPERSUPPLS.			178809.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	1297060	05/04/21			PUBLIC BUILDINGS

LN Description / Account	Qty	Unit Price	Net Price
Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 178809.00

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

Account	Amount	Remaining Budget
E C0591 .OPERSUPPLS.	178809.00	.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	178809.00	
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES	

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

Activity	Date	Clerk	Comment
Approved	05/03/21	TIFFANY HOLLINS	
Approved	05/03/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	05/03/21	RELYA MALLORY	Auto approved by: 910514227

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010443-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604 gregg.blaize@cityofmobile.org Delivery Reference Gregg Blaize Deliver To PUBLIC BUILDINGS 850 OWENS STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	297060	05/04/21			PUBLIC BUILDINGS

LN	Description / Account	Qty	Unit Price	Net Price
Forward	05/04/21 JOHN PAINE			
Approved	05/06/21 DONNA MICHELE STANLEY			Auto approved by: 9105fola
Approved	05/06/21 DONALD ROSE			Auto approved by: 9105fola
Approved	05/06/21 SANDRA LEWIS			Auto approved by: 9105fola
Approved	05/06/21 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature

Letter of Agreement To Extend the Contract

Between

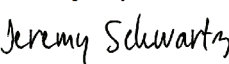
Carrier Corporation
5900-B Northwoods Business Parkway
Charlotte, NC 28269

And

Sourcwell
202 12th Street NE
Staples, MN 56479
Phone: (218) 894-1930

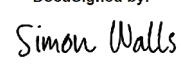
The Vendor and Sourcwell have entered into an Agreement (Contract #030817-CAR) for the procurement of HVAC Systems, Installation and Service with Related Products and Supplies. This Agreement has an expiration date of May 8, 2021, but the parties may extend the Agreement for one additional year by mutual consent.

The parties acknowledge that extending the Agreement for another year benefits the Vendor, Sourcwell and Sourcwell's members. The Vendor and Sourcwell therefore agree to extend the Agreement listed above for a fifth year. This existing Agreement will terminate on May 8, 2022. All other terms and conditions of the Agreement remain in force.

Sor DocuSigned by:

By: C0FD2A139D06489..., Its: **Director of Operations & Procurement/CPO**

Name printed or typed: Jeremy Schwartz

3/29/2021 | 10:28 PM CDT
Date _____

Carr DocuSigned by:

By: 2FAF525C629747B..., Its: Global Strategic Accounts Leader

Simon walls
Name printed or typed: _____

3/30/2021 | 10:45 AM PDT
Date _____

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.

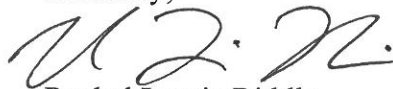
Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **purchase** of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. 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:5/18/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Levon C. Manzie - District 2

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 1169 Elmira Street - ME-141-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/16/2021

Funding Source

Project # 1212 Seneca Street - ME-164-20

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
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/10/2021 - 3:53 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Amount of Contract:

\$1,675,000.00

Funding Source

Project # Mobile Saenger Theatre - Mechanical
Upgrades CL-076-20

Discretionary Funds

Project String C0519: 20002000-48010

Contract Number:3252

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Klotz, Cindy	Approved	4/29/2021 - 1:47 PM
Capital	Hollins, Tiffany	Approved	4/29/2021 - 1:58 PM
Legal	Kern, Chris	Approved	4/29/2021 - 2:00 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 3:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to Toter LLC for 838 96gal garbage carts, 4,050 lids. and other parts.

General Fund.

Amount of Contract:

\$125,135.20

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210505 Toter Agenda Package POs	Cover Memo	5/5/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:42 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>10513</u>	2021	(2090B) GARBAGE COLLECTION	838 96 GAL TRASH CARTS, 4.050 LIDS, PLUS ADDL PARTS (OMNIA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$125,135.20	<u>(205975) TOTER LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 1
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Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

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

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
TOTER QUOTE NUMBER WQ-10189941				
001	OMNIA CONTRACT NUMBER 171717 TRASH CONTAINER, 96 GALLON, NESTABLE, BODY COLOR - (249) SANDSTONE, LID COLOR - (200) BLACK, BODY HOT STAMP ON BOTH SIDES (EXISTING) IN WHITE WITH CITY LOGO, WHEELS - 10 INCH SUNBURST, CUSTOMER SERIAL NUMBER HOT STAMPED ON FRONT OF CART BODY IN WHITE, 2/3 ASSEMBLED WITH LID (DOWN), STOP BAR AND AXLE FACTORY INSTALLED WARRANTY - 12 YEARS CART BODY, ALL OTHER COMPONENTS 10 YEARS, TOTER MODEL 79296, TOTEL 96 GALLON EVR II, UNIVERSAL NESTABLE CART NIPA. Vendor Item Inventory Item/Loc 18065	838.00 EACH	49.09000	41137.42
1	1000.40.20.2070.2090.2070.0000.0000.44020.			41137.42

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 2
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 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
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 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

002	TRASH CONTAINER LID TOTER 96 GALLON GEN II LID, MODEL B99796, LID COLOR - (200) BLACK, TOTER GEN II LID #B99796-NIPA. Vendor Item Inventory Item/Loc 18064	4050.00 EACH	17.26000	69903.00
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1	1000.40.20.2070.2090.2070.0000.0000.44020.			69903.00
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Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 3
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Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

Ship To
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Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
003	TRASH CONTAINER, STRAP CLAW HINGE FOR LID TOTER MODEL 5197-00-0000. Vendor Item Inventory Item/Loc 18063	10000.00 EACH	0.23000	2300.00
1	1000.40.20.2070.2090.2070.0000.0000.44020.			2300.00
	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
004	TRASH CONTAINER, TORX FASTENER FOR LID TOTER MODEL 5610-00-M522. Vendor Item Inventory Item/Loc 18062	10000.00 EACH	0.04000	400.00
1	1000.40.20.2070.2090.2070.0000.0000.44020.			400.00

=====	=====
Bill To	Requisition 00010513-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 4
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Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

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

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/04/21	205975				GARBAGE COLLECTION
-----	-----	-----	-----	-----	-----

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

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

005 TRASH CONTAINER, SUNBURST KNOBBY	1000.00	4.50000	4500.00
WHEEL 10" DIAMETER TOTER MODEL	EACH		
6250-10-0200.			
Vendor Item			
Inventory Item/Loc 18060			

1 1000.40.20.2070.2090.2070.0000.0000.44020.	4500.00
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Ship To
 PUB WORKS - TRASH
 1900 HURTEL STREET
 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 5
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Vendor
 TOTER LLC
 P O BOX 5338

 STATESVILLE, NC 28687

 Tel#704-872-8171
 Fax 704-878-0734

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 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	1205975				GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	BEFORE 2:30 PM MOBILE, AL 36604			

006	TRASH CONTAINER, PAL NUT WHEEL RETAINER 5/8" TOTER MODEL 5215-00-PLTD. Vendor Item Inventory Item/Loc 18061	2000.00 EACH	0.18000	360.00
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1	1000.40.20.2070.2090.2070.0000.0000.44020.			360.00
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 BEFORE 2:30 PM
 MOBILE, AL 36605

Deliver To
 PUB WORKS-SOLID WASTE
 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

007	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	6534.78000	6534.78
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1	1000.40.20.2070.2090.2070.0000.0000.44020.			6534.78
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved	Page 6
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Vendor TOTER LLC P O BOX 5338 STATESVILLE, NC 28687 Tel#704-872-8171 Fax 704-878-0734	Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605
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Deliver To
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 770 GAYLE STREET
 BEFORE 2:30 PM
 MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price
Ship To PUB WORKS - TRASH 1900 HURTEL STREET BEFORE 2:30 PM MOBILE, AL 36605 Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			

Requisition Link

Requisition Total 125135.20

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

Account	Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.44020.		
TRASH EXP	125135.20	1765118.77
OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	05/04/21	JOHN PEAVY	Auto approved by: 910518527
Approved	05/04/21	JAMES DELAPP	
Approved	05/05/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	05/05/21	DONALD ROSE	Auto approved by: 9105paij
Approved	05/05/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	05/05/21	JOHN PAINE	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010513-00 FY 2021 Acct No: 1000.40.20.2070.2090.2070.0000.0000.44020. Review: Buyer: Status: Approved
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Page 7

Vendor
 TOTER LLC
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/04/21	205975				GARBAGE COLLECTION

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



EXPERIENCED * FOCUSED * TRUSTED

Refuse and Recycling Container Solutions and Related Products, Equipment and Services
Executive Summary

Lead Agency: City of Tucson, AZ

Solicitation: #171717

RFP Issued: June 23, 2017

Pre-Proposal Date: July 6, 2017

Response Due Date: July 24, 2017

Proposals Received: 2

Awarded to: Toter, LLC

The City of Tucson, AZ Department of Procurement issued RFP #171717 on June 23, 2017, to establish a national cooperative contract for Refuse and Recycling Container Solutions and Related Products, Equipment and Services.

The solicitation included cooperative purchasing language in the Introduction and Special Terms and Conditions sections of the RFP.

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

- City of Tucson, AZ website
- National IPA website
- USA Today, nationwide
- Arizona Business Gazette, AZ
- San Bernardino Sun, CA
- Honolulu Star-Advertiser, HI
- The Herald News, IL
- The Advocate – New Orleans, LA
- New Jersey Herald, NJ
- Times Union, NY
- Daily Journal of Commerce, OR
- The State, SC
- Houston Community Newspapers, Cy Creek Mirror, TX
- Deseret News, UT
- Richmond Times, VA
- Seattle Daily Journal of Commerce, WA
- Helena Independent Record, MT

On July 24, 2017 proposals were received from the following offerors:

- Toter, LLC
- IPL Inc.

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

The City of Tucson, AZ, National IPA and Toter, LLC successfully negotiated a contract and the City of Tucson executed the agreement with a contract effective date of October 31, 2017.

Contract includes:

Term:

Initial one year agreement from February 1, 2018 through January 31, 2019 with the option to renew for four (4) additional one-year periods through January 31, 2023.

Pricing/Discount:

- The City of Tucson, AZ award includes a broad menu of options so that each participating agency may customize their carts for the particular needs of their community. Therefore, each project MUST be priced individually. A Toter representative will work with each individual agency to identify the requirements and review the options available to meet those requirements.
- For additional information, please contact your local Toter representative or contact Toter Municipal Sales Division Customer Service at 800-424-0422.

National IPA Web Landing Pages:

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

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:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item based bid award to McGriff Tire Co Inc for after-hours tire repair services.

