AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, April 13, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Rhonda Toney, RT Ministries

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**

6. **APPROVAL OF MINUTES**

   April 6, 2021

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Jonathan De La Fuente for a waiver of the Noise Ordinance at Cooper Riverside Park on May 8, 2021 from 2:00 p.m. - 8:00 p.m. (District 2).

   Request of Carl Edwards, 1035 Cody Road North, for a waiver of the Noise Ordinance on May 8, 2021, from 3:00-10:00 p.m.

   Request of Renea Greene for a waiver of the Noise Ordinance on April 17, 2021, from 6:00-10:00 p.m., in the 200-210 block of Rapier Avenue (District 2).

   Request of Mark Willis, 1721 Conti Street, for a waiver of the Noise Ordinance on April 24, 2021, from 4:00-10:00 p.m. (District 2).

10. **PUBLIC HEARINGS**

    Public hearing to fix the costs for the demolition of the structure at 405 Calhoun Street, $5,300.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 53 S. Georgia Avenue, $4,480.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 519 Patton Avenue, $2,800.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 1255 Persimmon Street, $2,350.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 307 Stocking Street, $14,995.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 2108 Bucker Place (District 3).

Public hearing to fix the costs for the demolition of the structure at 905 F/K/A 1009 Gayle Street, $2,500.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 1365 Glenn Street, $2,000.00 (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Gary Miller

ESSENTIAL/COVID 19 ITEMS HELD OVER

40-013 Declare the structure at 2672 Hayles Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

01-248 Authorize agreement with Berry, Dunn, McNeil & Parker LLC for cost service analysis and fee study - Parks Department, $24,700.00 (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

08-249 Approve purchase order to Wilson Dismukes Inc. for zero-turn stand-on blowers, $20,478.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-250 Approve purchase order to CDW Government LLC for annual subscription to Zoho Manage Engine Network Enterprise management software, $24,124.45 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-251 Approve item based bid for swimming pool chemicals (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-252 Approve purchase order to Autonation Ford Mobile for Ford F250 Crew Cab pickup, $41,522.00 (sponsored by Mayor Stimpson) (submitted by

John Paine, Purchasing Department).

08-253 Approve purchase order to Petroleum Traders Corporation for fuel for the WAVE Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-254 Authorize contract with Bagby & Russell Electric Company, Inc. for Fire Training Center - Welding Shop Service, $30,200.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Brad Christensen, REAM).

21-255 Authorize contract with Johnson Controls Inc for chiller repairs at the Mobile Civic Center; $26,646.77 (C0040, 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM Dept.).

21-256 Authorize contract with AltaPointe in support of the Justice and Mental Health Collaboration Grant (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety).

21-257 Authorize contract with Sunrise Network Solutions, Inc. for security camera upgrades at the Arthur R. Outlaw Mobile Convention Center; $234,442.00 (C0261; 20002000-48010) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Brad Christensen, REAM Dept).

21-258 Authorize master services and purchasing agreement with Axon Enterprises, Inc., for the purchase of body cameras, tasers and data storage (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-262 Approve settlement agreement and release of claims - Peyregne (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

ESSENTIAL/COVID 19 ITEMS

03-265 Re-appoint Monica Motley to the History Museum of Mobile Board (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

08-266 Approve purchase order to Precision Delta Corp for ammunition, $21,900.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-267 Approve purchase order to Joe Bullard Chevrolet for crew cab pickup truck, $30,086.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-268 Approve purchase order to CDW Government LLC for annual subscription for anti-malware software, $43,325.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-269 Approve item based bid for Taser-brand electroshock equipment (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-270 Approve item based bid from Municipal Emergency Services, Inc. for firefighting helmets (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-271 Approve item based bid from Martin Marietta Materials, Inc. & Vulcan Construction Materials for aggregate (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-272 Transfer $10,000.00 from the General Fund to the Capital Improvement Fund for a contract with Volkert, Inc., related to the Mobile Public Safety Facility (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD).

21-273 Authorize contract with McFadden Engineering, Inc. for a Spill Prevention Control and Countermeasure (SPCC) Plan for four City facilities, NTE $33,000.00 (sponsored by Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

31-274 Authorize grant application to the US Small Business Administration for the Shuttered Venue Operators Grant (Saenger Theatre), $983,487.60 (no match) (sponsored by Mayor Stimpson) (submitted by Robert Holt, Finance Dept.).

