



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, May 4, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Byron L. Daniel, Mt. Zion Primitive Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

April 27, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Request of Marian Clark for a waiver of the Noise Ordinance on N. Monterey Street on May 22, 2021, from 6:00-11:00 p.m. (District 2).

Request of Sammie White for a waiver of the Noise Ordinance on May 22, 2021, from 10:00 p.m.-12:00 a.m., at the Grounds (District 7).

Request of Janice Neal for a waiver of the Noise Ordinance on May 23, 2021, from 8:30-11:00 a.m., at 654 St. Michael Street (District 2).

Request of Pamela Hollon for a waiver of the Noise Ordinance on May 14, 2021, from 6:30-8:00 p.m., at the Grounds (District 7).

Request of Jorge Esteva, 2716 Ridgemont Court, for a waiver of the Noise Ordinance on May 8, 2021, from 5:00-10:00 p.m. (District 4).

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

11. CIP RESOLUTIONS HELD OVER

21-308 Authorize contract with James H. Adams & Son Construction Company, Inc., for 2019 CIP Drainage, Group F (D#1, 3 & 6); \$229,444.00 (sponsored by Mayor Stimpson & Councilmembers Richardson, Small and Rich) (submitted by Nick Amberger, Engineering Department).

12. RESOLUTIONS HELD OVER

01-309 Authorize Intergovernmental Agreement with Mobile County for use of the Civic Center for court activity (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

01-310 Authorize Intergovernmental Agreement with Mobile County regarding Africatown Heritage House (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Ricardo Woods, Legal Department).

08-311 Approve purchase order to Grayshift for mobile device forensic software annual licenses renewal, \$38,602.79 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-312 Approve purchase order to Jerry Pate Turf & Irrigation Inc. for two club car utility vehicles, \$21,088.40 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-313 Approve purchase order to Graybar Electric Co. Inc. for 50 LED roadway luminaires, \$42,995.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-314 Approve purchase order to Stivers Ford Lincoln Inc. for three Ford Explorer SUVs, \$79,197.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-315 Approve purchase order to Stivers Ford Lincoln Inc. for two Ford 4x4 pickups, \$65,244.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-316 Approve purchase orders to Davison Oil Company & Petroleum Traders Corporation for fuel for City vehicles (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-317 Approve item based bid for commercial kitchen equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-318 Authorize contract with Sanders Hyland Corporation for Fire Station #6 (Edwards) - Bathrooms Floor Replacement, \$16,461.00 (sponsored by Councilmember Rich & Mayor Stimpson) (submitted by Brad Christensen,

REAM).

21-319 Authorize contract with Harris Contracting Services, Inc. for Mardi Gras Park Improvements, \$1,055,000.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM)

21-320 Authorize service contract with Morrow Contracting Inc DBA Advanced Service Plus Plumbing Company for plumbing services at various City facilities; \$100,000.00 (10043035.42150) (sponsored by Mayor Stimpson) (submitted by Brad Christensen, REAM Dept.)

21-321 Authorize contract with E. Cornell Malone Corporation for History Museum of Mobile - Re-Roofing, \$482,490.00 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Brad Christensen, REAM).

13. ORDINANCES BEING INTRODUCED

01-023 Ordinance defining voting wards (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

14. CONSENT RESOLUTIONS BEING INTRODUCED

60-322 Determine an appropriation to Rosswood Owner's Association serves a public purpose and approve payment, \$650.00 (sponsored by Councilmember Daves) (submitted by Rebecca Christian, Accounting Department).

60-323 Determine an appropriation to W. P. Davidson High School serves a public purpose and approve payment, \$2,000.00 (sponsored by Councilmember Rich) (submitted by Rebecca Christian, Accounting Department).

60-324 Determine an appropriation to the Three Mile Creek Partnership serves a public purpose and approve payment, \$500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

37-325 Recommend approval to the ABC Board for issuance of a Lounge Retail Liquor Class I license for Stray Cats Tavern, 2605 Halls Mill Road (sponsored by Councilmember Small).

37-326 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Hop Inn Food Mart, 810 Dauphin Island Parkway, Ste. C (sponsored by Councilmember Small).

37-327 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Banik Food Mart, 854 Downtowner Boulevard (sponsored by Councilmember Daves).

46-328 Honorarily rename North Conception Street from Adams Street to Congress Street as "Rennie Brabner Avenue" (sponsored by Councilmember Manzie).

15. RESOLUTIONS BEING INTRODUCED

08-329 Approve purchase order to Technical and Scientific Application Inc. for 102 HP EliteDesktop computers, \$73,950.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-330 Approve purchase order to Sansom Equipment Co. Inc. for two Peterbilt garbage trucks, \$678,408.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

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).

21-332 Authorize contract with A14GOVT Corporation for Municipal Court Docket and Document Management Software, \$173,500.00 (sponsored by Mayor Stimpson) (submitted by Deborah McGowin, Municipal Court).

21-333 Authorize contract with Pyrotechnico for Independence Day Fireworks Display, \$44,500.00 (sponsored by Mayor Stimpson) (submitted by Shomnda Smith, Parks & Recreation Department).

21-334 Authorize contract with Espalier, LLC for Matthews Park - Field A Improvements, \$46,955.00 (sponsored by Councilmember Daves & Mayor Stimpson) (submitted by Brad Christensen, REAM).

25-335 Accept two (2) permanent sidewalk easements from the Trustees of Fulton Road Baptist Church for Dauphin Island Parkway sidewalks (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Michelle Melton, REAM).

60-336 Approve award of special bonus to the Parks & Recreation Department employee of the month, Eric Austin (sponsored by Mayor Stimpson) (submitted by Shomnda Smith, Parks & Recreation Department).

16. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/30/2021 -
11:16 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/30/2021 - 8:15
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/4/2021

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

4/29/2021 - 1:53
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 1:55
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 1:58
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/4/2021

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

4/30/2021 - 8:45
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

5/4/2021 - 8:22
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 2:12
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

Mayor William S. Stimpson and Council-members Fredrick D. Richardson, C.J. Small and Bess Rich

Purpose and Scope of Project:

To accept a contract with James H. Adams & Son Construction Company, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/Construction/other related services.)

Amount of Contract:

\$229,444.00

Funding Source

Project # C0416

Discretionary Funds

Project String 20002000-48010

Contract Number:3245

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/19/2021 - 3:15 PM
Capital	Hollins, Tiffany	Approved	4/19/2021 - 4:34 PM
Legal	Kern, Chris	Approved	4/20/2021 - 12:35 PM
Mayors	Barber, James	Approved	4/22/2021 - 1:33 PM

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution and attestation of the Intergovernmental Agreement with Mobile County to allow the 13th Judicial Circuit Court System to use portions of the Mobile Civic Center

Amount of Contract:

n/a

Effective Date of Contract:

5/4/2021

Funding Source

Project # Resolution for Intergovernmental Agreement with Mobile County for Civic Center

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
Mayors Office Barber, James	Approved	4/22/2021 - 1:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

Councilmember Levon Manzie

Mayor William S. Stimpson

Amount of Contract:

\$250,000.00

Effective Date of Contract:

5/4/2021

Funding Source

Project # Resolution for Intergovernmental Agreement with Mobile County re Africatown

Discretionary Funds n/a

Project String C0533-20002000-42140

Contract Number:3247

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	Kern, Chris	Approved	4/22/2021 - 1:19 PM
Legal	Kern, Chris	Approved	4/22/2021 - 1:21 PM
Capital	Hollins, Tiffany	Approved	4/22/2021 - 2:01 PM
Mayors Office	Barber, James	Approved	4/22/2021 - 2:50 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order for mobile device forensic software.

General Fund.

Amount of Contract:

\$38,602.97

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

Mayors Office Barber, James

Approved

4/22/2021 - 1:33 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Jerry Pate Turf & Irrigation Inc for two Club Car 502G utility vehicles.

General fund.

Amount of Contract:

\$21,088.40

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210422 Pate Agenda Package POs	Cover Memo	4/22/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 1:30 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>8047</u>	2021	(F6130) AZALEA CITY GOLF COURSE	TWO CLUB CAR 502G UTILITY VEHICLES (SEALED BID 5537)	\$21,088.40	<u>(101098) JERRY PATE TURF & IRRIGATION INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008047-00 FY 2021 Acct No: 6130.70.20.0000.0000.2005.0000.0000.47010. Review: Buyer: Status: Approved	Page 1
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Vendor JERRY PATE TURF & IRRIGATION INC 301 SCHUBERT DRIVE PENSACOLA, FL 32504 Tel#800-700-7001 Fax 850-484-8596	Ship To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608 Delivery Reference BRIAN AARON Deliver To AZALEA CITY GOLF COURSE 1000 GAILLARD DRIVE MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/21	101098				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price
001 GOLF COURSE MAINT TOOL/EQUIP: UTILITY VEHICLE, CLUB CAR 502 VENDOR TO PROVIDE CLUB CAR 502G CARRYALL AS PER MY BID #5537 AND YOUR QUOTE Vendor Item	2.00 EACH	10544.20000	21088.40

1 6130.70.20.0000.0000.2005.0000.0000.47010.	21088.40
--	----------

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

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

[Requisition Link](#)

Requisition Total	21088.40
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
6130.70.20.0000.0000.2005.0000.0000.47010.	21088.40	
AZALEA CITY GOLF COURSE EXP	EQUIPMENT (GREATER \$5000)	

=====	=====
Bill To	Requisition 00008047-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6130.70.20.0000.0000.2005.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 2
=====	=====

Vendor
JERRY PATE TURF & IRRIGATION INC
301 SCHUBERT DRIVE

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

PENSACOLA, FL 32504

MOBILE, AL 36608

Tel#800-700-7001
Fax 850-484-8596

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

-----	-----
Date Ordered	Vendor Number
	Date Required
	Ship Via
	Terms
	Department
-----	-----
03/16/21	101098
	AZALEA CITY GOLF COURSE
-----	-----

LN	Description / Account	Qty	Unit Price	Net Price
***** Approval/Conversion Info *****				
	Activity Date Clerk			Comment
	CCancelled 04/22/21 JOHN PAINE			GL Allocation changed
	Forward 03/22/21 HEATHER KIHYET			Automatic Forward to 9105paij
	Approved 04/22/21 DONNA MICHELE STANLEY			Auto approved by: 9105paij
	Approved 04/22/21 DONALD ROSE			Auto approved by: 9105paij
	Approved 04/22/21 SANDRA LEWIS			Auto approved by: 9105paij
	Approved 04/22/21 JOHN PAINE			

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5537
TRUCKSTER/UTILITY VEHICLE

	CART DR	JERRY PATE TURF AND IRRIGATION
UTILITY CARS	\$10,650.00	\$10,544.20

*DID NOT MEET
SPECS

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/30/2021	5537	To Be Specified	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, April 16, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 3	TRUCKSTER/UTILITY VEHICLE New Club Car 502 Turf, or equal, Carry all Utility Vehicle as per the following and attached specifications. State warranty: _____ Make _____ Model _____ Furnish Literature & Specifications on product 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.					
			TOTAL			

Page 1 of 2

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 2 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. Upon Award the City will purchase one (1) carry all utility vehicles. Pricing to be firm for a six (6) month period following the award of this bid. 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 FOR UTILITY VEHICLE

Club Car 502 or equal

Current year model

- Engine = gasoline, four cycle, 14.0 horsepower, 429 cc, single cylinder, pedal start, electronic fuel injection
- Fuel capacity = 5.5 gallons
- Transmission = continuously variable transmission
- Ground speed = minimum top speed of 15mph
- Frame chassis = aluminum I-beam
- Rear body = all aluminum
- Towing capacity = 1500 pounds
- Bed load capacity = 800 pounds
- Cargo box capacity = 12 cubic feet
- Cargo box = all aluminum with rubber liner in floor of bed; single handed latch & release tailgate; configurable and removable track-based bed attachment system for carrying various tools
- Brakes = foot operated with parking lock, 4-wheel mechanical drum
- Tires = 18 x 8.5 x 8, turf tread
- Ground clearance = minimum 5 inches
- Suspension = leaf springs with dual hydraulic shocks on front & rear
- Warranty = 3-year/3000 hour powertrain and frame; 2-year on remainder of vehicle
- Accessories = manual bed dump, LED headlights, electronic fuel gauge & hour meter, low oil warning light, 2 cup holders, heavy duty trailer hitch, heavy duty front brush guard, differential guard, clip-on/fold down windshield, canopy top, tailgate tether, front cowl & trim to be green in color

Vendor shall provide a parts, service and owner's manual in both electronic/digital and printed/paper forms.