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
20210504 Tire Agenda Package Bids	Cover Memo	5/4/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated 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>5548</u>	After Hours Tire Service	12	See bid tab	6 months, renewal for 6 months, renewal for two additional one- year periods.	<u>(132407) McGriff Tire Company Inc.</u>

Adopted:

City Clerk

BID 5448 - AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY**McGriff Tire Co****Southern Tire Mart****Snider Tire**

Did not meet bid specifications

MEDIUM TRUCKS /VARIOUS EMERGENCY USAR**After Hours Service Price**

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$23.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Holiday Service Price

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$23.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

HEAVY TRUCK AND FIRE APPARATUS**After Hours Service Price**

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$38.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Holiday Service Price

Service Call (up to 2 hours)	\$178.00	\$184.00 (\$92.00/hr)	\$220.00
Additional hours (after initial 2 hour)	\$89.00 per hour	\$92.00 per hour	\$110.00 per hour
Mount/Dismount to include all materials including but not limited to valve stems and repair material	\$5.00 per tire	\$38.00 per tire	\$43.00 per tire
Average response time	1 hr	2 hrs	1 hr

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
04/08/2021	5548	Municipal Garage	To be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, April 29, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY EQUIPMENT Vendor to provide emergency and roadside service for medium and heavy duty trucks (to include fire trucks, ambulances, garbage trucks, trash trailers and various emergency USAR equipment) for the City of Mobile after hours, weekends, and holidays. This DOES NOT INCLUDE after-hours tire service for any vehicle ¾ ton or lighter, cars, SUVs, mowers, tractors, or other equipment. Emergency fire apparatus and ambulances cannot be operated with tires patched or plugged and should be replaced unless conditions are deemed too hazardous to replace tire in the current location. On all other vehicles tires can be patched, and the vehicle returned to service. Fire apparatus are to use only Michelin Brand Tires that meet or exceed OEM specifications for the vehicle. All other vehicles are to use tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle. Retread tires are not to be used.					
			TOTAL			

Page 1 of 3

Page 1 of 3

TOTAL

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 Vendor shall have a place of business within 5 (five) miles of the City of Mobile Police Jurisdiction. Bid shall be as per the following and attached specifications: — This Bid will be for 6 months from the time of award, with an extension for an additional 6 (six) months period. After the 2nd, 6 (six) month period, the award may be extended for up to two (2) additional one (1) year periods. — If the award is extended there will be no changes in Prices or Specifications allowed. — The City attaches to this: additional specifications, vehicle listing, tire sizes. Vehicles list and tire sizes are for reference only. Vehicles may be added or removed from fleet without notice. — Bidders shall return these and attached sheets with the bid responses. — Failure to provide the documents required to be provided initially in the bid package, as well as, the additional information required, will cause your bid to be rejected. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please contact the Purchasing Department at purchasing@cityofmobile.org. TO BE AWARDED 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.

GENERAL REQUIREMENTS

1. Roadside after hours tire service.
2. Vendor shall provide a list of all their service facility locations within the five (5) mile radius of the Mobile Police Jurisdiction.
3. Vendor shall be capable of providing complete accounting reports detailing each vehicle service.
4. Vendor must be able to Bill/Invoice the City of Mobile for service rendered.
5. Purchase Order Number must be on Invoice. City will not be making payment at time of Service.
6. Invoice to include Vehicle Number, Date, Time, Odometer Reading, Asset Number with Invoice Total.
7. The City of Mobile will not add fuel surcharges after the fact and should be factored into pricing.
8. Vendor shall provide detailed outline of work performed and parts used.
9. Vendor shall include with their bid response an explanation of the requirements and process for scheduling an emergency response call.
10. Successful vendor is required to be ADEM certified to collect and dispose of used tires (copy of certificate is required to be submitted with bid).
11. The vendor is maintain an adequate inventory to meet the needs city vehicles and equipment. (City Of Mobile will provide a listing of regular use tires.)
12. All tires must meet or exceed OEM specifications for vehicle type and use.
13. After hours service between the hours of 3 pm to 6am Monday thru Friday and 3pm Friday to 6 am Monday and city holidays.
14. Maintain adequate supply of pre-mounted tires for designated vehicle types. (City of Mobile to provide rims.)
15. Ability to reset and program tire pressure sensors.
16. Maintain adequate inventory of tire pressure sensors for replacement as needed.

17. Vendor shall have access to State of Alabama Tire pricing.
18. All tires provided must be on the Alabama State Contract and provided at Alabama State contract pricing.
19. The City of Mobile will not pay for or allow mounting of tires that are not on State of Alabama contract.
20. Vendor will not be authorized to perform any service outside of the emergency tire repairs without a PO being issued prior to work being done.

City of Mobile reserves the right to inspect a vendor's locations prior to Award.

The City also reserves the right to inspect the winner's locations and equipment at any time during the Contract.

Invoices shall be sent daily to the city for prompt processing. At no time should more than 7 (seven) days elapse between Service and Sending of the bill and paperwork.

No Employee, Department Head, Police Officer, Firefighter, or Mechanic will have the authority or permission to approve any repair or incur any additional expenditure of funds without a written/printed City of Mobile PURCHASE ORDER.

Vendors upon award will be given the names of who can approve repairs.

Vendor will be responsible for any damage to City of Mobile Equipment resulting from improper tire replacement.

PRICING

**The City of Mobile will not add fuel surcharges after the fact
and should be factored into pricing.**

MEDIUM TRUCK AND VARIOUS EMERGENCY USAR EQUIPMENT

After Hours Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin holiday charges _____

HEAVY TRUCK AND FIRE APPARATUS

After Hours Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin after hour charges _____

Holiday Service Price

Service Call (up to 2 hours) \$ _____

Additional hours after initial 2 hour \$ _____/hour

Mount/Dismount to include all materials including but not limited
to valve stems and repair material _____

Average response time _____

Time call to begin holiday charges _____

VEHICLE LIST FOR BID 5548

Make/Model	Number in Fleet
Chevy 3500	4
Chevy C4500	1
E One Cyclone	12
E One Hurricane	1
E One Typhoon	7
Ford E-350	21
Ford E-450	2
Ford F-350	8
Ford F-450	25
Ford F-550	23
Ford LT7501	1
Freightliner 114SD	2
Freightliner CL 1200	2
Freightliner M2	10
Freightliner MB55	1
GMC 3500	2
GMC C8500	1
GMC K3500	1
Hino 195	2
Hino 268	1
Hino 338	19
Hino 710	3
Hino 740	1
International 1654	1
International 2554	1
International 3800	2

Make/Model	Number in Fleet
International 4200	4
International 4300	27
International 4400	1
International 4700	7
International 4900	4
International 7400	8
International 9900	1
International HV 607	14
International Terrastar Ambulance	6
Isuzu NRR	3
Kenworth T 370	5
Kenworth T270	2
Kenworth T4	1
Mack LEU 613	2
Mercedes Sprinter Van	1
Peterbilt 320	10
Peterbilt 348	1
Peterbilt 520	8
Peterbilt 567	1
Pierce Arrow	1
Pierce Enforcer	12
Rosenbauer Commander	3
Rosenbauer Warrior	2
Sterling LT7501	1
Sterling SC8000	1
Various USAR equipment	

TIRE LIST FOR BID 5548

235-75R17.5				
LT225-70R19.5		Highway		
11Rx22.5		Highway		
11Rx22.5		Highway	Michelin	Fire truck
12Rx22.5		Highway		
12Rx22.5		Highway	Michelin	Fire truck
255-70R22.5		Highway		
275-80R22.5		Highway		
295-75R22.5		Highway		
295-75R22.5		Grip		
315-80R22.5		Highway		
315-80R22.5		Highway	Michelin	Fire truck
385-65R22.5		Highway	Michelin	Fire truck
425-65R22.5		Highway		
425-65R22.5		Highway	Michelin	Fire truck
455-65R22.5		Highway	Michelin	Fire truck

This list to be used as a general guide. Other tires may be required.

TIRES MARKED AS FIRE TRUCK ARE NOT TO BE USED ON OTHER APPARATUS.



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

ADDENDUM



April 21, 2021

RE: City of Mobile Bid #5548 for AFTER HOURS TIRES SERVICE FOR CITY OF MOBILE MEDIUM AND HEAVY DUTY TRUCKS AND EMERGENCY EQUIPMENT

Please consider the following to be ADDENDUM to City of Mobile Bid #5548 for After Hours Tire Service for City of Mobile Medium and Heavy Duty Trucks and Emergency Equipment

On page 1 of 3:

DELETE: Fire apparatus are to use only Michelin Brand Tires that meet or exceed OEM specifications for the vehicle. All other vehicles are to use tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle.

REPLACE WITH: All vehicles are to use major brand tires from the Alabama State Contract that most closely matches the brand currently in use on that vehicle and meets or exceeds OEM standards for the vehicle. OEM requirements are normally posted on or near the driver's door. It will specify the size, load rating, and speed rating for both front and rear tires.

ADD: Major Brand Definition

Major brands are to be defined as Bridgestone, Firestone, Goodyear, BFGoodrich, and Michelin for purposes of this bid.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.


John Paine
Purchasing Agent
City of Mobile
JP/en



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for expansion module for existing cyber hardware.

Amount of Contract:

\$25,000.00

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

Mayors
Office

Barber, James

Approved

5/6/2021 - 2:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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 ten Axis dome camera and associated hardware.

General Fund.