37-275 Recommend approval to the ABC Board for issuance of a Retail Beer (On/Off Premises) for Ohana Poke, 960 Schillinger Road South, Suite E (sponsored by Councilmember Rich).

40-276 Fix the costs for the demolition of the structure at 405 Calhoun Street, $5,300.00 (sponsored by Councilmember Manzie).

40-277 Fix the costs for the demolition of the structure at 53 S. Georgia Avenue, $4,480.00 (sponsored by Councilmember Manzie).

40-278 Fix the costs for the demolition of the structure at 519 Patton Avenue, $2,800.00 (sponsored by Councilmember Manzie).

40-279 Fix the costs for the demolition of the structure at 1255 Persimmon Street, $2,350.00 (sponsored by Councilmember Manzie).

40-280 Fix the costs for the demolition of the structure at 307 Stocking Street, $14,995.00 (sponsored by Councilmember Manzie).

40-281 Fix the costs for the demolition of the structure at 2108 Bucker Place (sponsored by Councilmember Small).

40-282 Fix the costs for the demolition of the structure at 905 F/K/A 1009 Gayle Street, $2,500.00 (sponsored by Councilmember Small).

40-283 Fix the costs for the demolition of the structure at 1365 Glenn Street, $2,000.00 (sponsored by Councilmember Small).

60-284 Approve award of special bonus to the Parks and Recreation Employee of the Month for April, Jessica White (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation).

12. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/6/2021 - 3:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/9/2021 - 4:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Manzie

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	4/5/2021 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

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	4/8/2021 - 10:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

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	4/8/2021 - 10:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 2:36 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/12/2021

Funding Source

Project # 2672 Hayles Street - ME-073-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/6/2021 - 12:05 PM
City Clerk	Merchant, Mary Ann	Approved	1/6/2021 - 4:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Berry, Dunn, McNeil & Parker, LLC,Consultant services shall prepare and implement a Cost Recovery Plan, including Cost Service Analysis and Fee Study, for City as outlined in the statement of work submitted by Consultant and dated January 21, 2021. The scope of work and terms of performance shall be defined by the statement of work and all work shall be concluded on or before the one year anniversary date of complete execution of this agreement and both parties. Compensation for work provided by Consultant will be as provided in the statement of work but in no event shall exceed $24,700.00,

Amount of Contract:

24,700.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Smith, Shonnda	Approved	3/25/2021 - 11:09 AM
			3/25/2021 - 1:53

Accounting	Daniels, Bettye	Approved	PM
Legal	Kern, Chris	Approved	3/25/2021 - 3:30 PM
Legal	Kern, Chris	Approved	3/25/2021 - 3:30 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Wilson Dismukes Inc for two Billy Goat Z3000 zero-turn stand-on blowers.

General Fund.

Amount of Contract:

$20,478.00

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210331 Wilson Agenda Package POs	Cover Memo	3/31/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/1/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
5820	2021	(F7000) MOTOR POOL	2 BILLY GOAT Z3000 ZERO-TURN STAND-ON BLOWERS (SEALED BID 5516)	$20,478.00	(237250) WILSON DISMUKES INC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

```
================================================================================
  Bill To                              |           Requisition 00005820-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 1
================================================================================
  Vendor                                   Ship To
  WILSON DISMUKES INC                      MOTOR POOL
  2646 GOVERNMENT BLVD                     745 BROAD STREET

                                           MOBILE, AL 36604
  MOBILE, AL 36606                         CARTERD@CITYOFMOBILE.ORG

  Tel#251-476-9871                         Delivery Reference
      Fax 251-476-9874                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/29/21    |237250 |01/29/21  |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price      Net Price

001 STAND ON BLOWER AS SPECIFIED:              2.00    10239.00000      20478.00
    BILLY GOAT Z3000 STAND ON BLOWER.          EACH
    AS PER MY BID @5516 AND YOUR QUOTE
    Additional Description Notes
    -------------
    BILLY GOAT Z3000 STAND ON BLOWER OR EQUIVALENT. REQUESTED BY PARKS
    DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02012    .VEHICLEEXP.         .                               20478.00

    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                        20478.00

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E MP02012    .VEHICLEEXP.         .              20478.00          17687.42
```

```
================================================================================
  Bill To                               |            Requisition 00005820-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 2
================================================================================
  Vendor                                       Ship To
  WILSON DISMUKES INC                          MOTOR POOL
  2646 GOVERNMENT BLVD                         745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-476-9871                             Delivery Reference
      Fax 251-476-9874                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship       |         |
  Ordered      |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/29/21     |237250 |01/29/21  |                     |MOTOR POOL
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        20478.00
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                   Comment
     CCancelled03/29/21   JOHN PAINE                GL Allocation changed
     Approved  02/01/21   DIANE MCCARTY
     Approved  03/29/21   DIANE MCCARTY
     Forward   03/22/21   HEATHER KIHYET            Automatic Forward to 9105paij
     Approved  03/30/21   DONNA MICHELE STANLEY     Auto approved by: 9105paij
     Approved  03/30/21   DONALD ROSE               Auto approved by: 9105paij
     Approved  03/30/21   SANDRA LEWIS              Auto approved by: 9105paij
     Approved  03/30/21   JOHN PAINE                .


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

BID TABULATION FOR BID #5516
STAND ON SELF-PROPELLED BLOWER

WILSON DISMUKES	AMERICAN POWER EQUIPMENT	JERRY PATE TURF
$10,239.00	$8,995.99 (Did not meet specifications.)	$14,304.37

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:
02/09/2021	5516	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, March 5, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 2-5	**STAND ON SELF-PROPELLED BLOWER** Stand on, self-propelled blower, Billy Goat 7300 stand on blower or equal as per the following and attached specifications. Make: ________________ Model: ________________ Provide literature and specifications on the product bid. Upon award, the City will purchase a minimum of 2 stand on self-propelled blowers. 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. 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 ____________________

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

By ____________________

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 <u>May</u> 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 <u>www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</u> . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page______ of______

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

Pricing to be good for a one (1) year period. At the option of the City and the 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.

SPECIFICATIONS

1 – 5 Billy Goat 73000 Stand-On Blower or equivalent with the following MINIMUM specifications:

	Yes	No
• Engine Vanguard V-Twin		
• Engine HP 35		
• Displacement 993 cc		
• Tri-directional blowing options		
• Velocity 165 mph		
• 8500 cfm		
• Ability to change the angle of the air flow from the operators position via joy stick control		
• Ability to shut down air flow		
• Stand on operator position with ergonomic thigh pad		
• Operator presence control		
• Travel Speed 11 mph		
• Length 65 inches		
• Width 45 inches		
• Transmission Twin Hydro-Gear 3100 IZTs		
• Zero turn maneuverability, including reverse, automatic return to neutral, integrated operator presence control, self-activating parking brake		
• 10 gallon fuel capacity		
• Weight 895 lbs.		
• Torsion mounted axle for handling curbs		
• LED lights		
• Front and rear tie downs		
• Operators Manual		
• Service Manual		
• Two Year Commercial Warranty		
• Warranty Work Must Be Done Within 20 Mile Radius		

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 <u>any and all</u> 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 <u>before</u> 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:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLD for annual subscription fees for Zoho ManageEngine network enterprise vulnerability management software.

General Fund.

Amount of Contract:

$24,124.45

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2021 CDW Agenda Package POs	Cover Memo	3/31/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/1/2021 - 12:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8684	2021	(5000) INFORMATION TECHNOLOGY	ANNUAL SUBSCRIPTION TO ZOHO MANAGEENGINE NETWORK ENTERPRISE VULNERABILITY MANAGEMENT SOFTWARE (AL STATE CONTRACT)	$24,124.45	(272932) CDW GOVERNMENT LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                            |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  9105fola
  vendorinvoices@cityofmobile.org    |Status: Approved                   Page 1
================================================================================
  Vendor                                 Ship To
  CDW GOVERNMENT LLC                     MIT
  230 N MILWAUKEE AVE                    651 CHURCH STREET

                                         MOBILE, AL 36602
  VERNON HILLS, IL 60061                 ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                       Delivery Reference
      Fax 312-705-0431                   ASHLEY TODD

                                         Deliver To
                                         MIT
                                         651 CHURCH STREET

                                         MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price

    General Notes
    -------------

    PER STATE OF ALABAMA NVP SOFTWARE ADSPO 16-130652 CONTRACT AND
    MA-999-170000000186.
001 ITEM:  ZOHO MANAGEENGINE VUL MGR           1.00    11912.85000      11912.85
    ENT SUB Supplier Part No: 6422683          EACH
    Manufacturer Part No: 67203.0S5
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.         .                                 11912.85

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


002 ITEM:  ZOHO MANAGEENGINE VUL MGR           1.00     1938.47000       1938.47
    ENT SUB Supplier Part No: 6113038          EACH
```

```
==================================================================================
  Bill To                               |          Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 2
==================================================================================
  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

                                            MOBILE, AL 36602
  VERNON HILLS, IL 60061                    ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                          Delivery Reference
      Fax 312-705-0431                      ASHLEY TODD

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


----------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
----------------------------------------------------------------------------------
  03/29/21    |272932 |03/31/21  |                      |INFORMATION TECHNOLOGY
----------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price
    Manufacturer Part No: 67204.0S4
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                  1938.47

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  ZOHO MANAGEENGINE VUL MGR             1.00      472.34000         472.34
    ENT SUB Supplier Part No: 6422684            EACH
    Manufacturer Part No: 67203.0SA3
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                   472.34
```

```
================================================================================
  Bill To                               |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 3
================================================================================
  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

                                            MOBILE, AL 36602
  VERNON HILLS, IL 60061                    ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                          Delivery Reference
      Fax 312-705-0431                      ASHLEY TODD

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


004 ITEM:  ZOHO MANAGEENGINE VUL MGR             1.00      307.23000        307.23
    ADD SUB Supplier Part No: 6446411            EACH
    Manufacturer Part No: 67203.0SSG
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                   307.23

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD
```

```
================================================================================
  Bill To                                  |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                    Page 4
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

                                               MOBILE, AL 36602
  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                             Delivery Reference
      Fax 312-705-0431                         ASHLEY TODD

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/29/21    |272932 |03/31/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


005 ITEM:  ZOHO MANAGEENGINE LOG360             1.00     3062.88000        3062.88
    STD SUB Supplier Part No: 5626457           EACH
    Manufacturer Part No: 65005.0SMS4
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                3062.88

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 ITEM:  ZOHO MANAGEENGINE LOG360             1.00     2771.85000        2771.85
    STD SUB Supplier Part No: 5626468           EACH
```

```
================================================================================
  Bill To                                |          Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 5
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

                                             MOBILE, AL 36602
  VERNON HILLS, IL 60061                     ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                           Delivery Reference
      Fax 312-705-0431                       ASHLEY TODD

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship        |          |
  Ordered    |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21  |                       |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
    Manufacturer Part No: 65005.0SW4
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                2771.85

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


007 ITEM:  ZOHO MANAGEENGINE LOG360             1.00      2276.53000        2276.53
    SUB 1Y 50 Supplier Part No:                 EACH
    5120415 Manufacturer Part No:
    65001.13S Manufacturer Name: CDW
    ONE OFF Supplier Quote No:
    31768:LZCZ896 NIGP: UNSPSC:
    43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                2276.53
```

```
================================================================================
  Bill To                              |         Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                 Page 6
================================================================================
  Vendor                                   Ship To
  CDW GOVERNMENT LLC                       MIT
  230 N MILWAUKEE AVE                      651 CHURCH STREET

                                           MOBILE, AL 36602
  VERNON HILLS, IL 60061                   ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                         Delivery Reference
      Fax 312-705-0431                     ASHLEY TODD

                                           Deliver To
                                           MIT
                                           651 CHURCH STREET

                                           MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


008 ITEM:  ZOHO MANAGEENGINE LOG360              1.00     1382.30000       1382.30
    STD SUB Supplier Part No: 5099719            EACH
    Manufacturer Part No: 65005.0SDC1
    Manufacturer Name: CDW ONE OFF
    Supplier Quote No: 31768:LZCZ896
    NIGP: UNSPSC: 43000000

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.         .                                1382.30

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD
```

```
================================================================================
  Bill To                                |          Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 7
================================================================================
  Vendor                                     Ship To
  CDW GOVERNMENT LLC                         MIT
  230 N MILWAUKEE AVE                        651 CHURCH STREET

                                             MOBILE, AL 36602
  VERNON HILLS, IL 60061                     ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                           Delivery Reference
      Fax 312-705-0431                       ASHLEY TODD

                                             Deliver To
                                             MIT
                                             651 CHURCH STREET

                                             MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21 |                    |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
```