Manufacturer must have a full-service dealer location within 75 miles of the City of Mobile, AL that is (1) capable of making any & all repairs to this unit and (2) has an ample supply of commonly used parts in stock (belts, fluids, filters, etc.).



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:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 50 Navion LED Roadway Luminaires.

CIP.

Amount of Contract:

\$43,995.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210419 Graybar Agenda Package POs	Cover Memo	4/19/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 1:32 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>7341</u>	2021	(2062) ELECTRICAL	50 NAVION LED ROADWAY LUMINAIRES (SEALED BID 5533)	\$42,995.00	(075199) <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 00007341-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 1
--	---	--------

Vendor GRAYBAR ELECTRIC CO INC 4359 HALLS MILL RD MOBILE, AL 36691 Tel#251-706-5605 Fax 251-666-6293	Ship To 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
03/02/21	075199				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

001	AS PER MY BID 5533 AND YOUR QUOTE FIXTURE,NAVION,382W LED, 480V, 5WQ, NON-DIM 10K, 1.2A GREY P/N NVN-AF-06-E-8-5WQ-10K-1200-AP NAVION COOPER LIGHTING Additional Description Notes	50.00 EACH	859.90000	42995.00
-----	---	---------------	-----------	----------

VENDOR TO SUPPLY NAVION-NVN-AF-06-E-8-5MQ-10K-AP-1200
Vendor Item

1	2000.80.00.0000.0000.0000.0000.44020. E C0472 .OPERSUPPLS.			42995.00
---	---	--	--	----------

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

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

[Requisition Link](#)

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007341-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 2
--	---	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/02/21	075199				ELECTRICAL

LN Description / Account	Requisition Total	Qty	Unit Price	Net Price
				42995.00

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

Account	Amount	Remaining Budget
E C0472 .OPERSUPPLS.	42995.00	372713.05

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.44020.	42995.00	
CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Cancelled	04/16/21	SANDRA LEWIS	GL Allocation changed
Approved	03/03/21	MARYBETH BERGIN	Auto approved by: 91054000
Approved	03/03/21	JENNIFER WHITE	
Approved	04/16/21	MARYBETH BERGIN	
Approved	04/16/21	JENNIFER WHITE	Auto approved by: 910515265
Approved	03/03/21	TIFFANY HOLLINS	
Approved	03/03/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	03/03/21	RELYA MALLORY	Auto approved by: 910514227
Approved	04/16/21	TIFFANY HOLLINS	
Approved	04/16/21	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	04/16/21	RELYA MALLORY	Auto approved by: 910514227
Forward	03/03/21	JOHN PAINE	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij
Forward	03/22/21	JOHN PAINE	
Queued	04/16/21	DONNA MICHELE STANLEY	
Queued	04/16/21	DONALD ROSE	
Queued	04/16/21	SANDRA LEWIS	

=====	=====
Bill To	Requisition 00007341-00 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
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36691

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

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

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
03/02/21	075199				ELECTRICAL
-----	-----	-----	-----	-----	-----

LN	Description / Account		Qty	Unit Price	Net Price
	Queued 04/16/21 JOHN PAINE				

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5533 ELECTRICAL SUPPLIES, LED FIXTURE

Line	VENDOR	Navion NVN-AF-06-E-8-SWQ-10K-1200-AP	
1	Graybar Electric	\$ 859.90	
2	Consolidated Electric Distributors	\$ 864.28	
3	Sequel	\$ 940.00	
4	Wesco Distribution	\$ 945.00	
5	Trastar	\$ 388.00	1
6	Southern Lighting and Traffic	\$ 892.50	2

- 1 Not an approved roadway lighting per ALDOT
 2 No local vendor preference adjustment (850.00 + 42.50)

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:
03/10/2021	5533	ELECTRICAL	As Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Friday, March 26, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty. 50-175	ELECTRICAL SUPPLIES, LED FIXTURE					
	LUMINAIRE, STREET LIGHTING, LED, NAVION- NVN-AF-06-E-8-5MQ-10K-AP-1200. NO SUB Make _____ Model _____ Please observe instructions on Reverse side. All substitutions must be indicated on your bid. Please quote your prices in the unit specified in the bid. All prices to be delivered pricing, FOB Mobile. City of Mobile will purchase minimum quantities upon award of bid. Fixture must be on approved list for Alabama Department of Transportation Roadway Lighting. 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			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stivers Ford Lincoln Inc for three Ford Explorer SUVs.

General Fund.

Amount of Contract:

\$79,197.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210422 Stivers Agenda Package POs	Cover Memo	4/22/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 1:35 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>9635</u>	2021	(1510) FIRE ADMINISTRATION	THREE FORD EXPLORER SUVS (AL STATE CONTRACT)	\$79,197.00	<u>(292393)</u> <u>STIVERS FORD</u> <u>LINCOLN INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009635-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
 STIVERS FORD LINCOLN INC
 4000 EASTERN BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

MONTGOMERY, AL 36116

Tel#334-613-5000
 Fax 334-613-5018

Delivery Reference
 VICTORIA RICHARDSON

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS: Additional Description Notes	3.00 EACH	26399.00000	79197.00
-----	--	--------------	-------------	----------

UTILITY VEHICLE AS SPECIFIED: T191 - FORD EXPLORER BASE 2WD
 CONTRACT NUMBER: MA999 16000000221
 MODEL SERIES k7B Order Code:100A
 FORD EXPLORER UTILITY SUV 4 DOOR RWD MIDSIZE UTILITY CLASS SUV, VEHICLE TO
 BE 4 DOOR WITH ALL STANDARD AND SAFETY FEATURES.
 WHEELBASE TO BE A MINIMUM OF 114 AND A MAXIMUM OF 121" WIDTH TO BE A MAXIMUM
 OF 80" W/O MIRRORS. MINIMUM 4 CYLINDER ENGINE
 AUTOMATIC TRANSMISSION DAYTIME RUNNING LIGHTS REAR VIEW CAMERA MINIMUM
 GROUND CLEARANCE 7.75" 2.3L ECOBOOST ENGINE
 MINIMUM FUEL TANK CAPACITY OF 17.5 GALLONS MAKE: FORD MODEL: EXPLORER
 INCLUDING OPTIONS:
 16N All weather Floor Mats
 942 Daytime Running Lights (non-configurable)
 EXTERIOR COLORS:
 YZ Oxford White
 INTERIOR TRIM / SEATS:
 7N Cloth Sandstone with 60/40 Split Bench and 3rd row Seating
 DELIVERY: State Contract Provisions for \$1.50 / mile one-way

PRICING AS PER STATE OF ALABAMA CONTRACT T-191 MASTER AGREEMENT
 #MA16000000221 LINE 1

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009635-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVD MONTGOMERY, AL 36116 Tel#334-613-5000 Fax 334-613-5018	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
04/19/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	VEHICLE AND ALL PAPERWORK TO SHOW THE VEHICLES SOLD TO AND TITLED TO THE CITY OF MOBILE.			
	CITY OF MOBILE PURCHASING AGENT TO SIGN ALL TITLE AND PAPERWORK ON THE VEHICLES.			
	Vendor Item Inventory Item/Loc 724			
1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01522 .VEHICLEEXP.			79197.00
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total	79197.00
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E MP01522 .VEHICLEEXP.	79197.00	3578.43

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

Account	Amount	Remaining Budget
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009635-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 3
---	--	--------

Vendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVD MONTGOMERY, AL 36116 Tel#334-613-5000 Fax 334-613-5018	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
04/19/21	292393				FIRE ADMINISTRATION

Account 7000.40.20.0000.0000.2070.0000.0000.47120. MOTOR POOL EXP	Amount Remaining Budget 79197.00 VEHICLE ACQ (GREATER \$5000)
--	--

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

Activity	Date	Clerk	Comment
Rejected	04/16/21	DIANE MCCARTY	CHANGE DELIVERY LOCATION
Approved	04/19/21	DIANE MCCARTY	
Approved	04/21/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/21/21	DONALD ROSE	Auto approved by: 9105paij
Approved	04/21/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	04/21/21	JOHN PAINE	
Approved	04/21/21	JOHN PAINE	Auto approved by: 9105paij

Authorized By: _____ Date: _____
 Signature

T191 Vehicle Master Agreement

999 20*221 Stivers Ford Lincoln VC000042177 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Explorer	\$25,957.00
Line 2	Ford	Ranger Truck	\$21,399.00

999 20*222 Donohoo Chevrolet VC000049701 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Chevrolet	Malibu Sedan	\$17,498.00
Line 2	Chevrolet	Equinox Crossover	\$20,618.00
Line 3	Chevrolet	Colorado Truck	\$22,518.00
Line 4	Chevrolet	Tahoe	\$38,588.00

999 20*224 Limbaugh Toyota VC000054767 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Toyota	Corolla Sedan	\$16,016.50
Line 2	Toyota	Camry Hybrid Sedan	\$24,666.50
Line 3	Toyota	Rav4 Crossover	\$22,716.50

999 20*225 Long Lewis of The Shoals VC000055942 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Edge SUV	\$25,935.65

999 21*75 Stivers Ford Lincoln VC000042177 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F150 ½ Ton Crew Cab 2WD	\$25,841.00
Line 2	Ford	Transit 350 Full Size 12-Passenger Van, Standard Roof	\$30,124.00
Line 3	Ford	F250 ¾ Ton Extended Cab 4WD	\$28,769.00
Line 4	Ford	Transit 350 Full Size Passenger Van w/Mid Height Roof	\$34,716.00

999 21*76 Donohoo Chevrolet VC000049701 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Chevrolet	Suburban Large Sport Utility Vehicle	\$41,573.00

999 21*77 Tallassee Automotive Inc VC00004997! Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	Promaster City Min-Cargo Van, 2-Passenger	\$19,794.00

999 21*79 Long Lewis of The Shoals VC00005594 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	Transit Connect Passenger Van	\$24,005.00
Line 2	Ford	Transit 350 Full Size 15-Passenger Van	\$32,613.00