Amount of Contract:

\$45,527.90

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210504 CDW Agenda Package POs	Cover Memo	5/4/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/6/2021 - 11:43 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>10507</u>	2021	(1530) POLICE ADMIN SERVICES	10 AXIS Q6010 DOME CAMERAS, POE INJECTORS, CAMERA BRACKETS AND MOUNTS. (OMNIA/NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$45,527.90	<u>(272932) CDW GOVERNMENT LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001 PER YOUR QUOTE #MBXQ888 AND NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT.
 ITEM: AXIS Q6010 E 60Hz network 10.00 1403.26000 14032.60
 surveillance camera dome EACH
 Supplier Part No: 6132347
 Manufacturer Part No: 01981-001
 Manufacturer Name: AXIS
 Communications Supplier Quote No:
 33485:MBXQ888 NIGP: UNSPSC:
 43000000

1	1000.30.15.1530.1530.1530.0000.0000.42140.			14032.60
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

002	ITEM: AXIS Q6075 E 60 Hz network surveillance camera	10.00	2702.21000	27022.10
	Supplier Part No: 5804225	EACH		
	Manufacturer Part No: 01752-004			

=====	=====
Bill To	Requisition 00010507-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved
	Page 2
=====	=====

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

VERNON HILLS, IL 60061

MOBILE, AL 36606

Tel#877-501-2756
Fax 312-705-0431

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/03/21	272932				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
	Manufacturer Name: AXIS			
	Communications Supplier Quote No:			
	33485:MBXQ888 NIGP: UNSPSC:			
	43000000			

1	1000.30.15.1530.1530.1530.0000.0000.42140.			27022.10
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

003	ITEM: AXIS T8154 Midspan PoE injector 60 Watt Supplier Part No: 4710552 Manufacturer Part No: 5901-004 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	173.52000	1735.20
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1	1000.30.15.1530.1530.1530.0000.0000.42140.			1735.20
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 3
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

 MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

004 ITEM: AXIS T91G61 camera mounting bracket Supplier Part No: 4110313 Manufacturer Part No: 5506-951 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	173.52000	1735.20
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1 1000.30.15.1530.1530.1530.0000.0000.42140.	1735.20
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Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010507-00 FY 2021 Acct No: 1000.30.15.1530.1530.1530.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 4
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Vendor CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/03/21	272932				POLICE ADMIN SERVICES

LN Description / Account	Qty	Unit Price	Net Price
005 ITEM: AXIS T91B57 pole mount kit Supplier Part No: 5286211 Manufacturer Part No: 01470-001 Manufacturer Name: AXIS Communications Supplier Quote No: 33485:MBXQ888 NIGP: UNSPSC: 43000000	10.00 EACH	100.28000	1002.80
1 1000.30.15.1530.1530.1530.0000.0000.42140.			1002.80

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 45527.90

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

Account	Amount	Remaining Budget
1000.30.15.1530.1530.1530.0000.0000.42140.	45527.90	5918015.26
POLICE ADMIN SERVICES EXP	NON CONTRACTUAL SERVICES	

=====	=====
Bill To	Requisition 00010507-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fo1a
vendorinvoices@cityofmobile.org	Status: Approved
	Page 5
=====	=====

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

VERNON HILLS, IL 60061

MOBILE, AL 36606

Tel#877-501-2756
Fax 312-705-0431

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/03/21	272932				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
Activity	Date	Clerk	Comment	
Approved	05/03/21	DONNA MICHELE STANLEY	Auto approved by: 910516727	
Approved	05/03/21	DONALD ROSE	Approved by: 9105fo1a	
Approved	05/03/21	SANDRA LEWIS	Auto approved by: 910516727	
Approved	05/03/21	JOHN PAINE	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>

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



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

Rachel Laurie Riddle
Chief Examiner

November 30, 2020

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

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Lawrence Battiste, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of \$2,091,222.70 in support of the FY 2021 Port Security Grant Program from the Department of Homeland Security, Federal Emergency Management Agency (FEMA). (25% cost match requirement)

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$2,091,222.70

Matching Funds \$522,805.68

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/6/2021 - 12:14 PM
Legal Kern, Chris	Approved	5/6/2021 - 12:30 PM
Legal Kern, Chris	Approved	5/6/2021 - 12:30 PM
Mayors Office Barber, James	Approved	5/6/2021 - 2:54 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Joe Snowden, Executive Director of Admin. Services

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Approval to adopt the 2021 Alabama Division A Multi-Hazard Mitigation Plan in order to receive future funding from FEMA.

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	5/5/2021 - 1:25 PM
Legal	Kern, Chris	Approved	5/5/2021 - 3:34 PM
Legal	Kern, Chris	Approved	5/5/2021 - 3:34 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Shayla Beaco
Executive Director
Build Mobile

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

The resolution to submit an application for \$33,608.05 of Historic Preservation Fund (CFDA 15.904) grant funding from the U.S. Department of the Interior through the Alabama Historical Commission (State Historic Preservation Office) to support the Mobile Historic Development Commission's (MHDC) obligations under the City of Mobile's Certified Local Government (CLG) agreement with the Alabama Historical Commission is attached. The grant funds and 40% City of Mobile match (\$22,405.37) would be used to hire a Secretary of the Interior qualified permanent employee within the Historic Development office for approximately thirteen months to complete tasks required under the agreement. These tasks will serve to maintain the physical integrity of Mobile's historic districts through fair enforcement of the *Design Guidelines for Mobile's Historic Districts* and maintain an accurate inventory of the historic resources within the districts. Maintaining integrity is critical to the continued listing of districts in the National Register of Historic Places and making our historic districts inviting places for residents and heritage tourists, who contribute to the revenues of hotels, restaurants, shops, and other attractions in Mobile. The following tasks will be included in this project.

1. Resurvey the Oakleigh Garden, DeTonti Square, Church Street East and Leinkauf (partial)
National Register Historic Districts.
2. Support the permanent MHDC staff by performing spot checks of work being performed under Certificates of Appropriateness (COAs) and investigating potentially unsanctioned work
being performed in locally designated historic districts, as reported to 311.

Funding Source**Project #****Project String****Budget Amendment** **REDUCE** **INCREASE****Grant Funds** 33608.05**Discretionary Funds****Contract Number:****Matching Funds** 22405.37**ATTACHMENTS:**

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Build Mobile	Beaco, Shayla	Approved	5/5/2021 - 11:13 AM
Accounting	Daniels, Bettye	Approved	5/6/2021 - 2:52 PM
Legal	Kern, Chris	Approved	5/6/2021 - 2:56 PM
Legal	Kern, Chris	Approved	5/6/2021 - 2:56 PM
Mayors Office	Barber, James	Approved	5/6/2021 - 3:22 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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:5/18/2021

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:5/18/2021

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

5/14/2021 - 9:33
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

Roy B. Hodge, Jr., Chief of Police

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for March and April 2021 as part of the Mayor's Incentive Program (Colton Futral and DeAndre Portis) (sponsored by Mayor Stimpson) (submitted by Chief Roy Hodge, MPD).

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	5/13/2021 - 2:08 PM
Mayors Office	Barber, James	Approved	5/13/2021 - 2:41 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER C.J. SMALL

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR SUMMER LITERACY CAMP FOR PREK - 4TH AND 5TH GRADE STUDENTS

Amount of Contract:

\$8,800.00

Funding Source

Project # DSC-03 / 10041020-42080

Discretionary Funds DSC-03

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

5/12/2021 - 4:46 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE BEAUTIFICATION OF THE MOTT DRIVE AREA

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/13/2021 - 11:14 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED TO SUPPORT THE GULF COAST CHALLENGE CONCERTS THAT WILL BE HELD SATURDAY, SEPTEMBER 25, 2021 AT LADD-PEEBLES STADIUM

Amount of Contract:

\$5,000.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/13/2021 - 1:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO PURCHASE T-SHIRTS, FOOD, BEVERAGE, MUSIC, PHOTOS, AND STAFF FOR A JASON A. CAFFERY BASKETBALL CAMP TO BE HELD ON JUNE 12, 2021

Amount of Contract:

\$2,500.00

Funding Source

Project # DSC-07 - 10041020-42080

Discretionary Funds DSC-07

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/13/2021 - 1:14 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES - GIVING \$ 500.00

COUNCILMEMBER BESS RICH - GIVING \$ 500.00

_____ TOTAL \$1,000.00

Purpose and Scope of Project:

FUNDS WILL BE USED TO HELP WITH THEIR ANNUAL THREE MILE CREEK FEST TO BE HELD ON SATURDAY, JUNE 12, 2021 AT TRICENTENNIAL PARK TO ALLOW THE DIVERSE COMMUNITIES WITHIN THE WATERSHED TO COME TOGETHER

Amount of Contract:

\$1,000.00

Funding Source

Project # DSC-05 / 10041020-42080 AND DSC-09 / 10041020-42080 **Discretionary Funds** DSC-05 AND DSC-06

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	5/13/2021 - 1:31 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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 - 3:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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 - 3:16
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

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:5/18/2021

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
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REVIEWERS:

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

Capital	Hollins, Tiffany	Approved	5/13/2021 - 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:5/18/2021

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	no bid	no bid	21 days after order			
5	Ram Tool	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 _____

124



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:5/18/2021

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
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Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604
---	--

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
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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 KIHYET	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:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to Environmental Products, Group Inc for a used 2019 28 cu yard grapple truck for trash collection.

General Fund.

Amount of Contract:

\$153,423.00

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

Mayors
Office

Barber, James

Approved

5/13/2021 - 2:38
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Ingram Equipment Co LLC for one used 2022 28 Cu yard grapple truck for trash collection.

General fund.

Amount of Contract:

\$154,709.32

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Ingram 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>10802</u>	2021	(F7000) MOTOR POOL	USED 2022 28CU YD GRAPPLE TRUCK FOR TRASH COLLECTION (SEALED BID 5552)	\$154,709.32	(270465) <u>INGRAM</u> <u>EQUIPMENT CO</u> <u>LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010802-00 FY 2021 PO 21010339 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
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Vendor
 INGRAM EQUIPMENT CO LLC
 11 MONROE DR

Ship To
 MOTOR POOL
 745 BROAD STREET

PELHAM, AL 35124

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#205-663-3946
 Fax 205-663-4816

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/10/21	270465	05/10/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 USED GRAPPLE TRUCK AS SPECIFIED: USED 2022 KENWORTH T730 CHASSIS WITH PACK MACK KB20 18'/28 CUBIC YARD	1.00 EACH	154709.32000	154709.32

Additional Description Notes

USED 2022 KENWORTH T730 CHASSIS WITH PAC MAC KB20 LOADER, 18'/28 CUBIC YARD
 DUMP BODY. THE CHASSIS HAS 1,760 MILES AND 132 HOURS AS OF BID OPENING DATE
 AND TIME.

PRICE INCLUDES 5 YEAR SERVICE PLAN ON THE BODY.

VENDOR TO DELIVER TO THE CITY OF MOBILE, TO THE CITY OF MOBILE MOTOR POOL AT 745 SOUTH BROAD STREET.

PRICE INCLUDES 5 YEAR SERVICE PLANS ON THE BODY AND THE CHASSIS.

PURCHASING AGENT TO SIGN ALL TITLE WORK.