Requisition Link

```
                               Requisition Total                        24124.45

     ***** Project Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     E E0025     .NONCONTRCT.          .            24124.45          77260.35

     ***** General Ledger Summary Section *****
     Account                                          Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.42140.
                                                    24124.45
        CAPITAL IMPROVEMENTS FUND EXP   NON CONTRACTUAL SERVICES

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     Approved  03/29/21  MARK PEARSON              Auto approved by: 91057606
     Approved  03/29/21  SCOTT KEARNEY
     Approved  03/29/21  MARK PEARSON              Auto approved by: 91057606
     Approved  03/29/21  SCOTT KEARNEY
     Approved  03/29/21  TIFFANY HOLLINS
     Approved  03/29/21  MARILYN MCMILLAN          Auto approved by: 910514227
     Approved  03/29/21  RELYA MALLORY             Auto approved by: 910514227
     Approved  03/29/21  DONNA MICHELE STANLEY     Auto approved by: 910516727
     Approved  03/29/21  DONALD ROSE               Approved by: 9105fola
     Approved  03/29/21  SANDRA LEWIS              Auto approved by: 910516727
     Approved  03/29/21  JOHN PAINE                Auto approved by: 910516727
```

```
================================================================================
  Bill To                               |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                 Page 8
================================================================================
  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

                                            MOBILE, AL 36602
  VERNON HILLS, IL 60061                    ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                          Delivery Reference
      Fax 312-705-0431                      ASHLEY TODD

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
--------------------------------------------------------------------------------
  03/29/21   |272932 |03/31/21 |                    |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price


            Authorized By: ___________________________ Date: _____________
                                    Signature
```