999 21*80 Stivers Brothers Automotive VS000054430 DBA Stivers Chrysler Dodge Jeep Ram Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	1500 ½ Ton Extended Cab 2WD	\$20,490.88
Line 2	Ram	2500 ¾ Ton Crew Cab 2WD	\$25,928.72
Line 3	Ram	2500 ¾ Ton Crew Cab	\$25,936.80
Line 4	Ram	1500 Truck Pickup, Regular Cab	\$18,981.94

999 21*129 Stivers Ford Lincoln VC000042177 Effective Date: 1/1/21 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F250 3/4 Ton Extended Cab 2WD Standard Bed	\$26,267.00
Line 2	Ford	F150 1/2 Ton Extended Cab 4WD Short Bed	\$25,270.00
Line 3	Ford	F150 ½ Ton Crew Cab 4WD	\$28,702.00
Line 4	Ford	Transit 150	\$23,870.00

999 21*139 Long Lewis of The Shoals Inc - VC000055942 Effective Date: 1/22/21 – 11/12/21			
	Make	Model	Price
Line 1	Ford	Transit 150	\$29,268.00



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000221

NOT TO EXCEED AMOUNT:

Begin Date: 04/01/2020

Procurement Folder: 1024611

Expiration Date: 04/01/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 03/19/21

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA-NON-ALTERNATIVE FUEL VEHICLES - T191

OLD T191 NON-ALTERNATIVE FUEL VEHICLES

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000042177: Stivers Ford Lincoln

4000 Eastern Boulevard

Montgomery AL 36116

Contact:

Billy Bruce

3346135000 EXT: 5056

Bbruce@Stiversonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$25,957.000000	\$0.00			\$0.00	\$0.00
0718027 - UTILITY VEHICLES, MIDSIZE FORD EXPLORER UTILITY SUV 4 DOOR MIDSIZE UTILITY CLASS SUV, VEHICLE TO BE 4 DOOR WITH ALL STANDARD AND SAFETY FEATURES. 7-PASSENGER SEATING WHEELBASE TO BE A MINIMUM OF 114 AND A MAXIMUM OF 121". WIDTH TO BE A MAXIMUM OF 80" W/O MIRRORS. MINIMUM 4 CYLINDER ENGINE AUTOMATIC TRANSMISSION DAYTIME RUNNING LIGHTS REAR VIEW CAMERA MINIMUM GROUND CLEARANCE 7.75" MINIMUM FUEL TANK CAPACITY OF 17.5 GALLONS MAKE: FORD MODEL: EXPLORER								
Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$21,399.000000	\$0.00			\$0.00	\$0.00
0720117 - TRUCK, PICKUP, MID SIZE EXTENDED CAB, SINGLE REAR WHEEL, SHO FORD RANGER MIDSIZE EXTENDED CAB TRUCK MIDSIZE EXTENDED CAB TRUCK STANDARD 6' BOX ADDED SPECIFICATION: REAR SEATING REQUIRED. MINIMUM 4 CYLINDER ENGINE VEHICLES WHEELBASE TO BE A MINIMUM OF 125" AND A MAXIMUM OF 129" AUTOMATIC TRANSMISSION. STANDARD AIR CONDITIONING. MAKE: FORD MODEL: RANGER								
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
0710490 - VEHICLES AND OTHER FLEET EQUIPMENT VEHICLE OPTIONS VEHICLE OPTIONS: TO BE BILLED AT DEALER INVOICE PRICING.								
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
96286 - Transportation of Goods, Shipping and Handling, and Other Fr VEHICLE DELIVERY VEHICLE DELIVERY SEE SPECIFICATION SHEET FOR DETAILS.								

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

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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 (Effective March 1, 2021 Subscriptions will no longer be required)

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

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

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

Vendor Registration and Subscription Fee (Effective March 1, 2021 Subscriptions will no longer be required)
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) opening prior to March 1, 2021 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. (Effective March 1, 2021 Subscriptions will no longer be required.)

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. (Effective March 1, 2021 Subscriptions will no longer be required.)

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

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

Proration

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

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.

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Award:

Award will be made by line (Vehicle) to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle for a 2011 make/ model year with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancellation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:

There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is \$1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:

Effective June 3, 2015, **Act 2015-306, SB20**, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

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Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency. Administrative fees will be due by the 20th of the month following the month of delivery. For example, administrative fees for vehicles delivered during the month of April will be due by the 20th of May. Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancelation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles, Non-Alternative Fuel:

Production/close-out dates:

This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:

If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be pickup at the dealership the contract vendor must notify the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

Standard features and options:

"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:

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Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior.

Passenger vans disclaimer:

Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, and terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by contract release orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Proration:

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

Manufacturer, Stock/Model numbers:

At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:

Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.

Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item.

Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:

All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:

All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.

Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

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QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:

Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:

To establish a statewide contract for non-alternative fuel vehicles for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:

The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF \$200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

MANDATORY PRE-BID CONFERENCE:

There will be a mandatory pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the mandatory pre-bid conference. Only those vendors that are signed-in will be allowed to bid on this RFB. Failure to attend the mandatory pre-bid conference or failure to sign-in will result in the rejection of your bid. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time, vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner

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prior to the pre-bid conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the questions submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Mandatory Pre-Bid Conference will be as follow:

DATE: February 13, 2020
TIME: 9:00 am
PLACE: State Purchasing
100 North Union Street, Suite 192
Montgomery, AL 36104



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stivers Ford Lincoln Inc for two Ford F250 super cab 4x4 pickup trucks.

General Fund.

Amount of Contract:

\$65,244.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210422 Stivers2 Agenda Package POs	Cover Memo	4/22/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 1:36 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>9637</u>	2021	(1510) FIRE ADMINISTRATION	TWO FORD F250 SUPER CAB 4X4 PICKUP TRUCKS (AL STATE CONTRACT)	\$65,244.00	<u>(292393)</u> <u>STIVERS FORD</u> <u>LINCOLN INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009637-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
 STIVERS FORD LINCOLN INC
 4000 EASTERN BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MONTGOMERY, AL 36116

MOBILE, AL 36604

Tel#334-613-5000
 Fax 334-613-5018

Delivery Reference
 VICTORIA RICHARDSON

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK CAB + CHASSIS	2.00 EACH	32622.00000	65244.00

Additional Description Notes

TRUCK AS SPECIFIED: 2022 FORD F250 SUPER CAB 4x4 PICKUP - MODEL X2B
 CONTRACT NUMBER: MA999 21000000075 (T191)
 6.2L V8 385 Horsepower FFV Engine, 6 Speed Auto, 4x4, 148" wheelbase, 6
 3/4' Box, Tilt/Telescopic Stg. Wheel 4 wheel Disc Brakes w/ ABS, Air
 Conditioning, Vinyl Flooring, AM/FM Radio, Vinyl 40/20/40 Seat
 AM/FM Radio, Air Bags-Front & Safety Canopy Side Curtain Airbags, Trailer
 Tow Package w/ 7 / 4 way Plug Manual Trailer Tow Mirrors w/ Spot Mirrors, 2
 Power Points, Advance Track w/ Roll Stability Control,
 Trailer Sway Control, Hill Start Assist Control, Electronic Shift on the
 Fly Control (ESOF), Front Tow Hooks,
 2.5" Receiver, Trailer Tow Mirrors and Rear View Camera. 10,000 lb OPTIONS
 INCLUDE:
 WHEELBASE OPTIONS:
 W2B Upgrade to Crew Cab 4x4 with 160" wheelbase with 6' 3/4 Box
 176 8.0' Box on 176" wheelbase
 DRIVE TRAIN OPTIONS:
 996 6.2L 2V Gas SOHC EFI NA V8
 TIRE OPTONS:
 TBM LT245/75Rx17E BSW AT
 EQUIPMENT GROUPS/PACKAGES:
 90L Power Equipment Group
 ? Accessory delay ? Power-folding, PowerScope® Telescoping, Power Glass
 Trailer Tow Mirrors ? Remote keyless-entry
 ? Advanced Security Pack (Incl. SecuriLock® Passive Anti-Theft ? Power locks
 ? Power Tailgate Lock
 ? Power 1st row windows w/one-touch up/down Power 2nd row windows Upgraded

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009637-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVD MONTGOMERY, AL 36116 Tel#334-613-5000 Fax 334-613-5018	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
04/19/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	door-trim panel on XL			
	OPTIONS:			
	52B Trailer Brake Controller (TBC)			
	COLOR OPTIONS:			
	Bright Race Red PQ			
	INTERIOR OPTIONS:			
	AS Vinyl, 40/20/40 Split Bench			
	DELIVERY - \$1.50 PER MILE ONE-WAY			

PRICING AS PER STATE OF ALABAMA CONTRACT T-191 MASTER AGREEMENT
 #MA12000000075 LINE 3

VEHICLE AND ALL PAPERWORK TO SHOW THE VEHICLES SOLD TO AND TITLED TO THE
 CITY OF MOBILE.

CITY OF MOBILE PURCHASING AGENT TO SIGN ALL TITLE AND PAPERWORK ON THE
 VEHICLES.

Vendor Item
 Inventory Item/Loc 694

1	7000.40.20.0000.0000.2070.0000.0000.47120.			
	E MP01522 .VEHICLEEXP.			65244.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009637-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 3
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Vendor STIVERS FORD LINCOLN INC 4000 EASTERN BLVD MONTGOMERY, AL 36116 Tel#334-613-5000 Fax 334-613-5018	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
04/19/21	292393				FIRE ADMINISTRATION

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

Requisition Link

Requisition Total 65244.00

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

Account	Amount	Remaining Budget
E MP01522 .VEHICLEEXP.	65244.00	3578.43

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	65244.00	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Rejected	04/16/21	DIANE MCCARTY	CHANGE DELIVERY LOCATION
Approved	04/19/21	DIANE MCCARTY	
Approved	04/21/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/21/21	DONALD ROSE	Auto approved by: 9105paij
Approved	04/21/21	SANDRA LEWIS	Auto approved by: 9105paij

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009637-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 4
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Vendor
 STIVERS FORD LINCOLN INC
 4000 EASTERN BLVD

Ship To
 MOTOR POOL
 745 BROAD STREET

MONTGOMERY, AL 36116

MOBILE, AL 36604

Tel#334-613-5000
 Fax 334-613-5018

Delivery Reference
 VICTORIA RICHARDSON

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/19/21	292393				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
Approved	04/21/21 JOHN PAINE			
Approved	04/21/21 JOHN PAINE			

Auto approved by: 9105paij

Authorized By: _____ Date: _____
 Signature

T191 Vehicle Master Agreement

999 20*221 Stivers Ford Lincoln VC000042177 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Explorer	\$25,957.00
Line 2	Ford	Ranger Truck	\$21,399.00

999 20*222 Donohoo Chevrolet VC000049701 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Chevrolet	Malibu Sedan	\$17,498.00
Line 2	Chevrolet	Equinox Crossover	\$20,618.00
Line 3	Chevrolet	Colorado Truck	\$22,518.00
Line 4	Chevrolet	Tahoe	\$38,588.00

999 20*224 Limbaugh Toyota VC000054767 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Toyota	Corolla Sedan	\$16,016.50
Line 2	Toyota	Camry Hybrid Sedan	\$24,666.50
Line 3	Toyota	Rav4 Crossover	\$22,716.50

999 20*225 Long Lewis of The Shoals VC000055942 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Edge SUV	\$25,935.65