VEHICLE WILL BE TITLED TO THE CITY OF MOBILE

AS PER MY BID #5552 AND YOUR QUOTE

1 7000.40.20.0000.0000.2070.0000.0000.47120.	
E MP02070 .VEHICLEEXP.	154709.32

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010802-00 FY 2021 PO 21010339 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
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Vendor
INGRAM EQUIPMENT CO LLC
11 MONROE DR

Ship To
MOTOR POOL
745 BROAD STREET

PELHAM, AL 35124

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#205-663-3946
Fax 205-663-4816

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/10/21	270465	05/10/21			MOTOR POOL

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

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 154709.32

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	154709.32	475854.41

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	154709.32	

MOTOR POOL EXP

VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Rejected	05/10/21	DIANE MCCARTY	make changes
Approved	05/10/21	DIANE MCCARTY	
Approved	05/10/21	JOHN PEAVY	Auto approved by: 910518527

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010802-00 FY 2021 PO 21010339 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 3
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Vendor
 INGRAM EQUIPMENT CO LLC
 11 MONROE DR

Ship To
 MOTOR POOL
 745 BROAD STREET

PELHAM, AL 35124

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#205-663-3946
 Fax 205-663-4816

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/10/21	270465	05/10/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/10/21 JAMES DELAPP			
Approved	05/11/21 DONNA MICHELE STANLEY			
Approved	05/11/21 DONALD ROSE			
Approved	05/11/21 SANDRA LEWIS			
Approved	05/11/21 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

BAD TABULATION FOR BID #5552

PURCHASE OF USED GRAPPLE TRUCKS

	ENVIRONMENTAL PRODUCTS GROUP	INGRAM EQUIPMENT
TRUCK 1	\$138,923.00	\$154,709.32
	2019 FREIGHTLINER	2022 KENWORTH T730
	22,500 MILES	1,760 MILES
	PETERSEN TL3 LOADER	PAC MAC KB20
	18'/28 CU YD	18'/28 CU YD
SERVICE PLAN	\$14,500	INCLUDED

TRUCK 2*	\$138,923.00
	2019 FREIGHTLINER
	22,500 MILES
	PETERSEN TL3 LOADER
	18'/24 CU YD
SERVICE PLAN	\$14,500
	*TRUCK #2 NOT ACCEPTABLE -BODY SIZE NOT SPECIFIED -24 YD VS 38 YD SPECIFIED

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: cn

Buyer: 002

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

DATE 04/27/2021	BID NO. 5552	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: To be Specified
---------------------------	------------------------	---------------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, May 6, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 2-4	PURCHASE OF USED GRAPPLE TRUCKS Used straight frame grapple trucks as follows: • Chassis 2019 or newer Freightliner M2 106 • Automatic transmission • Diesel engine • Mileage 21,700 not to exceed 35,000 • Hours no more than 4,100 • Body, dump, 18 ft length, 28 cubic yards • Petersen TL3 loader mounted behind cab ○ Boom reach 20 ft ○ Lift capacity 7,100 pounds at 10 ft radius ○ Outrigger span 11 ft 8 inches ○ Operator platform in behind cab across body walkway operator from either side ○ To have grapple bucket for trash Truck should have been recently shopped or gone through by manufacturer of grapple loader. Truck to be provided: Year _____ Make _____ Model _____ Miles _____ Hours _____ Grapple Make _____ Model _____ Body Length _____ Cubic Yardage _____ Time to deliver _____					
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 Attach a list of additional units on a separate piece of paper. The City of Mobile is looking for units that are currently available. 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 purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS <u>Option</u> Service Plan as per the attached \$ _____					
			TOTAL			

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

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

147

CHASSIS & BODY SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change
Oil filter
Fuel filters
Check all fluid levels
Grease chassis
10,000 miles or 3 months, whichever is first.

Annual Services: Crankcase service
Crankcase filter
Valve adjustment
Air filter
DPF remove and reinstall
DPF cleaning
DPF gasket replacement
Update/reset ECM
Transmission to be serviced as per manufacturer's recommendations for service.

Body Service Plan: Twice a Year
Change hydraulic oil
Hydraulic filters replaced
Turntable bolts to be torqued and inspected twice a year
Check all great fitting and replace as needed
Grease complete loader
Check hydraulic controls for proper operation.
Check operator's seating for safety.



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:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Environmental Products Group Inc for two 2022 cab/chassis knuckleboom loader trucks with pintle hitches for trash collection.

General Fund.

Amount of Contract:

\$168,479.47

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210512 Environmental2 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>8729</u>	2021	(F7000) MOTOR POOL	TWO 2022 KNUCKLEBOOM CAB/CHASSIS LOADER TRUCKS W/PINTLE HITCHES FOR TRASH COLLECTION (SEALED BID 5549)	\$168,479.47	<u>(297127)</u> <u>ENVIRONMENTAL</u> <u>PRODUCTS</u> <u>GROUP INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008729-00 FY 2021 PO 21010431 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
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Vendor
ENVIRONMENTAL PRODUCTS GROUP, INC.
2525 CLARCONA ROAD

Ship To
MOTOR POOL
745 BROAD STREET

APOPKA, FL 32703
UNITED STATES
Tel#205-684-1646
Fax 4046939690

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/29/21	1297127	03/29/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 CAB & CHASSIS KNUCKLEBOOM LOADER TRUCK AS SPECIFIED: 2021 OR NEWER KNUCKLEBOOM LOADER TRUCK THAT IS PURPOSELY DESIGNED FOR THE COLLECTION OF BRUSH, LIMBS, LEAVES, AND WHITE GOODS. Additional Description Notes	2.00 EACH	168479.47000	336958.94

2021 OR NEWER KNUCKLEBOOM LOADER TRUCK THAT IS PURPOSELY DESIGNED FOR THE COLLECTION OF BRUSH, LIMBS, LEAVES, AND WHITE GOODS. REQUESTED BY PUBLIC SERVICES.
VENDOR TO PROVIDE 2022 INTERNATIONAL HV607 CHASSIS WITH PETERSEN RL-3 LOADER AND PINTLE HITCH.

PRICE INCLUDES 5 YEAR SERVICE PLAN ON LOADER BODY

PRICE INCLUDES 5 YEAR SERVICE PLAN ON THE CHASSIS

AS PER CITY OF MOBILE BID #5549 AND YOUR QUOTE.

TRUCK TO BE WHITE IN COLOR

TRUCK TO BE TITLED TO CITY OF MOBILE.

PURCHASING AGENT TO SIGN ALL PAPERWORK.

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008729-00 FY 2021 PO 21010431 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
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Vendor
ENVIRONMENTAL PRODUCTS GROUP, INC.
2525 CLARCONA ROAD

Ship To
MOTOR POOL
745 BROAD STREET

APOPKA, FL 32703
UNITED STATES
Tel#205-684-1646
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MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/29/21	297127	03/29/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			336958.94

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 336958.94

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	336958.94	163318.41

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120. MOTOR POOL EXP	336958.94	
VEHICLE ACQ (GREATER \$5000)		

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

Activity	Date	Clerk	Comment
CCancelled	05/12/21	JOHN PAINE	GL Allocation changed

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008729-00 FY 2021 PO 21010431 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 3
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Vendor
 ENVIRONMENTAL PRODUCTS GROUP, INC.
 2525 CLARCONA ROAD

Ship To
 MOTOR POOL
 745 BROAD STREET

APOPKA, FL 32703
 UNITED STATES
 Tel#205-684-1646
 Fax 4046939690

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/29/21	297127	03/29/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	03/29/21 DIANE MCCARTY			
Approved	05/12/21 DIANE MCCARTY			
Approved	05/12/21 JOHN PEAVY			
Approved	05/12/21 JAMES DELAPP			Auto approved by: 910518527
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

BID TABULATION FOR BID #5549

CAB AND CHASSIS KNUCKLE-BOOM TRASH LOADER

	DIXIE TRUCKS	KENWORTH	ENVIORNMENTAL PRODUCTS	WARD	EMPIRE TRUCKS
PRICE	\$172,032.00	\$181,000.00	\$168,479.00	\$176,973.00	\$173,613.00
DELIVERY	267 DAYS JAN 22	NOV-FEB NOV	(+/-) 180 DAYS	MAY. 22	SEE BELOW*
CHASSIS	HINO	KENWORTH	INTERNATIONAL	INTERNATIONAL	FREIGHTLINER
LOADER	PAC MAC	PAC MAC	PETERSEN	PAC MAC	PAC MAC
1ST DELIV	JAN. 22	NOV - FEB	MIN. OCT	MAY. 22	*END OF SEPT/ FIRST OF OCT

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.
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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.
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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 City of Mobile Business License will be required. All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Any manufacturer name given is to set a level of quality of specification of what the City wants. Only one (1) item is no substitute in this bid. Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

These **MINIMUM** specifications are intended to describe a truck mounted, hydraulic operated knuckle boom trash loader. To be used in collection and loading of bulk trash, limbs, leaves, building materials of like nature. These specifications are describing and stating the minimum requirements of a truck mounted trash loader to perform this function.

A-Frame.

Yes No

To be constructed of twenty-one (21) inch wide I-beams at 50 pounds per foot. Top of frame to be constructed of 1 3/4" steel plate, surfaced and drilled to accommodate slewing ring bearing. Bottom of frame to be constructed of 1" plate steel drilled to accommodate (8) 1" tie bolts. A-frame to be enclosed with two removable steel cover plates which will shield hydraulic valve and other hydraulic components from operator. A-frame will incorporate manual stops to prevent continuous pedestal rotation. Stops to allow 280° rotation minimum.

Pedestal Top.

To be constructed of a 1 3/4" bottom plate surfaced and drilled to accommodate slewing ring bearing. Side uprights constructed of 3/4" plate with bushings to accommodate main boom and main boom lift cylinder connections. Pedestal top to incorporate manual stops to prevent continuous boom rotation. Stops to allow 280° rotation minimum. Pedestal top to incorporate a metal enclosure to cover slewing ring and 8" OD retaining tube.

Boom Rotation.

Rotation to be accomplished utilizing a slewing ring bearing 3 1/2" thick and 25-5/8" in diameter. Slewing bearing to have (32) 3/4" grade 8 top bolts and (36) 3/4" grade 8 bottom bolts properly torqued. Bearing grease fitting marked and easily accessible. A piston motor/planetary gearbox will drive a pinion gear that will engage the outside diameter of the slewing ring producing boom swing. Planetary gearbox pinion gear will attach to a 2 1/4" hardened tapered shaft minimum.

Main Boom.

To be constructed of (2) 4 x 8 x 3/8 wall tubes. Main boom to be of twin design and will incorporate a manual stop for tip boom to prevent tip cylinder from bottoming out in the extended position. Boom will have bushings to utilize a hardened 2" main boom hinge pin, cylinder connection pins and a 2 1/4" hardened tip boom hinge pin. All through boom, hydraulic tubes will be installed between and below the top surface of main boom tubes. Boom will have a boom up alarm.

Tip Boom.

To be constructed of a 5 x 7 x 3/8 wall tube. Tip boom will utilize a 2¼" hardened hinge pin and replaceable hardened bushings. Tip boom cylinder connection will have bushings to utilize a 2" hardened pin. Tip boom will have provision for connection of trash grapple with bushings to utilize a 1½" hardened connecting bolt.

Yes No

Boom Length.

Total length of boom to be 18 feet.

Lifting Capacity.