999 21*75 Stivers Ford Lincoln VC000042177 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F150 ½ Ton Crew Cab 2WD	\$25,841.00
Line 2	Ford	Transit 350 Full Size 12-Passenger Van, Standard Roof	\$30,124.00
Line 3	Ford	F250 ¾ Ton Extended Cab 4WD	\$28,769.00
Line 4	Ford	Transit 350 Full Size Passenger Van w/Mid Height Roof	\$34,716.00

999 21*76 Donohoo Chevrolet VC000049701 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Chevrolet	Suburban Large Sport Utility Vehicle	\$41,573.00

999 21*77 Tallassee Automotive Inc VC00004997! Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	Promaster City Min-Cargo Van, 2-Passenger	\$19,794.00

999 21*79 Long Lewis of The Shoals VC00005594 Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ford	Transit Connect Passenger Van	\$24,005.00
Line 2	Ford	Transit 350 Full Size 15-Passenger Van	\$32,613.00

999 21*80 Stivers Brothers Automotive VS000054430 DBA Stivers Chrysler Dodge Jeep Ram Effective Date: 11/12/20 – 11/12/21			
	Make	Model	Price
Line 1	Ram	1500 ½ Ton Extended Cab 2WD	\$20,490.88
Line 2	Ram	2500 ¾ Ton Crew Cab 2WD	\$25,928.72
Line 3	Ram	2500 ¾ Ton Crew Cab	\$25,936.80
Line 4	Ram	1500 Truck Pickup, Regular Cab	\$18,981.94

999 21*129 Stivers Ford Lincoln VC000042177 Effective Date: 1/1/21 – 11/12/21			
	Make	Model	Price
Line 1	Ford	F250 3/4 Ton Extended Cab 2WD Standard Bed	\$26,267.00
Line 2	Ford	F150 1/2 Ton Extended Cab 4WD Short Bed	\$25,270.00
Line 3	Ford	F150 ½ Ton Crew Cab 4WD	\$28,702.00
Line 4	Ford	Transit 150	\$23,870.00

999 21*139 Long Lewis of The Shoals Inc - VC000055942 Effective Date: 1/22/21 – 11/12/21			
	Make	Model	Price
Line 1	Ford	Transit 150	\$29,268.00



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel.

General Fund.

Amount of Contract:

\$88,213.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210422 Agenda Package	Cover Memo	4/22/2021
Fuel POs		

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7168</u>	2021	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL	\$18,794.40	(42474) DAVISON OIL COMPANY INC
<u>7169</u>	2021	(2050) EQUIPMENT SERVICES	GARAGE UNLEADED FUEL	\$18,794.40	(42474) DAVISON OIL COMPANY INC
<u>7176</u>	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR GARAGE (AL STATE CONTRACT)	\$16,875.00	<u>(279229)</u> <u>PETROLEUM</u> <u>TRADERS</u> <u>CORPORATION</u>
<u>7177</u>	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR GARAGE (AL STATE CONTRACT)	\$16,875.00	<u>(279229)</u> <u>PETROLEUM</u> <u>TRADERS</u> <u>CORPORATION</u>
<u>7199</u>	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR 4 TH PRECINCT (AL STATE CONTRACT)	\$16,875.00	<u>(279229)</u> <u>PETROLEUM</u> <u>TRADERS</u> <u>CORPORATION</u>
<u>7200</u>	2021	(2050) EQUIPMENT SERVICES	DIESEL FUEL FOR 4 TH PRECINCT (AL STATE CONTRACT)	\$16,875.00	<u>(279229)</u> <u>PETROLEUM</u> <u>TRADERS</u> <u>CORPORATION</u>

Adopted:

City Clerk

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007168-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007168-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
---	--

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

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

[Requisition Link](#)

Requisition Total	18794.40
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18794.40	1799720.48
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007168-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
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Page 3

Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007169-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007169-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	042474				EQUIPMENT SERVICES

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

Requisition Link

Requisition Total 18794.40

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	18794.40	1799720.48
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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

=====	=====
Bill To	Requisition 00007169-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
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Vendor
DAVISON OIL COMPANY INC
8450 TANNER WILLIAMS RD

MOBILE, AL 36608

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
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03/01/21	042474				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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Authorized By: _____ Date: _____
Signature

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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007176-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
	Page 1
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Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
BUSHW@CITYOFMOBILE.ORG

Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES
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LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001	AL. STATE CONTRACT #T104. DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	2.25000	16875.00
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1	1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
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Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00000	0.00
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1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00
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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007176-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

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

[Requisition Link](#)

Requisition Total	16875.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	1799720.48
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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

=====	=====
Bill To	Requisition 00007176-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
=====	=====

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007177-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				

AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS	7500.00	2.25000	16875.00
	PRICE.	GALLON		
	Vendor Item			
	Inventory Item/Loc 5295			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
Ship To				
MUNICIPAL GARAGE				
770 GAYLE STREET				
MOBILE, AL 36604				
Delivery Reference				
WILLIAM BUSH				
Deliver To				
MUNICIPAL GARAGE				
770 GAYLE STREET				
MOBILE, AL 36604				
002	MARGIN PRICE	7500.00	0.00000	0.00
		EACH		
	Vendor Item			
	Inventory Item/Loc 7982			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007177-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604
---	--

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

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

[Requisition Link](#)

Requisition Total	16875.00
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	2260371.36
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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

=====	=====
Bill To	Requisition 00007177-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
=====	=====

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007199-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
--	---

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

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7500.00 GALLON	2.25000	16875.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7500.00 EACH	0.00000	0.00
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007199-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

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

Requisition Link

Requisition Total 16875.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	1799720.48
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007199-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved
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Page 3

Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

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

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007200-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
General Notes				
AL. STATE CONTRACT #T104.				
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7500.00	2.25000	16875.00
	Vendor Item	GALLON		
	Inventory Item/Loc 5295			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			16875.00
Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608				
002	MARGIN PRICE	7500.00	0.00000	0.00
	Vendor Item	EACH		
	Inventory Item/Loc 7982			
1	1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00007200-00 FY 2021 Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/01/21	279229				EQUIPMENT SERVICES

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

Requisition Link

Requisition Total 16875.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16875.00	1799720.48
FLEET MANAGEMENT EXP		FUEL & LUBRICANTS

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

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Approved	03/04/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	03/04/21	HEATHER KIHYET	Auto approved by: 9105neej
Approved	03/04/21	JOHN PAINE	Auto approved by: 9105neej
Approved	03/04/21	JAMES NEESE JR	

=====	=====
Bill To	Requisition 00007200-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved
	Page 3
=====	=====

Vendor
 PETROLEUM TRADERS CORPORATION
 7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
 POLICE 4TH PRECINCT
 8080 AIRPORT BLVD

MOBILE, AL 36608
 BUSHW@CITYOFMOBILE.ORG

Delivery Reference
 WILLIAM BUSH

Deliver To
 POLICE 4TH PRECINCT
 8080 AIRPORT BLVD

MOBILE, AL 36608

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

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



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item based bid award to Mobile Fixture and Equipment and Douglas Food Stores for commercial kitchen equipment.

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
20210422 Kitchen Agenda Package Bids	Cover Memo	4/22/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/22/2021 - 1:32 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>5526</u>	Commercial Kitchen Equipment	10	See bid tab	6 months, no renewal	<u>(136150) Mobile Fixture and Equipment Co Inc;</u> <u>Douglas Food Stores, Inc.</u>

Adopted:

City Clerk

		MOBILE FIXTURE & EQUIPMENT		KESCO		HAWK	
	EACH	EXTENDED	EACH	EXTENDED	EACH	EXTENDED	
SMOKER	\$10,349.00	\$10,349.00	\$11,328.26	\$11,328.26	\$12,860.76	\$12,860.76	
CART	\$6,275.00	\$6,275.00	\$6,641.86	\$6,641.86	\$6,685.72	\$6,685.72	
CASTER	\$314.00	\$3,454.00	\$826.56	\$9,092.16	NO BID		
TOTAL		\$20,078.00		\$27,062.28		\$19,546.48	
LOCAL VENDOR PREFERENCE ADJUSTMENT		\$20,078.00		\$27,062.28		\$20,523.80	
ICE MAKER	\$4,684.97	\$9,369.94	\$5,234.95	\$10,469.90	\$5,254.20	\$10,508.40	
ICE BIN	\$2,834.25	\$5,668.50	\$3,166.97	\$6,333.94	\$3,006.60	\$6,013.20	
ICE DEFLECTOR	\$80.28	\$160.56	\$98.76	\$197.52	\$85.16	\$170.32	
		\$15,199.00		\$17,001.36		\$16,691.92	
LOCAL VENDOR PREFERENCE ADJUSTMENT		\$15,199.00		\$17,001.36		\$17,526.52	
SERVING COUNTER							
MGCMLX01	\$3,480.00	\$6,960.00	\$3,426.96	\$6,853.92	NO BID		
SERVING COUNTER							
MGCMLX02	\$2,595.00	\$5,190.00	\$2,672.00	\$5,344.00	NO BID		
SERVING COUNTER							
MGCMLX03	\$1,999.00	\$3,998.00	\$2,004.51	\$4,009.02	NO BID		
		\$16,148.00		\$16,206.94			
LOCAL VENDOR PREFERENCE ADJUSTMENT		\$16,148.00		\$16,206.94			

	ASSOCIATED		DOUGLAS		CULINARY		SAM TELL AND	
	FOOD EQUIPMENT		FOOD STORES		DEPOT		SON	
	EACH	EXTENDED	EACH	EXTENDED	EACH	EXTENDED	EACH	EXTENDED
SMOKER	\$9,752.90	\$9,752.90	\$11,162.55	\$11,162.55	\$12,132.41	\$12,132.41	\$8,931.18	\$8,931.18
CART	\$6,159.00	\$6,159.00	\$6,275.30	\$6,275.30	\$5,748.76	\$5,748.76	\$6,753.57	\$6,753.57
CASTER	\$276.75	\$3,044.25	\$225.50	\$2,480.50	\$325.00	\$3,575.00	\$290.59	\$3,196.49
TOTAL		\$18,956.15		\$19,918.35	\$325.00	\$21,456.17		\$18,881.24
LOCAL VENDOR PREFERENCE ADJUSTMENT								
		\$20,851.77		\$21,910.19		\$23,601.79		\$20,769.36
ICE MAKER	\$5,576.30	\$11,152.60	\$4,180.33	\$8,360.66	\$4,718.49	\$9,436.98	\$4,938.14	\$9,876.28
ICE BIN	\$3,373.00	\$6,746.00	\$2,548.71	\$5,097.42	\$2,673.04	\$5,346.08	\$2,987.41	\$5,974.82
ICE DEFLECTOR	\$95.55	\$191.10	\$70.78	\$141.56	\$75.71	\$151.42	\$84.62	\$169.24
		\$18,089.70		\$13,599.64		\$14,934.48		\$16,020.34
LOCAL VENDOR PREFERENCE ADJUSTMENT								
		\$19,898.67		\$14,959.60		\$16,427.93		\$17,622.37
SERVING COUNTER MGCMLX01	\$3,290.63	\$6,581.26	N/A		\$3,727.23	\$7,454.46	\$3,199.22	\$6,398.44
SERVING COUNTER MGCMLX02	\$2,471.60	\$4,943.20	N/A		\$2,839.28	\$5,678.56	\$2,402.66	\$4,805.32
SERVING COUNTER MGCMLX03	\$1,881.00	\$3,762.00	N/A		\$2,210.03	\$4,420.06	\$1,829.36	\$3,658.72
		\$15,286.46				\$17,553.08		\$14,862.48
LOCAL VENDOR PREFERENCE ADJUSTMENT								
		\$16,815.11				\$19,308.39		\$16,348.73
							DELIVERY/SET UP	1298.55

BID SHEET

This is Not an Order

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

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

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:
3/2/2021	5526	Convention Center	Convention Center

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, March 24, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	COMMERCIAL KITCHEN EQUIPMENT FOLLOWING 3 ITEMS TO BE AWARDED ON AN ITEM BASIS Qty: 1 each Cook Hold Oven Cabinet Smoker Electric, Double-deck, Standard depth, 100 lb capacity each (1) rib rack shelf per compartment, (9) 12"x20"x2-1/2" full size pans, deluxe controller and probe, Heavy-duty stainless steel Solid door 5" casters 2 rigid 2 swivel with brakes EcoSmart 208-240v/60/1-ph, 32.0-36.3 amps, 7.7-8.7kw (no cord or plug) Solid door hinged on right Halo Heat Slo Cook Hold & Smoker Oven Alto-Shaam 1767-SK/III or Equal Make _____ Model _____ Qty 1 each Heated Banquet Cart 2 door Insulated					
	Page 1 of 6		TOTAL			

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 6 4 removable shelves Holds up to 200 11-3/4" plates Stainless steel construction, Timer, Thermometer, Whiteboard, Bumper, Bottom-mounted heat module, 6" casters (2 rigid/ 2 swivel with brakes) 12v/60/1-ph, 1650w, 13.8a, NEMA 5-15P, cULus, NSF Metro MBQ-200D or Equal Make _____ Model _____					
11 sets	Caster 3-1/2" H brushed stainless steel segments Sets of 4 Mogogo Buffet Solutions Castors 8-9/10"H, (2) with brakes and adaptor brakes Bauscher Hepp CK005-4 or Equal Make _____ Model _____ ABOVE 3 ITEMS TO BE AWARDED ON AN ITEM BASIS					
2 each	FOLLOWING 3 ITEMS TO BE AWARDED ALL OR NONE Ice Maker Cube-style Air-cooled Self-contained condenser 30"Wx24-1/2"Dx29-1/2"H Production capacity up to 1196 lb/ 24 hours 70°/50°, (950lb AHRI certified at 90°/70°) Dura Tech exterior Dice size cubes R410A refrigerant NSF Indigo NXT Series Ice Maker Manitowoc IDT1200A or Equal Make _____ Model _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 6					
2 each	Ice Bin 60"W x 31"D x 54-1/2"H Top-hinged front-opening door 1238 lbs. application capacity AHRI certified 41.7 cu. ft. Sliding window & sliding ice gate Welded stainless steel construction (4) 6" legs Ice scoop Stainless steel adapters for 30" or 48" ice machines NSF Manitowoc F1325 or Equal Make _____ Model _____					
Qty 2 each	Ice Deflector Used for 30" Indigo ice machines on non-Manitowoc or F-Style bins Manitowoc K00347 or Equal Make _____ Model _____ ABOVE 3 ITEMS TO BE AWARDED ALL OR NONE					
Qty 2 each	FOLLOWING 3 ITEMS TO BE AWARDED ALL OR NONE Serving Counter, Utility Classic Large 71"x29-1/2"x35H Rectangular 3-tier High density double sided Bamboo top Brushed stainless steel legs Brake Mogogo Buffet Solutions Serving Station Baucher Hepp MGCMLX01 or equal Make _____ Model _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 6					
Qty 2 each	Serving Counter, Utility Classic, Medium, 47"x29-1/2"x35"H Rectangle 3-tier High density double sided Bamboo top Brushed stainless steel legs Brake Mogogo Buffet Solutions Serving Station Bauscher Hepp MGCMLX02 or Equal Make _____ Model _____					
Qty 2 each	Serving Counter, Utility Classic, Small, 29-1/2"x29-1/2"x35"H, Square, 3-tier, High density double sided Bamboo top, Brushed stainless steel legs Brake Mogogo Buffet Solutions Serving Station Bauscher Hepp MGCMLX03 or equal Make _____ Model _____ ABOVE 3 ITEMS TO BE AWARDED ALL OR NONE Additional specifications are attached. Provide literature and specifications on products bid. City of Mobile Business License required. See Item 14 on reverse of page 1. Inside delivery required.					
			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 6 City of Mobile will not add freight, handling fees, unloading fees, fuel surcharges, etc, after the fact. Vendor/Shipper/Truck Line must call no less than 48 hours Prior to attempting delivery so that delivery can be met. If Vendor/Shipper/Truck Line fails to call no less than 24 hours prior to attempting delivery, the City of Mobile is not responsible for re-delivery charges, waiting fees, etc. Vendor responsible for removal of all packing and shipping debris from City property. Vendor to assemble equipment and set in place ready for use. Final hookup of equipment electrical/gas connections will be done by the City of Mobile. City of Mobile will determine what are equals. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 6 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.					
			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:5/4/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Rich & Mayor Stimpson

Amount of Contract:

\$16,461.00

Funding Source

Project # Fire Station #6 (Edwards) - Bathrooms
Floor Replacement

Discretionary Funds

Project String 10041522-42150

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	4/16/2021 - 4:19 PM
Budget	Sapp, Celia	Approved	4/16/2021 - 5:45 PM
Legal	Kern, Chris	Approved	4/19/2021 - 10:55 AM
Legal	Kern, Chris	Approved	4/19/2021 - 10:55 AM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Amount of Contract:

\$1,055,000.00

Funding Source

Project # Mardi Gras Park Improvements PR-050-19 **Discretionary Funds**

Project String C0144-20002000-48010

Contract Number:3246

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	4/20/2021 - 5:53 PM
Capital	Hollins, Tiffany	Approved	4/21/2021 - 9:12 AM
Legal	Kern, Chris	Approved	4/22/2021 - 1:24 PM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To provide maintenance/repair/replacement of all plumbing materials & equipment for one year at various City of Mobile facilities. This is essential to government operations due to safety & maintenance concerns at multiple City facilities.

Amount of Contract:

\$100,000.00

Funding Source

Project # Various City of Mobile Facilities –
Plumbing Services (1-Year Service Contract) FM-
133-21

Discretionary Funds

Project String 10043035.42150 (Facility
Maintenance-Maintenance & Repair / Operational
Acct)

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	4/19/2021 - 5:03 PM
Budget	Sapp, Celia	Approved	4/20/2021 - 7:04 AM

Legal	Kern, Chris	Approved	4/20/2021 - 12:30 PM
Legal	Kern, Chris	Approved	4/20/2021 - 12:31 PM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:32 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Amount of Contract:

\$482,490.00

Funding Source

Project # History Museum of Mobile - Re-Roofing
MU-002-21

Discretionary Funds

Project String C0558-20002000-48010

Contract Number:3235

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	4/15/2021 - 4:05 PM
Capital	Hollins, Tiffany	Approved	4/15/2021 - 4:28 PM
Legal	Kern, Chris	Approved	4/15/2021 - 5:27 PM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:33 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/4/2021

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

4/30/2021 -
10:07 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOEL DAVES

Purpose and Scope of Project:

FUND WILL BE USED TO ASSIST WITH THE FENCE, SIGNAGE AND BEAUTIFICATION OF THE BACK ENTRANCE

Amount of Contract:

\$650.00

Funding Source

Project # DSC-05 / 10041020-42080

Discretionary Funds DSC-05

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	4/29/2021 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER BESS RICH

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE BASEBALL BOOSTER CLUB TO HELP WITH TRAVEL EXPENSES, NEW UNIFORMS, MEALS AND UMPIRE FEES

Amount of Contract:

\$2,000.00

Funding Source

Project # DSC-06 / 10041020-42080

Discretionary Funds DSC-06

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer

Action

Date

Accounting Daniels, Bettye

Approved

4/29/2021 - 1:38 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

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 DIVERSE COMMUNITIES WITHIN THE WATERSHED TO COME TOGETHER

Amount of Contract:

\$500.00

Funding Source

Project # DSC-01 / 10041020-42080

Discretionary Funds DSC-01

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	4/29/2021 - 1:43 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 2:21
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 2:25
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

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

4/29/2021 - 2:30
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 5/4/2021

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

4/30/2021 - 8:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of a purchase order to Technical and Scientific Application Inc for 102 HP Elitedesk Windows 10 computers.

General Fund.

Amount of Contract:

\$73,950.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210427 TSA Agenda Package POs	Cover Memo	4/27/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/29/2021 - 11:30 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>10060</u>	2021	(2025) PARKS OPERATIONS AND CEMETERIES	102 HP ELITEDESK 800 G6 DESKTOP WIN 10 COMPUTERS (AL STATE CONTRACT)	\$73,950.00	<u>(279402)</u> <u>TECHNICAL AND</u> <u>SCIENTIFIC</u> <u>APPLICATION,</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor
 TSA
 C/O GE COMM DFC
 3821 LORNA RD STE 100
 STATE VENDOR ID 412032721-01
 BIRMINGHAM, AL 35244

Tel#713-935-1518

Ship To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607
 HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
 CATHY HANKINS

Deliver To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

AS PER STATE OF ALABAMA CONTRACT T-533 AND MA 999 180000000177 AND YOUR QUOTE.

***** CITY OF MOBILE PURCHASE ORDER NUMBER MUST BE ON OUTSIDE OF BOX. *****

DELIVERY REQUIRED PRIOR TO JUNE 3, 2021.

001	CONTACT CATHY HANKINS AT 251-208-1602 OR HANKINSC@CITYOFMOBILE.ORG. COMPUTER HP ELITEDESK 800 G6 SMALL FORM FACTOR, WINDOWS 10 PRO 64, INTEL CORE i5-10500 3.1 2666MHZ 9M 256GB SSD, 8GB DDR4-2666, 9.5MM DVD-WRITER, 9.5 MM DVD WRITER, 3 DISPLAY PORTS, HP OPTICAL WIRED MOUSE USB, WIRED KEYBOARD, HP #26S74UT WITH UE332. AS PER STATE OF ALABAMA CONTRACT T-533 AND MA 999 180000000177 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17391	102.00	725.00000	73950.00
-----	---	--------	-----------	----------

1	1000.50.20.2030.2025.2005.0000.0000.42140.	73950.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 2
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Vendor TSA C/O GE COMM DFC 3821 LORNA RD STE 100 STATE VENDOR ID 412032721-01 BIRMINGHAM, AL 35244 Tel#713-935-1518	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS
--	--

Deliver To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

LN Description / Account	Qty	Unit Price	Net Price
Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			

Requisition Link

Requisition Total 73950.00

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

Account	Amount	Remaining Budget
1000.50.20.2030.2025.2005.0000.0000.42140.	73950.00	1405699.97
OPERATIONS EXP	NON CONTRACTUAL SERVICES	

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

Activity	Date	Clerk	Comment
Approved	04/26/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	04/26/21	DONALD ROSE	Approved by: 9105fola
Approved	04/26/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	04/26/21	JOHN PAINE	Auto approved by: 910516727

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00010060-00 FY 2021 Acct No: 1000.50.20.2030.2025.2005.0000.0000.42140. Review: Buyer: 9105fola Status: Approved
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Page 3

Vendor
 TSA
 C/O GE COMM DFC
 3821 LORNA RD STE 100
 STATE VENDOR ID 412032721-01
 BIRMINGHAM, AL 35244

Tel#713-935-1518

Ship To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607
 HANKINSC@CITYOFMOBILE.ORG

Delivery Reference
 CATHY HANKINS

Deliver To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/26/21	279402				OPERATIONS & CEMETERIES

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



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000177

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/21

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed.