At sixteen feet (16') loader must lift 4,500 pounds "pay load" in addition to weight of grapple. Main boom must have two (2) cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning hose failure. Loader must be capable of lifting the 4,500 pound payload with a maximum hydraulic pressure reading of 2,100 psi.

Loader Stabilizers.

Loader must be equipped with hydraulic operated stabilizers. Stabilizers to be positioned for maximum stability when lifting a 4,500 pound load at 16 feet. Stabilizers to be equipped with street pads and shall not be placed in such a manner to cause blocking of traffic, or create hazards in the street when in down position. Stabilizer cross tube to be mounted underneath truck frame and will be 8" x 8" x 3/8" thick. Outside stabilizer tube will be 8" x 8" x 3/8" thick. Inside slide will be 6" x 6" x 3/8" thick. Slide tube will utilize 4 replaceable nylatron slide pads. Stabilizer cylinders will be mounted inside inner tubing and easily removed from the top of stabilizers. Cylinders will not be exposed. Stabilizers will have a maximum of 11 feet spread in the down position. City of Mobile prefers to have retractable stabilizers rather than out and down style stabilizers.

Power Source.

Unit to be mounted on any acceptable truck chassis utilizing a heavy duty hotshift PTO and direct mount single pump. Pump to produce a minimum of 24 gpm at 1500 rpm for smooth and efficient operation of loader. PTO controls will be integrated with truck chassis and will not engage unless truck chassis is in neutral. An interruption of either of these conditions will terminate PTO operation.

Control Valve.

Unit to be equipped with a 7-section valve assembly. Valve assembly to be proportional type with hydraulically actuated spools. Control valve to be equipped with main pressure reducer and adequate port pressure reducers. Valve to be capable of hydraulic flows of up to 30 gpm and a main pressure setting of 2100 psi. Control valve to be mounted inside of pedestal base.

Control Valve Controls.

Yes No

Unit to be equipped with hydraulic piloted joystick and foot controls for ease of operation and less operator fatigue. Joysticks and foot control will operate every loader function and will be located at operator's station in easy access of operator. Stabilizer controls can be level operated, but must be conveniently located for operators ease of use. The City of Mobile will want to review placement of controls and adjust for operators' ease of use and convenience prior to construction.

Operators Station.

Unit to be equipped with an open operator's platform mounted to the pedestal top curbside. Platform to incorporate an operator's seat with seat belt, joystick and foot pedal controls, float controls, throttle control switch and hand/safety rails.

Hydraulic Oil System and Oil Tank Filters.

Hydraulic system must be equipped with a 80 gallon oil tank with a hydraulic Oil ball valve cut off valve at the bottom of the tank on driver's side of truck, oil level and temperature gauge utilizing a 50 gallon per minute externally mounted return oil filter with a replaceable 10 micron absolute filter element. There shall also be a 50 or more gallon per minute oil filter between the hydraulic oil tank and the hydraulic pump. Filter elements must be easily accessible. Unit to be equipped with a 40 gpm pressure filter with a replaceable 10 micron absolute filter element. Pressure filter to be installed in hydraulic system after pump and prior to any other hydraulic components. Pressure filter to be equipped with a condition sensor and dash mounted light. Light will remain on when filter element needs servicing.

External Hydraulic Oil Cooler for Loader

There shall be an external fan forced air hydraulic oil cooler of loader's Hydraulic oil. Fan shall ne thermostatically controlled.

Throttle Control.

Unit to have a throttle control integrated with truck chassis to maintain proper engine speed while loader is in operation. Engine speed will not increase unless truck chassis is in neutral, parking brake is set and PTO is engaged. Engine speed will return to idle when any of these conditions are terminated. Throttle control parameters will be set in such a way as to prevent engine speeds being increased above 1500 rpm while PTO is engaged. An engine throttle control switch to be mounted at operators platform for operator convenience.

Trash Grapple.

Loader to be equipped with a continuous rotating bucket by means of hydraulic operated rotator with no mechanical stops. Continuous rotator shaft must be 3"

in diameter. Rotator to utilize a 3" top and bottom roller bearing. Rotator to have three easily replaceable seals. Trash grapple to have a closing pressure of 4,000 pounds. Grapple to be opened and closed by means of two (2) hydraulic cylinders a minimum of 3½" in diameter with a heavy duty clevis on rod end. Bucket cylinders and hoses to be enclosed in a removable steel cover to prevent limbs and other debris from damaging cylinders and hoses. Grapple is to be 4 feet long and open to 60 inches, lip to lip. Center of bucket to be 18 inches from ground minimum at fully opened position. Bucket to be equipped with replaceable grader edges at biting point.

Float Control.

Yes No

Loader must have float controls to allow boom/bucket to free-turn and float up/down with trailer while unit is in transit and boom is resting in trailer. Float controls to be located at operator's platform.

Cylinders.

All cylinders to be of high quality utilizing chrome rods and replaceable bushings/bearings. Loader to be equipped with (2) main boom cylinders to be 4½" bore x 28" stroke with 2¼" rods with integrated locking valves,
 (1) tip boom cylinder to be 4½" bore x 32" stroke with 2½" rod with
 (2) integrated locking valve, (2) bucket cylinders to be 3½" bore x 8" stroke with 1¾" rods and (2) outrigger cylinders to be 3" x 20" stroke with nylon wear pads in outriggers.
 (4) with 1¾" rods with integrated locking valves.

Selector.

To have a selector valve to divert hydraulic oil from loader controls to dump trailer controls and quick couplers at trailer connection point. Quick couplers to be compatible with equipment in current use by the municipality.

Electrical.

To be equipped with high quality electricals located in truck cab.
 A 6 pin trailer electrical connector located at trailer connection point.

Lighting

All vehicle lighting shall conform to current Federal standards.
 All lighting shall be LED

Hardware.

To be equipped with fenders over rear wheels and mud flaps .
 To have a steel rack between truck cab and loader pedestal for storage of bucket when not resting in trailer. Must have full-length sub-frame running from behind cab to the end of the truck frame. Sub-frame to be 3 x 4 x 3/8 tube minimum. Must be equipped with a cab protector and attached tool rack.
 To have adequate ladder/steps to access operators platform from ground level. Tie bolts must incorporate frame spacers to prevent frame collapse when

tightening.

Towing.

To be equipped with a pintle hook rated at a minimum of 90,000_pounds and
(2) D-ring style safety chain hooks.

Pintle hitch shall be a SAF-Holland model PH-210RN11, No Substitute.

Mounted 27" from ground to center of hitch

Trailer Connections

there shall be connections for air brakes, hydraulic for dumping of trailer
and landing gear

Paint.

All metal to be properly cleaned, primed and painted white with white cylinders,
grapple, and O/R.

Warranty

5 Year body warranty

5 Year Service Agreement – Body See Attached.

SPECIFICATIONS

MINIMUM specifications for 1 to 10 of the latest model **Cab and Chassis at 102 CA or equivalent.** All equipment furnished under this contract shall be new and unused, and the same as the manufacturers current production model. Accessories not specifically mentioned, but necessary to furnish a complete assembled, painted, and ready for operation. The equipment furnished shall conform to all applicable FMVSS requirements as set forth by the NHTSA.

GENERAL

1. The chassis shall have a factory certified GVWR of 33,000 lbs.
2. Wheelbase to meet body manufacturer's requirements.

Yes No

FRAME

1. Heat treated alloy steel. 120,000 PSI yield Steel crossmembers.
2. Front tow hook mounted on curbside rail.
3. Straight C channel frame (tapered frames not allowed).

ENGINE

1. Diesel-Minimum 260 HP with 50 State Emission
2. 585ft.-lb. torque at 1500 RPM
3. Electronic engine integral shutdown protection system.
4. Engine to comply with current Federal emissions.
5. Drive Trane Warranty Power Trane 5 year 250,000 miles zero deductions warranty is to cover drive shaft, transmission, axles, injectors, and water pump.

TRANSMISSION

1. Allison Automatic 3000-RDS with PTO provisions.
2. Shift Control - electric shift.
3. 5 speed with overdrive.
4. Transmission Cooler.
5. Synthetic Transmission Fluid.

FRONT AXLE/SUSPENSION/WHEELS/TIRES

1. Meritor Axle: I-Beam type with 12,000 - lbs. capacity.
2. Suspension: 12,000 - lbs. with soft ride characteristics.
3. Shock absorbers.
4. Factory front end alignment.
5. Integral power steering with 51 degree wheel cut.
6. Stemco oil lubricated wheel bearing.
7. Outboard mounted brake drum.
8. Front cam brakes Q-plus 15" x 4.0" w/MGM chambers.
9. Two (2) 22.5 x 8.25 10-hub piloted steel wheels.
10. Two (2) 11R22.5 14ply radial tires.

REAR AXLE/SUSPENSION/WHEELS/TIRES

- | | Yes | No |
|--|-------|-------|
| 1. Axle: Meritor RS21-145 | _____ | _____ |
| 2. Suspension: Spring rated at 21,000 - lbs. | _____ | _____ |
| 3. 5.57 rear axle ratio. | _____ | _____ |
| 4. Brake cam and chambers on forward side of drive axle. | _____ | _____ |
| 5. Rear cam brake Q-plus 16.5 x 7.0 w/MGM chambers. | _____ | _____ |
| 6. Four (4) 22.5 x 8.25 10-hub piloted steel wheels. | _____ | _____ |
| 7. Four (4) 11R22.5 14ply lug radial tires. | _____ | _____ |

BRAKE SYSTEM/AIR SYSTEM

- | | | |
|---|-------|-------|
| 1. Full air with anti-lock brake system. | _____ | _____ |
| 2. Brake Spiders - Cast ONLY front & rear. | _____ | _____ |
| 3. Auto slack adjusters front and rear. | _____ | _____ |
| 4. Non-Asbestos brake lining - Front and Rear. | _____ | _____ |
| 5. Compressor - 10.1 CFM at 1800 RPM. | _____ | _____ |
| 6. Bendix AD-IP air dryer with heater. | _____ | _____ |
| 7. D-2 governor located at the air dryer for easy maintenance. | _____ | _____ |
| 8. Air tanks may be Aluminum or steel. | _____ | _____ |
| 9. Low pressure warning light and buzzer. | _____ | _____ |
| 10. Air brake parking valve handle, located convenient to operator. | _____ | _____ |
| 11. Air brake system must have air line with glad hands for trailer towing. | _____ | _____ |

AIR FILTERATION

- | | | |
|--|-------|-------|
| 1. Donaldson air intake with firewall mounted air cleaner. | _____ | _____ |
| 2. Dash mounted air restriction indicator. | _____ | _____ |