VENDOR INFORMATION

Name /Address:

VC000004985: TSA, INC.
1855 Data Drive, Suite 100
Hoover AL 35244

Contact:

Shannon Vinzant
205-421-4934
shannon.vinzant@tsa.com

COMMODITY / SERVICE INFORMATION

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

21% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

24% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

16% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

21% Discount

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

180000000177	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Quantity:

The exact quantity of purchases for each item listed is not known. Any quantity shown reflects estimated usage only. The Division of Purchasing does not guarantee that the state will buy any amount. Orders will be placed by agencies as needed and will give complete shipping instructions.

Biddable Situation:

Bids may be solicited for any product included in this contract where an immediate/emergency need exists, including large quantities. The decision of the Purchasing Director as to what constitutes a biddable situation shall be final and shall not be construed as a breach of contract. The State reserves the right to bid the financing of a project associated with a purchase made from this contract.

Quote Requirement:

All quotes to end users shall include the catalog price as well as the discounted price. An awarded vendor may offer volume discounts for large quantity purchases.



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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000178

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/21

Version Number: 4

CONTACT INFORMATION

REQUESTOR:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

ISSUER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.lorenz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000041934: Riverside Technologies Inc
105 Gateway Drive
North Sioux Cit SD 57049

Contact:

Bill Burke
8668044388 EXT: 1017
Bburke@Riversidetechnologies.Com

COMMODITY / SERVICE INFORMATION

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

15% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

17% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

19% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

25% Discount

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

180000000178	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

Catalog items such as cloud-based products and services **ARE NOT** available from this contract.

Default:

When a vendor defaults on a contract/purchase order, the State can procure the goods or services from other sources and hold the vendor responsible for any excess in price/handling. The vendor may be barred from bidding for an indeterminate period per the Code of Administrative Procedure.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales made under this contract. This fee will be One (1)% (0.01) of the total dollar amount for all sales. The fee is to be paid each month before the 20th and will represent a single, one-time payment for all sales made in the prior month and as adjusted for errors associated with earlier months. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each month before the 20th listing sales made during the prior calendar month. This report is to include the report contract number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting month and contract number.

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

Freight:

Bid is F.O.B. destination. Any freight charges must be included in the bid prices. Do not include freight as separate line item.

If expedited shipping is requested, those charges may be passed on to the end user. Any expedited rate charges must be substantiated with written documentation from the courier or USPS.

Delivery:

Items are to be delivered to various locations throughout the 67 counties in Alabama. The exact locations and quantities will be provided by the ordering agency.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

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Biddable Situation:

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Quote Requirement:

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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000179

NOT TO EXCEED AMOUNT:

Begin Date: 03/29/2018

Procurement Folder: 527009

Expiration Date: 03/28/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 01/11/21

Version Number: 4

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Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

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334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:

Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

HP Inc. Products & Services

Award Reference: RFB 382 18000000753 terms and conditions are hereby incorporated into and become part of this Master Agreement.

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract Renewed

VENDOR INFORMATION

Name /Address:

VC000057072: Office Management Systems
DBA: Logista
5911 Greenwood Parkway

Bessemer AL 35022

Contact:

Sandra Jones
2055652229
Sjones@Logistasolutions.Com

COMMODITY / SERVICE INFORMATION

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

20400 - COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS

HP Inc. - PCs

HP Inc. Business-Class Computer Manufacturer's Catalog:

Personal Computer (i.e. desktop, workstation, laptop, tablets)

a. (e.g., EliteDesk, Elitebook, ProDesk, ProBook, & ZBook)

20.25% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

2046035 - MONITORS, LED

HP Inc. - Monitors

HP Inc. Business-Class Displays, Monitors, & Projectors Manufacturer's Catalog:

HP Inc. Displays, Monitors, & Projectors

a. (e.g., EliteDisplay, Elitebook, ProDisplay, & Z Display Products)

22.55% Discount

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

20300 - COMPUTER ACCESSORIES AND SUPPLIES, ENVIRONMENTALLY CERTIFIED

HP Inc. - Compatible Computer Accessories

HP Inc. Compatible Business-Class Computer Accessories Manufacturer's Catalog:

Computer Accessories - (e.g. mouse, keyboard, bags, cases, adapters)

21.5% Discount

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

96258 - Professional Services (Not Otherwise Classified)

HP Inc. - Technical Services

Technical Services Manufacturer's Catalog:

Technical Services (e.g., installation, maintenance, consulting, training, staging, & deployment)

20% Discount

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Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

180000000179	Document Phase Final	Document Description HP Inc. Products & Services	Page 3 of 3
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Purpose:

Establish a contract from the items listed for all state agencies. Contract prices are available to all local governmental agencies and schools.

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Division of Accounting and Administration
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Quote Requirement:

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AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for two Peterbilt 520 with New Way side load body garbage trucks.

General Fund.

Amount of Contract:

\$678,408.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210429 Sansom Agenda Package POs	Cover Memo	4/29/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	4/29/2021 - 11:30 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>9190</u>	2021	(F7000) MOTOR POOL	TWO 2021 PETERBILT 520 WITH NEW WAY SIDE LOAD BODY GARBAGE TRUCKS (SEALED BID 5512)	\$678,408.00	<u>(190715)</u> <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009190-00 FY 2021 PO 21009765 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
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Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#205-401-4040
Fax 251-631-3768

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
04/07/21	190715	04/07/21			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 GARBAGE TRUCK AS SPECIFIED: 2021 PETERBILT 520 WITH NUWAY SIDELOADER 31 CUBIC YARD GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5512 AND YOUR QUOTE Additional Description Notes	2.00 EACH	339204.00000	678408.00

2021 PETERBILT 520 WITH NUWAY SIDELOADER 31 CUBIC YARD GARBAGE TRUCK.
REQUESTED BY PUBLIC SERVICE TRASH AND GARBAGE.

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.	678408.00
--	-----------

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

[Requisition Link](#)

Requisition Total	678408.00
-------------------	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009190-00 FY 2021 PO 21009765 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
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Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#205-401-4040
Fax 251-631-3768

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
04/07/21	190715	04/07/21			MOTOR POOL

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

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	678408.00	11264.71

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	678408.00	
MOTOR POOL EXP		
VEHICLE ACQ (GREATER \$5000)		

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

Activity	Date	Clerk	Comment
Cancelled	04/28/21	JOHN PAINE	GL Allocation changed
Rejected	04/07/21	DIANE MCCARTY	CHANGE TO MODEL OF BODY
Approved	04/07/21	DIANE MCCARTY	
Approved	04/28/21	DIANE MCCARTY	
Approved	04/28/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/28/21	DONALD ROSE	Auto approved by: 9105paij
Approved	04/28/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	04/28/21	JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5512

31 CU YD SIDE LOADER GARBAGE TRUCK	TRUCK EQUIPMENT SALES	TRUCK EQUIPMENT SALES	SANSOM EQUIPMENT
	\$299,010.00	\$320,382.00	\$339,204.00
	BRIDGEPORT RANGER ON PETERBILT 520	BRIDGEPORT RANGER ON MACK LR64R	NEW WAY SIDEWINDER XTR ON PETERBILT 520

BID SHEET

This is Not an Order

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

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

This bid must be received and stamped by the Purchasing office not later than: 11:00 A.M., Friday, February 26, 2021

Page 1 of 4

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

Typed Signature _____

Bv _____

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

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

Firm Name _____

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BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4 <u>Service and Warranty plans shall include the following continued:</u> CHASSIS: Once per year for five (5) years: Overhead adjustment, air filter replacement, DPF cleaning, ECM resetting. BODY SERVICE: Twice per year for five (5) years: Hydraulic oil change and filters, quarterly inspection and greasing of body, pressure testing. All hydraulic hoses on body and chassis shall be inspected, and any wear or signs of leakage/weeping noted on the inspection report. Five (5) year warranty on chassis, engine, after treatment, transmission. Five (5) year warranty on body, hydraulics, cylinders, arm. Not on wear items. Successful Vendor shall provide a five (5) year/200,000 mile Service Plan on the Refuse Trucks, as well as, an extended warranty on both the Chassis and the Body. Vendor shall be responsible for all maintenance on the units. The City will do daily/weekly maintenance and be responsible for any damage due to mis-use or accident. Vendor to deliver unit(s) to the City and provide training sessions on the use and service of the vehicles provided. City of Mobile Business License Required – See Item 14 (on reverse side). All vendors will be required to provide verification of Enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 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. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor the award of this bid may be extended for 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.

NEW & UNUSED AUTOMATED TRUCKS

Meets Specifications:
YES NO

Section 1 APPLICATION

- 1.1 It is the intent of these specifications to describe the minimum requirements for a NEW automated Side Loading refuse compactor body.
- 1.2 The capacity shall be 31 cubic yards.
- 1.3 Features standard to this unit will be furnished by the successful bidder. Body shall conform in strength, quality of material, and workmanship to that provided by the best engineering and manufacturing practices of the industry.
- 1.4 All equipment shall be new model design, assembled and ready for operation at the time of delivery.
- 1.5 Bidders shall attach a statement that the unit meets or exceeds these specifications and/or list any exceptions fully and accurately.

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Section 2 GENERAL

- 2.1 Refuse body will have a capacity of 31 cubic yards.
- 2.2 Packer body capable of packing 950 pounds per cubic yard of dry household trash.
- 2.3 Hopper shall have a minimum capacity of 6 cubic yards.
- 2.4 Packer must meet all applicable standards.

_____	_____
_____	_____
_____	_____
_____	_____

Section 3 BODY CONSTRUCTION (The following specifications are minimums.)

- 3.1 The body shall be all welded construction.
- 3.2 Body thickness minimum is 10 gauge Hardox 450, 174,000 psi strength.
- 3.4 Body floor is 7 gauge AR 235, 70,000 psi.
- 3.5 Sides, front and rear to be reinforced for strength requirements.
- 3.6 Reinforcement design and characteristics dependent upon construction methods used, but they must be certified to meet the specified compacting requirements without body distortion.
- 3.7 Unit shall have a shovel holder.

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

7.2 The arm will consist of three main horizontal mast sections, one vertical lift section with 2 arms.

7.6 There will be 6 combination bearings that the mast assembly rides on. The bearing surfaces must be of a 62 Rockwell hardness on the C scale.

7.8 There will be 2 lift arms 1" thick, 3.475" wide, and approximately 26" long..

7.9 The lifting mechanism must be mounted to the chassis. Lifting mechanism's mounted to the body will not be acceptable.

7.10 The mechanism shall be spring steel and have the capability of gripping containers within the range previously mentioned without having to change grip arm configurations.

7.11 Gripping force is to be adjustable to provide container retention and also for limiting the radial force applied to prevent container damage.

7.12 Lifting mechanism shall be capable of a complete cycle, which includes grip, lift, dump, undump, lower, and ungrip in a maximum of 10 seconds.

7.13 The mechanism shall be capable of lifting, raising, dumping, and returning containers from any position within its reach.

7.14 The mechanism shall incorporate serviceable bearings at the grip, pivot, and extension-retraction points to ensure smooth operation and long service life.

7.15 The "reach" of the mechanism shall extend a minimum of 144" from its fully retracted to pivot, and extension-retraction points to ensure smooth operation and long service life.

7.16 The mechanism will be capable of lifting 1,000 lbs. at any point to which the arm is extended. "Note" The "Bidder" shall provide "Certification" of this capability with their bid.

7.17 The container shall be tilted a minimum of 45 degrees past horizontal to provide for full dumping.

Section 8 TAILGATE

8.1 The tailgate is to be hinged at or above the roofline using high strength steel hinges it is to be raised for load dumping by 2 double acting cylinders mounted on the outside of the tailgate. These cylinders shall be of a design that will prevent rapid lowering of the tailgate in case of a hydraulic component failure.

8.2 The tailgate cylinders shall have chrome plated rams. Cylinder dimensions will be 3" bore diameter, 2" ram, and a 30" stroke.

8.3 The tailgate is to be released and locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.

8.4 A gasket is to be affixed to the tailgate to provide a watertight seal between the body and tailgate.

8.5 The tailgate must be equipped with a tailgate ajar switch with audible and visible warning devices fixed in the cab which comply with ANSI standards and warns when the tailgate is partially to completely open.

8.6 Body hinge structures must be of proper design, materials, and construction to support the tailgate.

8.7 Tailgate maintenance safety props shall be provided.

8.8 Tailgate bubble is Hardox 450 or equal, 174,000 psi, tailgate sides are 10 gauge 80,000 psi steel.

Section 9 EJECTION-DUMPING SYSTEM:

9.1 Dumping is to be accomplished by raising the body. Ejection is Not Allowed

9.2 Dumping shall be done by means of a single telescoping, center mounted, hydraulic cylinder capable of lifting the box when compacted to maximum capacity. Hoist cylinder is a Nitrate treated, 4 stage cylinder, with a 180" stroke. Bore diameter of the cylinder from largest to smallest is 6 1/2", 5 1/2", 4 1/2", 3 1/2".

9.3 The body dump angle shall be such that all refuse in the box will be removed without sticking or bridging. Body dump angle is 45 degrees.

9.4 All dumping controls will be a basic control panel system that is cab mounted. Control panel must be interlocked with a manual override to prevent accidental refuse discharge.

9.5 All ejection/dumping controls shall be operated from inside the cab.

Section 10 HYDRAULIC SYSTEM:

10.1 The hydraulic system is composed of 2 vane pumps, one for body functions, and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denison T6DC. D cartridge is for body function, C cartridge is for arm function. The hydraulic pressure body line shall be made up of a Denison Eco System with a 12 volt DC in line mounted solenoid which diverts the flow back to the Inlet when the pump is not engaged and a flow control block which diverts excess flow back to the Inlet. Body functions pump maximum flow is 30 gpm @ 700 rpm. Arm functions pump maximum flow is 22 gpm @ 700 rpm. Hydraulic system pressure relief for the body is 2500 psi and for the arm it is 2000 psi.

10.2 Pump capacity shall not be less than 52 gpm @700 rpm.

10.3 Factory installed relief valves shall be incorporated into the system and set at 2500 psi for body functions and 2000 psi for Arm functions.

10.4 A 10 micron absolute filter is installed in the return line.

10.5 Hydraulic tank is to be frame mounted and equipped with a 10 micron breather element and eye level sight gauge. Tank location will be determined by body configuration.

10.6 Hydraulic reservoir tank capacity must be at least 78 gallons.

10.7 Hydraulic system must contain cylinders capable of performing the Operational requirements set forth in these specifications.

10.8 Hydraulic hoses are to be SAE approved construction with hose burst pressure 4 times working pressure and have protective coverings.

10.9 Hydraulic control assemblies must be located so that at no time or load Condition it becomes necessary to remove the load to service these components.

10.10 All cylinders must have the latest design sealing materials.

10.11 Unit must have protective cover on pack manifold.

10.12 Unit must have hydraulic shutdown when filter in bypass mode

Section 11 CONTROLS:

11.1 All compactor operating controls are to be located in the truck cab and mounted for operator convenience and comfort.

11.2 Warning signals shall be incorporated into all circuits monitoring abnormal compactor operations.

Section 12 LIGHTING AND WIRING:

12.1 All lights and reflectors shall be in accordance with Federal and State I.C.C. Motor Vehicle Safety Standards.

12.2 Provisions will be made for maximum visibility and may include 2 red stop-tail lights, 2 red turn-tail lights, and an I.D. cluster. All lights must be L.E.D.

12.3 A lighted license plate bracket will be provided.

12.4 Unit must include arm, hopper, and side mounted work lights.

12.5 Unit must have Smart Light Strobe Package on Top and Lower of Body Door

Section 13 PAINTING:

13.1 All components will be properly cleaned prior to priming.

3.8 Unit shall have a clean out tool. Unit shall have dual cleanout doors with a dimension of 12" x 16" each.

Section 4 BODY DIMENSIONS

4.1 Body height above truck frame is not to exceed 108".

4.2 Outside width of the body is not to exceed 96".

Section 5 HOPPER

5.1 The hopper shall have a minimum capacity of 6 cubic yards.

5.2 The hopper floor shall be a minimum of 1/4" abrasion resistant steel.

5.3 The hopper sides are to be a minimum of 1/4" AR 400 abrasion resistant steel.

5.4 A hydraulic crusher panel will be furnished to prevent refuse loss during transport.

5.5 A ladder or foot supports with grab handles shall be designed to meet OSHA standards and provide easy access to the hopper area.

5.6 The hopper shall have a minimum displacement rate of 5.4 cubic yards per minute.

Section 6 PACKING MECHANISM

6.1 The packing panel is to be 3/8" 50,000 psi steel.

6.2 The packing mechanism is to retain compacted material in the body.

6.3 Length of the packing cycle is to be determined by proximity switches. When the Auto Pack feature sees maximum pressure 3 consecutive times it shuts off indicating that the packer is full.

6.4 Packing features are dependent upon each manufactures design, but must be capable of accomplishing the requirements set forth in these specifications. It must also fulfill the operational claims made by the manufacturer.

6.5 Packing shall complete a pack cycle in a maximum of 20 seconds at idle speed.

6.6 Packing cylinder sleeves are chrome plated single stage cylinders. Cylinder dimensions are cylinder bore diameter is 4 1/2", cylinder rod diameter is 3", and stroke length is 43".

Section 7 LIFTING AND GRIPPING MECHANISM

7.1 The lifting mechanism shall be capable of gripping, lifting, raising, and dumping containers from 36 to 110 gallons with the use of a joy stick. The joy stick shall be conveniently located to the left of the operator. An ergonomically designed padded armrest shall be provided to support the operator's arm during operation.

13.4 Paint to be high gloss white.

Section 14 CAMERAS:

14.1 Three (3) Color Cameras will be provided: 1st placed in the rear for use as a backup camera. 2nd placed to monitor hopper area. 3rd placed to monitor arm

14.2 Color Camera monitor shall be mounted in the cab and be fully adjustable flat screen type with split screen option so all camera views can be displayed at one (1) time and automatically switch to full screen backup camera when unit is shifted to reverse.

14.3 The Cameras' shall be Safety Vision or equal.

14.4 Protective cases shall be provided for the cameras.

14.5 All Cameras' shall have shields to minimize sun glare.

Section 15 OTHER:

15.1 Two complete sets of operators, parts, and service manuals will be supplied for truck chassis and refuse body.

Warranty on body to be performed on site at City garage

Bidder to keep in stock at service/parts facility all cylinders, Joystick controller, Proximity sensors, and valves.

CHASSIS :

Must Be Cabover Chassis

Must be 2017/2018 chassis NEW UNUSED

Is chassis NEW & UNUSED?

Is body NEW & UNUSED?

Must be Sitdown Right Hand Drive

Must have Air Ride Seat for RH Drive

Must have A/C and Radio

ALL EXCEPTIONS MARKED "NO" MUST BE EXPLAINED IN DETAIL



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:5/4/2021

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:5/4/2021

Submitted by:

Deborah McGowin, Director of Courts

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Contract with AI4GOVT Corporation for software for Municipal Court docket and document management.

Municipal Court Judicial Administration Fund.

Amount of Contract:

\$173,250.00

Funding Source

Project #

Project String 40454045.44020

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	4/28/2021 - 11:26 AM
Legal	Kern, Chris	Approved	4/28/2021 - 4:37 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:37 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Shonnda Smith MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To provide entertainment, via fireworks, for the citizens of Mobile

Amount of Contract:

\$44,500.00

Effective Date of Contract:

7/4/2021

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
Parks and Recreation	McCants, Gerard	Approved	4/22/2021 - 9:32 AM
Budget	Sapp, Celia	Approved	4/29/2021 - 7:06 AM
Legal	Kern, Chris	Approved	4/29/2021 - 10:29 AM
Legal	Kern, Chris	Approved	4/29/2021 - 10:30 AM

Mayors
Office

Barber, James

Approved

4/29/2021 -
11:28 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Daves & Mayor Stimpson

Amount of Contract:

\$46,955.00

Funding Source

Project # Matthews Park - Field A Improvements
PR-022-21

Discretionary Funds

Project String C0564-20002000-42200

Contract Number:3249

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	4/27/2021 - 12:21 PM
Capital	Hollins, Tiffany	Approved	4/27/2021 - 12:37 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:41 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:30 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor William S. Stimpson and Councilmember C. J. Small

Purpose and Scope of Project:

Accept two (2) permanent sidewalk easements from Trustees of Fulton Road Baptist Church for Project No. TAPAA-TA17(938).

Amount of Contract:

\$0.00

Funding Source

Project # TAPAA-TA17(938)

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
Draft Resolution	Resolution Letter	4/27/2021
PSEs	Exhibit	4/27/2021

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	4/27/2021 - 2:56 PM
Legal	Kern, Chris	Approved	4/28/2021 - 4:38 PM
Mayors Office	Barber, James	Approved	4/29/2021 - 11:26 AM

R E S O L U T I O N

Sponsored by: Mayor Stimpson and Councilmember C.J. Small

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and hereby are, authorized to accept two (2) permanent sidewalk easements from the TRUSTEES OF FULTON ROAD BAPTIST CHURCH, as needed for Project No. TAPAA-TA17(938).

SAID document being attached hereto and made a part hereof as fully as if set forth herein.

Adopted: _____

City Clerk

PERMANENT SIDEWALK EASEMENTS

STATE OF ALABAMA)

COUNTY OF MOBILE)

KNOW ALL MEN BY THESE PRESENTS, that the undersigned, TRUSTEES OF FULTON ROAD BAPTIST CHURCH, the Grantors of the County and State aforesaid, in and for the consideration of \$10.00 (TEN DOLLARS AND NO CENTS), in hand paid by the CITY OF MOBILE, a Municipal Corporation, the Grantee, the receipt whereof being hereby acknowledged, and for the further benefit which will accrue to the neighborhood, to the public generally, and to our property, the undersigned Grantors do hereby grant unto the said CITY OF MOBILE, its successors and assigns, the easements hereinafter described, over and across the lands of the undersigned for a public sidewalk.