EXHAUST SYSTEM

- | | | |
|--|-------|-------|
| 1. Single underbody exhaust. | _____ | _____ |
| 2. Stainless steel flex tubing. | _____ | _____ |
| 3. Heat shield on turbocharger and muffler. | _____ | _____ |
| Exhaust shall be underbody and mounted to direct exhaust fumes and odors away from the driver and the knuckle boom operator locations. | _____ | _____ |
| Vertical exhaust is not acceptable | _____ | _____ |

FUEL SYSTEM

- | | | |
|--|-------|-------|
| 1. Aluminum 52 gallon capacity mounted curbside under cab. | _____ | _____ |
| 2. Steel braided fuel line. Fire resistant hose. | _____ | _____ |
| 3. Davco 230 heated fuel water separator. | _____ | _____ |

COOLING SYSTEM

- | | | |
|--|-------|-------|
| 1. Coolant protection to -34 degrees Fahrenheit. | _____ | _____ |
| 2. Lower radiant guard. | _____ | _____ |
| 3. Rubber coolant hoses with constant torque clamps. | _____ | _____ |

CAB

- | | | |
|--------------------------------|-------|-------|
| 1. Flat roof conventional cab. | _____ | _____ |
|--------------------------------|-------|-------|

2. Vinyl high back air suspension driver's seat with fore and aft adjustment, integral headrest. Seat belt
3. Vinyl two man passenger seat with integral headrests, fixed back, and seat belts.
4. Air horn.
5. Combination heater/air conditioner unit.
6. Steel front bumper.
7. Each side to have West Coast Style mirrors; electric adjust with convex mirror and two (2) hood mounted mirrors.
8. Electric powered windows.
9. AM/FM Radio.
10. 5-lb fire extinguisher and tri-angle kit.
11. Ignition and door keyed alike.
12. 20 in step height each side.
13. Windshield wipers w/intermittent feature.
14. Insulated headliner, lighter, interior light, vinyl floor covering.
15. Storage overhead with doors that latch - driver and passenger.
16. All window to have safety tinted glass.
17. All glass must be roped in not bonded for ease of replacement.
18. Cab must have cup holders convenient to operator.
19. Full set of gauges.
20. Electronic display DPR Monitor.
21. Electronic display engine / vehicle diagnostics.

_____	_____
_____	_____
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ELECTRICAL

1. 105 amp alternator.
2. 12 volt system with solid-state circuit protection.
3. 1200 CCA maintenance free batteries.
4. Body builder wiring harness.
5. 12v power supply in dash.
6. Engine shutdown for low oil pressure, high coolant temperature, low coolant level.
7. Horizontal mounted insulated wiring harnesses to protect against standing moisture at connection point.
8. Headlights turn signals and LED marker lights.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

COLOR

1. Cab exterior: Manufacturers' standard WHITE.
2. Cab interior: black - grey.

_____	_____
_____	_____

WARRANTY & SERVICE PLAN

1. 5 Year/250,000 Mile Engine & Aftertreatment.
2. 5 Year Service Agreement on Chassis.
See Attached

_____	_____
_____	_____

CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change
Oil filter
Fuel filters
Check all fluid levels
Grease chassis
10,000 miles or 3 months, whichever is first.

Twice a Year: Change hydraulic oil
Hydraulic filters replaced
Turntable bolts to be torqued and inspected twice a year
Check all great fitting and replace as needed
Grease throughout

Annual Services: Crankcase service
Crankcase filter
Valve adjustment
Air filter
DPF remove and reinstall
DPF cleaning
DPF gasket replacement
Update/reset ECM
Transmission to be serviced as per manufacturer's recommendations for service.



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:5/18/2021

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
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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
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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
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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
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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
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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:5/18/2021

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 traffic 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
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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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/11/21	278464				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
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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
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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

Procurement Folder: 1047316

Expiration Date: 06/24/2021

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 07/01/20

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
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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/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:

Bidders shall not place any 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)

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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
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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:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Empire Truck Sales LLC for one knuckleboom loader shuttle truck for trash pickup.

General fund.

Amount of Contract:

\$173,613.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210513 Empire Agenda Package POs	Cover Memo	5/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:42 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>10983</u>	2021	(F7000) MOTOR POOL	ONE KNUCKLEBOOM LOADER SHUTTLE CAB/CHASSIS FOR TRASH PICKUP (SEALED BID 5549)	\$173,613.00	(055656) <u>EMPIRE TRUCK</u> <u>SALES LLC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010983-00 FY 2021 PO 21010470 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
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Vendor
EMPIRE TRUCK SALES LLC
2495 W I-65 SERVICE RD N

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36612

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#251-330-0088
Fax 800-550-0088

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	055656	05/12/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	KNUCKLEBOOM LOADER TRUCK AS SPECIFIED: 2022 OR NEWER KNUCKLEBOOM SHUTTLE LOADER TRUCK. VENDOR TO PROVIDE 2022 OR NEWER FREIGHTLINER M2 WITH PAC NAC SKBR-18H-HD-CN-HJ KNUCKLEBOOM SHUTTLE LOADER. UNIT IS TO BE PROVIDE WITH A 5 YEAR SERVICE PLAN ON THE LOADER BODY AND A 5 YEAR SERVICE PLAN ON THE CHASSIS. UNIT TO BE DELIVERED TO THE CITY OF MOBILE MOTOR POOL AT 745 BROAD STREET, MOBILE. VEHICLE WILL BE TITLED TO THE CITY OF MOBILE ALL PAPERWORK TO BE SIGNED BY THE PURCHASING AGENT OF THE CITY OF MOBILE. AS PER MY BID #5549 AND YOUR QUOTE Additional Description Notes ----- 2021 OR NEWER KNUCKLEBOOM LOADER TRUCK. REQUESTED BY PUBLIC SERVICES. PER YOUR BID #5549 FOR EMPIRE TRUCK SALES.	1.00 EACH	173613.00000	173613.00
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			173613.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010983-00 FY 2021 PO 21010470 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
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Vendor
EMPIRE TRUCK SALES LLC
2495 W I-65 SERVICE RD N

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36612

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#251-330-0088
Fax 800-550-0088

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	055656	05/12/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 173613.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	173613.00	148818.41

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	173613.00	

MOTOR POOL EXP VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	05/12/21	DIANE MCCARTY	
Approved	05/12/21	DIANE MCCARTY	
Rejected	05/12/21	JAMES DELAPP	Rejected per Diane's request.

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010983-00 FY 2021 PO 21010470 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 3
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Vendor
 EMPIRE TRUCK SALES LLC
 2495 W I-65 SERVICE RD N

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36612

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-330-0088
 Fax 800-550-0088

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	055656	05/12/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/12/21 JOHN PEAVY		Auto approved by: 910518527	
Approved	05/12/21 JAMES DELAPP			
Approved	05/13/21 DONNA MICHELE STANLEY		Auto approved by: 9105paij	
Approved	05/13/21 DONALD ROSE		Auto approved by: 9105paij	
Approved	05/13/21 SANDRA LEWIS		Auto approved by: 9105paij	
Approved	05/13/21 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5549

CAB AND CHASSIS KNUCKLE-BOOM TRASH LOADER

	DIXIE TRUCKS	KENWORTH	ENVIORNMENTAL PRODUCTS	WARD	EMPIRE TRUCKS
PRICE	\$172,032.00	\$181,000.00	\$168,479.00	\$176,973.00	\$173,613.00
DELIVERY	267 DAYS JAN 22	NOV-FEB NOV	(+/-) 180 DAYS	MAY. 22	SEE BELOW*
CHASSIS	HINO	KENWORTH	INTERNATIONAL	INTERNATIONAL	FREIGHTLINER
LOADER	PAC MAC	PAC MAC	PETERSEN	PAC MAC	PAC MAC
1ST DELIV	JAN. 22	NOV - FEB	MIN. OCT	MAY. 22	*END OF SEPT/ FIRST OF OCT

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 City of Mobile Business License will be required. All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do Business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to the award of this bid. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Any manufacturer name given is to set a level of quality of specification of what the City wants. Only one (1) item is no substitute in this bid. Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile, the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

SPECIFICATIONS

These **MINIMUM** specifications are intended to describe a truck mounted, hydraulic operated knuckle boom trash loader. To be used in collection and loading of bulk trash, limbs, leaves, building materials of like nature. These specifications are describing and stating the minimum requirements of a truck mounted trash loader to perform this function.

A-Frame.

Yes No

To be constructed of twenty-one (21) inch wide I-beams at 50 pounds per foot. Top of frame to be constructed of 1 3/4" steel plate, surfaced and drilled to accommodate slewing ring bearing. Bottom of frame to be constructed of 1" plate steel drilled to accommodate (8) 1" tie bolts. A-frame to be enclosed with two removable steel cover plates which will shield hydraulic valve and other hydraulic components from operator. A-frame will incorporate manual stops to prevent continuous pedestal rotation. Stops to allow 280° rotation minimum.

Pedestal Top.

To be constructed of a 1 3/4" bottom plate surfaced and drilled to accommodate slewing ring bearing. Side uprights constructed of 3/4" plate with bushings to accommodate main boom and main boom lift cylinder connections. Pedestal top to incorporate manual stops to prevent continuous boom rotation. Stops to allow 280° rotation minimum. Pedestal top to incorporate a metal enclosure to cover slewing ring and 8" OD retaining tube.

Boom Rotation.

Rotation to be accomplished utilizing a slewing ring bearing 3 1/2" thick and 25-5/8" in diameter. Slewing bearing to have (32) 3/4" grade 8 top bolts and (36) 3/4" grade 8 bottom bolts properly torqued. Bearing grease fitting marked and easily accessible. A piston motor/planetary gearbox will drive a pinion gear that will engage the outside diameter of the slewing ring producing boom swing. Planetary gearbox pinion gear will attach to a 2 1/4" hardened tapered shaft minimum.

Main Boom.

To be constructed of (2) 4 x 8 x 3/8 wall tubes. Main boom to be of twin design and will incorporate a manual stop for tip boom to prevent tip cylinder from bottoming out in the extended position. Boom will have bushings to utilize a hardened 2" main boom hinge pin, cylinder connection pins and a 2 1/4" hardened tip boom hinge pin. All through boom, hydraulic tubes will be installed between and below the top surface of main boom tubes. Boom will have a boom up alarm.

Tip Boom.

To be constructed of a 5 x 7 x 3/8 wall tube. Tip boom will utilize a 2¼" hardened hinge pin and replaceable hardened bushings. Tip boom cylinder connection will have bushings to utilize a 2" hardened pin. Tip boom will have provision for connection of trash grapple with bushings to utilize a 1½" hardened connecting bolt.

Yes No

Boom Length.

Total length of boom to be 18 feet.

Lifting Capacity.