The easements hereby granted, all of which are located in Mobile County, Alabama, are described as follows, to wit:

Dauphin Island Parkway Sidewalks
Proj. No. TAPAA-TA17(938)

Sidewalk Easement 1SE1

State of Alabama
County of Mobile

Beginning at the northeast corner of Lot 1, Fulton Road Baptist Church Subdivision, as recorded in Map Book 106, page 39 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence run South 00°-21'-25" East along the east line of said Lot 1 and along the west right-of-way line of Dauphin Island Parkway (90' r/w) a distance of 40.00 feet; thence run North 89°-46'-02" West a distance of 10.00 feet; thence run North 00°-21'-25" West a distance of 40.00 feet to the north line of said Lot 1 and the south right-of-way line of Magnolia Lane (45' r/w); thence run South 89°-46'-02" East along said north line and along said south right-of-way line a distance of 10.00 feet to the Point of Beginning. The described parcel contains 400 square feet, more or less.

AND

Sidewalk Easement 2SE1

State of Alabama
County of Mobile

Commencing at the northeast corner of Lot 1, Fulton Road Baptist Church Subdivision, as recorded in Map Book 106, page 39 of the records in the office of the Judge of Probate, Mobile County, Alabama;

thence run North 00°-45'-20" West a distance of 45.01 feet to the south line of Lot 3, Block 5, Resurvey of Hakanson Subdivision, as recorded in Map Book 4, Page 55 of the records in the office of the Judge of Probate, Mobile County, Alabama and the intersection of the north right-of-way line of Magnolia Lane (45' r/w) with the west right-of-way line of Dauphin Island Parkway (90' r/w), said point being the Point of Beginning of the following described parcel: thence run North 89°-46'-02" West along said south line and along said north right-of-way line a distance of 10.00 feet; thence run North 00°-48'-19" West a distance of 30.00 feet; thence run South 89°-46'-02" East a distance of 10.00 feet to the east line of said Lot 3 and the west right-of-way line of said Dauphin Island Parkway; thence run South 00°-48'-19" East along said east line and along said west right-of-way line a distance of 30.00 feet to the Point of Beginning. The described parcel contains 300 square feet, more or less.

As shown on "Exhibit A" and "Exhibit B" attached hereto.

TO HAVE AND TO HOLD, the same unto the CITY OF MOBILE, a municipal corporation, its successors and assigns, forever, for a public sidewalk. And for in consideration of the above, the Grantors do hereby release said CITY OF MOBILE from all consequential damages, present or prospective to the property of the Grantors.

IN WITNESS WHEREOF, the undersigned has set their hands and seals, this the 21 day of April, 2021.

By: THE TRUSTEES OF FULTON ROAD BAPTIST CHURCH

Walter E. Brown
Walter Brown

Art Maurin
Art Maurin

Reubin Jones
Reubin Jones

Steve Southall
Steve Southall

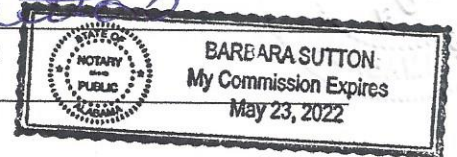
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Walter Brown, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



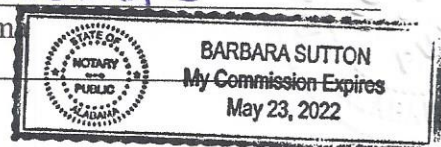
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Reubin Jones, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



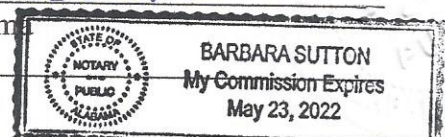
STATE OF ALABAMA)
COUNTY OF MOBILE)

I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Art Maurin, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama
My Commission Expires: _____



STATE OF ALABAMA)
COUNTY OF MOBILE)

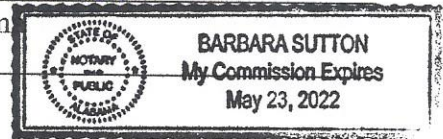
I, the undersigned, a Notary Public in and for said County in said State do hereby certify that Steve Southall, whose name is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, that they executed the same voluntarily on the day the same bears date.

Given under my hand and seal this the 21 day of April, 2021.

Barbara Sutton

Notary Public, State of Alabama

My Commission Expires: _____



Grantors:

Trustees of Fulton Road Baptist Church
1800 Dauphin Island Parkway
Mobile, AL 36605

This instrument prepared by:

City of Mobile
Real Estate Department
P. O. Box 1827
Mobile, AL 36633-18

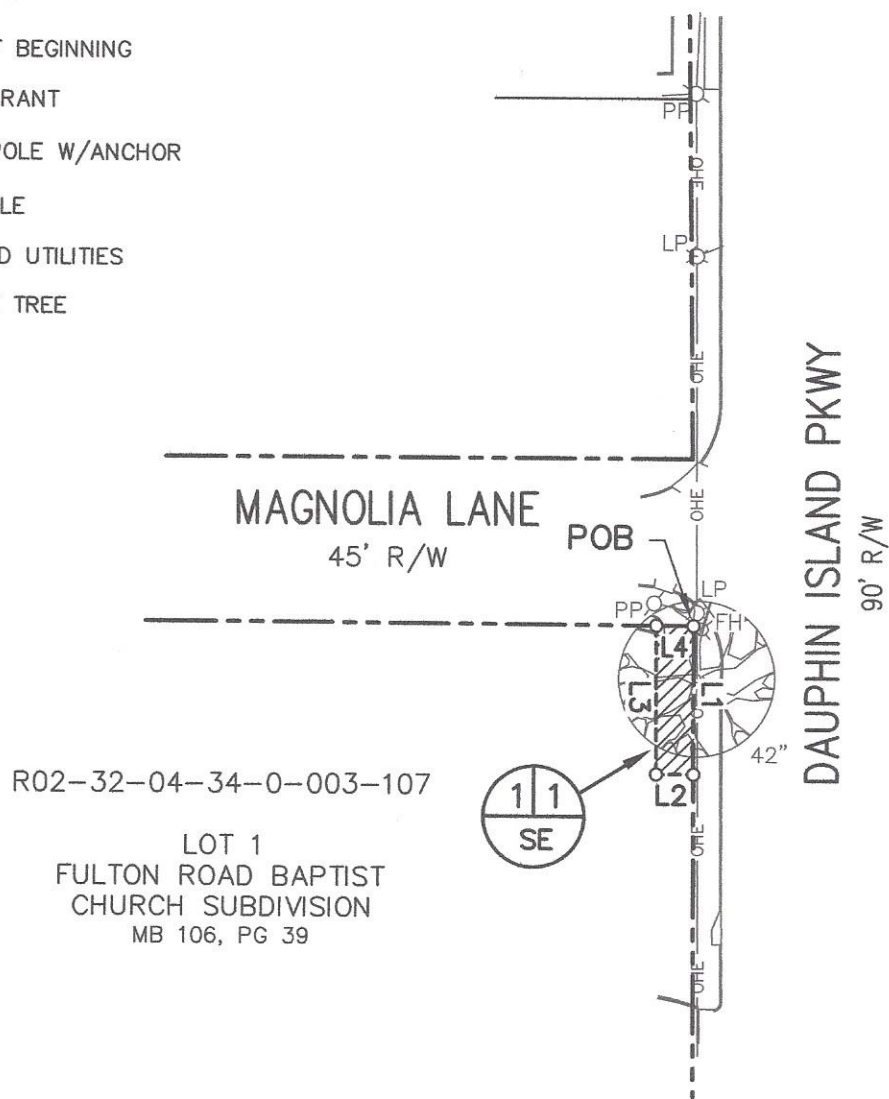
Grantee:

City of Mobile
Real Estate Dept.
P.O. Box 1827
Mobile, AL 36633-18

THIS IS NOT A BOUNDARY SURVEY

LEGEND

POB	POINT OF BEGINNING
⊗ FH	FIRE HYDRANT
⊗ PP	UTILITY POLE W/ANCHOR
⊗ LP	LIGHT POLE
— OHE —	OVERHEAD UTILITIES
	LIVE OAK TREE



LINE TABLE

LINE	BEARING	DISTANCE
L1	S00°21'25"E	40.00'
L2	N89°46'02"W	10.00'
L3	N00°21'25"W	40.00'
L4	S89°46'02"E	10.00'

DAUPHIN ISLAND PARKWAY SIDEWALKS
 PROJ. NO. TAPAA-TA17(938)
 TRACT NUMBER: 1SE1
 SEPTEMBER 9, 2020

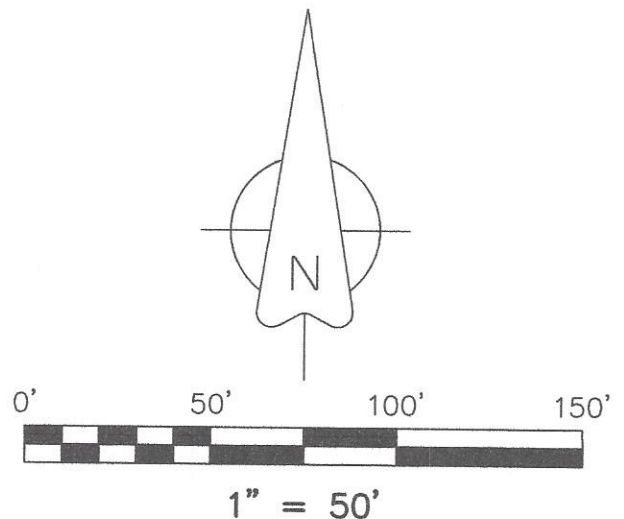


EXHIBIT A

THIS IS NOT A BOUNDARY SURVEY

LEGEND

POC	POINT OF COMMENCEMENT
POB	POINT OF BEGINNING
○ FH	FIRE HYDRANT
○ PP	UTILITY POLE W/ANCHOR
○ LP	LIGHT POLE
— OHE —	OVERHEAD UTILITIES

R02-32-04-34-0-003-108

THE WEST 186 FEET OF
LOT 3, BLOCK 5,
RESURVEY OF HAKANSON
SUBDIVISION
MB 4, PG 55



MAGNOLIA LANE

45' R/W

POB

POC

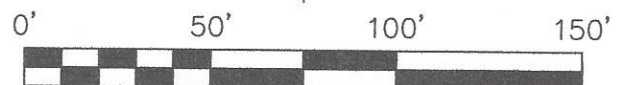
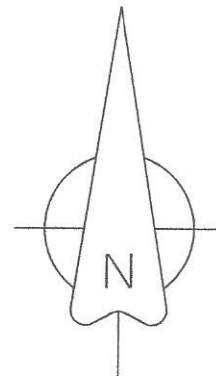
LOT 1
FULTON ROAD BAPTIST
CHURCH SUBDIVISION
MB 106, PG 39

DAUPHIN ISLAND PKWY

90' R/W

LINE TABLE

LINE	BEARING	DISTANCE
L1	N00°45'20"W	45.01'
L2	N89°46'02"W	10.00'
L3	N00°48'19"W	30.00'
L4	S89°46'02"E	10.00'
L5	S00°48'19"E	30.00'



1" = 50'

DAUPHIN ISLAND PARKWAY SIDEWALKS
PROJ. NO. TAPAA-TA17(938)
TRACT NUMBER: 2SE1
SEPTEMBER 9, 2020

EXHIBIT B



AGENDA ITEM SUMMARY SHEET

Agenda of:5/4/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for May 2021, Eric Austin with Tennis Center

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
Parks and Recreation	Williams, Lori	Approved	4/22/2021 - 9:28 AM
Mayors Office	Barber, James	Approved	4/22/2021 - 1:31 PM