At sixteen feet (16') loader must lift 4,500 pounds "pay load" in addition to weight of grapple. Main boom must have two (2) cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning cylinders with a minimum of 4½" ID, 3/8" thick wall tube, self aligning hose failure. Loader must be capable of lifting the 4,500 pound payload with a maximum hydraulic pressure reading of 2,100 psi.

Loader Stabilizers.

Loader must be equipped with hydraulic operated stabilizers. Stabilizers to be positioned for maximum stability when lifting a 4,500 pound load at 16 feet. Stabilizers to be equipped with street pads and shall not be placed in such a manner to cause blocking of traffic, or create hazards in the street when in down position. Stabilizer cross tube to be mounted underneath truck frame and will be 8" x 8" x 3/8" thick. Outside stabilizer tube will be 8" x 8" x 3/8" thick. Inside slide will be 6" x 6" x 3/8" thick. Slide tube will utilize 4 replaceable nylatron slide pads. Stabilizer cylinders will be mounted inside inner tubing and easily removed from the top of stabilizers. Cylinders will not be exposed. Stabilizers will have a maximum of 11 feet spread in the down position. City of Mobile prefers to have retractable stabilizers rather than out and down style stabilizers.

Power Source.

Unit to be mounted on any acceptable truck chassis utilizing a heavy duty hotshift PTO and direct mount single pump. Pump to produce a minimum of 24 gpm at 1500 rpm for smooth and efficient operation of loader. PTO controls will be integrated with truck chassis and will not engage unless truck chassis is in neutral. An interruption of either of these conditions will terminate PTO operation.

Control Valve.

Unit to be equipped with a 7-section valve assembly. Valve assembly to be proportional type with hydraulically actuated spools. Control valve to be equipped with main pressure reducer and adequate port pressure reducers. Valve to be capable of hydraulic flows of up to 30 gpm and a main pressure setting of 2100 psi. Control valve to be mounted inside of pedestal base.

Control Valve Controls.

Yes No

Unit to be equipped with hydraulic piloted joystick and foot controls for ease of operation and less operator fatigue. Joysticks and foot control will operate every loader function and will be located at operator's station in easy access of operator. Stabilizer controls can be level operated, but must be conveniently located for operators ease of use. The City of Mobile will want to review placement of controls and adjust for operators' ease of use and convenience prior to construction.

Operators Station.

Unit to be equipped with an open operator's platform mounted to the pedestal top curbside. Platform to incorporate an operator's seat with seat belt, joystick and foot pedal controls, float controls, throttle control switch and hand/safety rails.

Hydraulic Oil System and Oil Tank Filters.

Hydraulic system must be equipped with a 80 gallon oil tank with a hydraulic Oil ball valve cut off valve at the bottom of the tank on driver's side of truck, oil level and temperature gauge utilizing a 50 gallon per minute externally mounted return oil filter with a replaceable 10 micron absolute filter element. There shall also be a 50 or more gallon per minute oil filter between the hydraulic oil tank and the hydraulic pump. Filter elements must be easily accessible. Unit to be equipped with a 40 gpm pressure filter with a replaceable 10 micron absolute filter element. Pressure filter to be installed in hydraulic system after pump and prior to any other hydraulic components. Pressure filter to be equipped with a condition sensor and dash mounted light. Light will remain on when filter element needs servicing.

External Hydraulic Oil Cooler for Loader

There shall be an external fan forced air hydraulic oil cooler of loader's Hydraulic oil. Fan shall ne thermostatically controlled.

Throttle Control.

Unit to have a throttle control integrated with truck chassis to maintain proper engine speed while loader is in operation. Engine speed will not increase unless truck chassis is in neutral, parking brake is set and PTO is engaged. Engine speed will return to idle when any of these conditions are terminated. Throttle control parameters will be set in such a way as to prevent engine speeds being increased above 1500 rpm while PTO is engaged. An engine throttle control switch to be mounted at operators platform for operator convenience.

Trash Grapple.

Loader to be equipped with a continuous rotating bucket by means of hydraulic operated rotator with no mechanical stops. Continuous rotator shaft must be 3"

in diameter. Rotator to utilize a 3" top and bottom roller bearing. Rotator to have three easily replaceable seals. Trash grapple to have a closing pressure of 4,000 pounds. Grapple to be opened and closed by means of two (2) hydraulic cylinders a minimum of 3½" in diameter with a heavy duty clevis on rod end. Bucket cylinders and hoses to be enclosed in a removable steel cover to prevent limbs and other debris from damaging cylinders and hoses. Grapple is to be 4 feet long and open to 60 inches, lip to lip. Center of bucket to be 18 inches from ground minimum at fully opened position. Bucket to be equipped with replaceable grader edges at biting point.

Float Control.

Yes No

Loader must have float controls to allow boom/bucket to free-turn and float up/down with trailer while unit is in transit and boom is resting in trailer. Float controls to be located at operator's platform.

Cylinders.

All cylinders to be of high quality utilizing chrome rods and replaceable bushings/bearings. Loader to be equipped with (2) main boom cylinders to be 4½" bore x 28" stroke with 2¼" rods with integrated locking valves,
 (1) tip boom cylinder to be 4½" bore x 32" stroke with 2½" rod with
 (2) integrated locking valve, (2) bucket cylinders to be 3½" bore x 8" stroke with 1¾" rods and (2) outrigger cylinders to be 3" x 20" stroke with nylon wear pads in outriggers.
 (4) with 1¾" rods with integrated locking valves.

Selector.

To have a selector valve to divert hydraulic oil from loader controls to dump trailer controls and quick couplers at trailer connection point. Quick couplers to be compatible with equipment in current use by the municipality.

Electrical.

To be equipped with high quality electricals located in truck cab. A 6 pin trailer electrical connector located at trailer connection point.

Lighting

All vehicle lighting shall conform to current Federal standards. All lighting shall be LED

Hardware.

To be equipped with fenders over rear wheels and mud flaps . To have a steel rack between truck cab and loader pedestal for storage of bucket when not resting in trailer. Must have full-length sub-frame running from behind cab to the end of the truck frame. Sub-frame to be 3 x 4 x 3/8 tube minimum. Must be equipped with a cab protector and attached tool rack. To have adequate ladder/steps to access operators platform from ground level. Tie bolts must incorporate frame spacers to prevent frame collapse when

tightening.

Towing.

To be equipped with a pintle hook rated at a minimum of 90,000_pounds and
(2) D-ring style safety chain hooks.

Pintle hitch shall be a SAF-Holland model PH-210RN11, No Substitute.

Mounted 27" from ground to center of hitch

Trailer Connections

there shall be connections for air brakes, hydraulic for dumping of trailer
and landing gear

Paint.

All metal to be properly cleaned, primed and painted white with white cylinders,
grapple, and O/R.

Warranty

5 Year body warranty

5 Year Service Agreement – Body See Attached.

SPECIFICATIONS

MINIMUM specifications for 1 to 10 of the latest model **Cab and Chassis at 102 CA or equivalent.** All equipment furnished under this contract shall be new and unused, and the same as the manufacturers current production model. Accessories not specifically mentioned, but necessary to furnish a complete assembled, painted, and ready for operation. The equipment furnished shall conform to all applicable FMVSS requirements as set forth by the NHTSA.

GENERAL

1. The chassis shall have a factory certified GVWR of 33,000 lbs.
2. Wheelbase to meet body manufacturer's requirements.

Yes No

FRAME

1. Heat treated alloy steel. 120,000 PSI yield Steel crossmembers.
2. Front tow hook mounted on curbside rail.
3. Straight C channel frame (tapered frames not allowed).

ENGINE

1. Diesel-Minimum 260 HP with 50 State Emission
2. 585ft.-lb. torque at 1500 RPM
3. Electronic engine integral shutdown protection system.
4. Engine to comply with current Federal emissions.
5. Drive Trane Warranty Power Trane 5 year 250,000 miles zero deductions warranty is to cover drive shaft, transmission, axles, injectors, and water pump.

TRANSMISSION

1. Allison Automatic 3000-RDS with PTO provisions.
2. Shift Control - electric shift.
3. 5 speed with overdrive.
4. Transmission Cooler.
5. Synthetic Transmission Fluid.

FRONT AXLE/SUSPENSION/WHEELS/TIRES

1. Meritor Axle: I-Beam type with 12,000 - lbs. capacity.
2. Suspension: 12,000 - lbs. with soft ride characteristics.
3. Shock absorbers.
4. Factory front end alignment.
5. Integral power steering with 51 degree wheel cut.
6. Stemco oil lubricated wheel bearing.
7. Outboard mounted brake drum.
8. Front cam brakes Q-plus 15" x 4.0" w/MGM chambers.
9. Two (2) 22.5 x 8.25 10-hub piloted steel wheels.
10. Two (2) 11R22.5 14ply radial tires.

REAR AXLE/SUSPENSION/WHEELS/TIRES

	Yes	No
1. Axle: Meritor RS21-145	☐	☐
2. Suspension: Spring rated at 21,000 - lbs.	☐	☐
3. 5.57 rear axle ratio.	☐	☐
4. Brake cam and chambers on forward side of drive axle.	☐	☐
5. Rear cam brake Q-plus 16.5 x 7.0 w/MGM chambers.	☐	☐
6. Four (4) 22.5 x 8.25 10-hub piloted steel wheels.	☐	☐
7. Four (4) 11R22.5 14ply lug radial tires.	☐	☐

BRAKE SYSTEM/AIR SYSTEM

1. Full air with anti-lock brake system.	☐	☐
2. Brake Spiders - Cast ONLY front & rear.	☐	☐
3. Auto slack adjusters front and rear.	☐	☐
4. Non-Asbestos brake lining - Front and Rear.	☐	☐
5. Compressor - 10.1 CFM at 1800 RPM.	☐	☐
6. Bendix AD-IP air dryer with heater.	☐	☐
7. D-2 governor located at the air dryer for easy maintenance.	☐	☐
8. Air tanks may be Aluminum or steel.	☐	☐
9. Low pressure warning light and buzzer.	☐	☐
10. Air brake parking valve handle, located convenient to operator.	☐	☐
11. Air brake system must have air line with glad hands for trailer towing.	☐	☐

AIR FILTRATION

1. Donaldson air intake with firewall mounted air cleaner.	☐	☐
2. Dash mounted air restriction indicator.	☐	☐

EXHAUST SYSTEM

1. Single underbody exhaust.	☐	☐
2. Stainless steel flex tubing.	☐	☐
3. Heat shield on turbocharger and muffler.	☐	☐
Exhaust shall be underbody and mounted to direct exhaust fumes and odors away from the driver and the knuckle boom operator locations.	☐	☐
Vertical exhaust is not acceptable	☐	☐

FUEL SYSTEM

1. Aluminum 52 gallon capacity mounted curbside under cab.	☐	☐
2. Steel braided fuel line. Fire resistant hose.	☐	☐
3. Davco 230 heated fuel water separator.	☐	☐

COOLING SYSTEM

1. Coolant protection to -34 degrees Fahrenheit.	☐	☐
2. Lower radiant guard.	☐	☐
3. Rubber coolant hoses with constant torque clamps.	☐	☐

CAB

1. Flat roof conventional cab.	☐	☐
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2. Vinyl high back air suspension driver's seat with fore and aft adjustment, integral headrest. Seat belt
3. Vinyl two man passenger seat with integral headrests, fixed back, and seat belts.
4. Air horn.
5. Combination heater/air conditioner unit.
6. Steel front bumper.
7. Each side to have West Coast Style mirrors; electric adjust with convex mirror and two (2) hood mounted mirrors.
8. Electric powered windows.
9. AM/FM Radio.
10. 5-lb fire extinguisher and tri-angle kit.
11. Ignition and door keyed alike.
12. 20 in step height each side.
13. Windshield wipers w/intermittent feature.
14. Insulated headliner, lighter, interior light, vinyl floor covering.
15. Storage overhead with doors that latch - driver and passenger.
16. All window to have safety tinted glass.
17. All glass must be roped in not bonded for ease of replacement.
18. Cab must have cup holders convenient to operator.
19. Full set of gauges.
20. Electronic display DPR Monitor.
21. Electronic display engine / vehicle diagnostics.

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ELECTRICAL

1. 105 amp alternator.
2. 12 volt system with solid-state circuit protection.
3. 1200 CCA maintenance free batteries.
4. Body builder wiring harness.
5. 12v power supply in dash.
6. Engine shutdown for low oil pressure, high coolant temperature, low coolant level.
7. Horizontal mounted insulated wiring harnesses to protect against standing moisture at connection point.
8. Headlights turn signals and LED marker lights.

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COLOR

1. Cab exterior: Manufacturers' standard WHITE.
2. Cab interior: black - grey.

_____	_____
_____	_____

WARRANTY & SERVICE PLAN

1. 5 Year/250,000 Mile Engine & Aftertreatment.
2. 5 Year Service Agreement on Chassis.
See Attached

_____	_____
_____	_____

CHASSIS SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change

Oil filter

Fuel filters

Check all fluid levels

Grease chassis

10,000 miles or 3 months, whichever is first.

Twice a Year: Change hydraulic oil

Hydraulic filters replaced

Turntable bolts to be torqued and inspected twice a year

Check all great fitting and replace as needed

Grease throughout

Annual Services: Crankcase service

Crankcase filter

Valve adjustment

Air filter

DPF remove and reinstall

DPF cleaning

DPF gasket replacement

Update/reset ECM

Transmission to be serviced as per manufacturer's
recommendations for service.



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:5/18/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Environmental Products Group Inc for one used 2019 24 cu yard grapple truck for trash pickup.

General fund.

Amount of Contract:

\$153,423.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210513 Environmental Agenda Package POs	Cover Memo	5/13/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	5/13/2021 - 2:42 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>10981</u>	2021	(F7000) MOTOR POOL	ONE USED 2019 24 CU YD GRAPPLE TRUCK FOR TRASH PICKUP (SEALED BID 5552)	\$153,423.00	<u>(297127)</u> <u>ENVIRONMENTAL</u> <u>PRODUCTS</u> <u>GROUP INC.</u>

Adopted:

City Clerk

=====	=====
Bill To	Requisition 00010981-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 1
=====	=====

Vendor
ENVIRONMENTAL PRODUCTS GROUP, INC.
2525 CLARCONA ROAD

Ship To
MOTOR POOL
745 BROAD STREET

APOPKA, FL 32703
UNITED STATES
Tel#205-684-1646
Fax 4046939690

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
05/12/21	297127	05/12/21			MOTOR POOL
-----	-----	-----	-----	-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
001	USED GRAPPLE TRUCK AS SPECIFIED: USED 2019 FREIGHTLINER CAB AND CHASSIS WITH PETERSEN TL3 LOADER WITTH 18'/24 CUBIC YARD. THIS CHASSIS had 22,500 MILES ON THE DY OF THE BID OPENING. VEHICLE SHAL HAVE 5 YEAR SERVICE PLAN ON THELOADER AND DUMP BODY. VENDOR TO DELIVER THE TTRUCK TO CITY OF MOBILE MOTOR POOL 745 BROAD STREET, MOBILE, ALABAMA. VEHICLE SHALL BE TITLED TO THE CITY OF MOBILE. PURCHASING AGENT TO SIGN ALL PAPERWORK. AS PER MY BID#5552 AND YOUR QUOTE Additional Description Notes ----- USED 2019 FREIGHTLINER CAB AND CHASSIS WITH PETERSEN TL3 LOADER WITTH 18'/24 CUBIC YARD. THIS CHASSIS SHOULD HAVE NO MORE THAN 22,500 MILES. REQUESTED BY PUBLIC SERVICES. PER YOUR BID #5552.	1.00 EACH	153423.00000	153423.00
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.			153423.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010981-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor
 ENVIRONMENTAL PRODUCTS GROUP, INC.
 2525 CLARCONA ROAD

Ship To
 MOTOR POOL
 745 BROAD STREET

APOPKA, FL 32703
 UNITED STATES
 Tel#205-684-1646
 Fax 4046939690

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
05/12/21	297127	05/12/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Requisition Link

Requisition Total 153423.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	153423.00	148818.41

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	153423.00	

MOTOR POOL EXP VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
CCancelled	05/13/21	JOHN PAINE	GL Allocation changed
Approved	05/12/21	DIANE MCCARTY	
Approved	05/13/21	DIANE MCCARTY	

=====	=====
Bill To	Requisition 00010981-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released
	Page 3
=====	=====

Vendor
ENVIRONMENTAL PRODUCTS GROUP, INC.
2525 CLARCONA ROAD

Ship To
MOTOR POOL
745 BROAD STREET

APOPKA, FL 32703
UNITED STATES
Tel#205-684-1646
Fax 4046939690

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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05/12/21	297127	05/12/21			MOTOR POOL
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LN	Description / Account	Qty	Unit Price	Net Price
Approved	05/12/21 JOHN PEAVY			
Approved	05/12/21 JAMES DELAPP			
Queued	05/13/21 JOHN PEAVY			
Queued	05/13/21 JAMES DELAPP			
Pending	DONNA MICHELE STANLEY			
Pending	DONALD ROSE			
Pending	SANDRA LEWIS			
Pending	JOHN PAINE			

Auto approved by: 910518527

Authorized By: _____ Date: _____
Signature

BAD TABULATION FOR BID #5552

PURCHASE OF USED GRAPPLE TRUCKS

	ENVIRONMENTAL PRODUCTS GROUP	INGRAM EQUIPMENT
TRUCK 1	\$138,923.00	\$154,709.32
	2019 FREIGHTLINER	2022 KENWORTH T730
	22,500 MILES	1,760 MILES
	PETERSEN TL3 LOADER	PAC MAC KB20
	18'/28 CU YD	18'/28 CU YD
SERVICE PLAN	\$14,500	INCLUDED

TRUCK 2*	\$138,923.00
	2019 FREIGHTLINER
	22,500 MILES
	PETERSEN TL3 LOADER
	18'/24 CU YD
SERVICE PLAN	\$14,500
	*TRUCK #2 NOT ACCEPTABLE -BODY SIZE NOT SPECIFIED -24 YD VS 38 YD SPECIFIED

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: cn

Buyer: 002

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

DATE 04/27/2021	BID NO. 5552	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: To be Specified
---------------------------	------------------------	---------------------------------	---

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, May 6, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 2-4	PURCHASE OF USED GRAPPLE TRUCKS Used straight frame grapple trucks as follows: • Chassis 2019 or newer Freightliner M2 106 • Automatic transmission • Diesel engine • Mileage 21,700 not to exceed 35,000 • Hours no more than 4,100 • Body, dump, 18 ft length, 28 cubic yards • Petersen TL3 loader mounted behind cab ○ Boom reach 20 ft ○ Lift capacity 7,100 pounds at 10 ft radius ○ Outrigger span 11 ft 8 inches ○ Operator platform in behind cab across body walkway operator from either side ○ To have grapple bucket for trash Truck should have been recently shopped or gone through by manufacturer of grapple loader. Truck to be provided: Year_____Make_____Model_____ Miles_____Hours_____ Grapple Make_____Model_____ Body Length_____Cubic Yardage_____ Time to deliver_____					
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 Attach a list of additional units on a separate piece of paper. The City of Mobile is looking for units that are currently available. 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 purchasing@cityofmobile.org. TO BE AWARDED ON AN ITEM BASIS <u>Option</u> Service Plan as per the attached \$ _____					
			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.

CHASSIS & BODY SERVICE PLAN

Chassis Service Plan 4 Times per year for 5 years. 20 total PM Service.

Quarterly Services: Oil change
Oil filter
Fuel filters
Check all fluid levels
Grease chassis
10,000 miles or 3 months, whichever is first.

Annual Services: Crankcase service
Crankcase filter
Valve adjustment
Air filter
DPF remove and reinstall
DPF cleaning
DPF gasket replacement
Update/reset ECM
Transmission to be serviced as per manufacturer's recommendations for service.

Body Service Plan: Twice a Year
Change hydraulic oil
Hydraulic filters replaced
Turntable bolts to be torqued and inspected twice a year
Check all great fitting and replace as needed
Grease complete loader
Check hydraulic controls for proper operation.
Check operator's seating for safety.



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:5/18/2021

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:5/18/2021

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

**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

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 <u>April 2021</u>, and <u>November 30, 2021</u>. The mowing cycles will have all areas mowed in fifty-six (56) days starting in <u>April 2021</u>. 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. SGEOR

By Daniel N. DeCar

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
IN ENCLOSED ENVELOPE

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 _____

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
IN ENCLOSED ENVELOPE**

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 5 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 ☐ OCCUR ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	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 ☐ N/A			600-2021-38156-00	01/01/2021	01/01/2022	PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

Chris Lacoste

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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

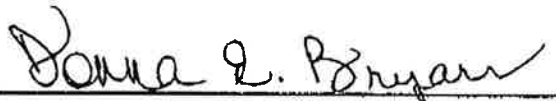
POST IN A CONSPICUOUS PLACE - LICENSE IS NOT TRANSFERABLE

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

268 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:5/18/2021

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:5/18/2021

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:5/18/2021

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:5/18/2021

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:5/18/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 2:32
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/18/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

5/13/2021 - 2:38
PM