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

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	**MA 999 17000000186**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	6

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Jennifer Loretz	Jennifer Loretz	Jennifer Loretz
334-242-7370	334-242-7370	334-242-7370
jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:	Contact:
VC000004220: CDW GOVERNMENT INC	Brittany Logan
75 REMITTANCE DR, SUITE 1515	877-742-3146
CHICAGO IL 60675-1515	britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

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

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

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the

individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services
State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL
OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN

CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%
	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%

	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

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

CONTRACT INFORMATION			
MASTER AGREEMENT NUMBER:	**MA 999 17000000198**	**NOT TO EXCEED AMOUNT:**	
Begin Date:	10/01/2017	Procurement Folder:	435948
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	7

CONTACT INFORMATION

REQUESTOR:	**ISSUER:**	**BUYER:**
Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	Jennifer Loretz 334-242-7370 jennifer.loretz@purchasing.alabama.gov	

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:	**Contact:**
VC000004136: SHI INTERNATIONAL CORP P.O. BOX 952121 Dallas TX 75395-2121	Southeast Team 800-715-3197 southeastteam@shi.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
SHI Contract No. ADSP016-130651
Software, Value Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 4 and 5 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

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

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

PUBLISHERS / MARKUP

Key Itemized

ADOBE - 1.50%
CITRIX - 1.75%
MICROSOFT - 1.25%
NOVELL - 1.50%
SYMANTEC - 1.50%
VMWARE - 1.75%

Other Itemized

AI SQUARE - 2.00%
AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE - 2.00%
ALLIANCE ENTERPRISES - 2.50%
APPLE - 2.00%
ATTACHMATE – MICROFOCUS - 2.00%
AUTODESK - 2.50%
AUTONOMY – HP - 2.00%
BAKBONE – DELL - 2.50%
BARRACUDA - 2.00%
BOMGAR REMOTE SOFTWARE - 2.00%
CA TECHNOLOGIES - 2.50%
CISCO - 2.50%
COMPUTRONIX USA - 2.00%
COMPUWARE - 2.50%
COREL - 2.00%
DOUBLETAKE - 2.00%
EMC - 2.50%
ENCHOICE - 2.00%
ESET - 2.00%
ESRI - 2.00%
FREEDOM SCIENTIFIC - 2.00%
GUARDIAN EDGE – SYMANTEC - 1.50%
GW MICRO - 2.00%
IBM - 2.50%
ICM CONVERSIONS - 2.00%
INFOR - 2.00%
INTERMEDIX EMSYSTEMS - 2.50%
HP - 2.00%
HUMANWARE - 2.00%
INFORMATION BUILDERS - 2.00%
KRONOS SOFTWARE - 2.50%
LANDESK - 2.50%
LASERFISCHE - 2.00%
LIQUIDWARE STATUSPHERE - 2.00%
MICROFOCUS INC - 2.50%
MINJET - 2.00%
MPS - 2.00%
MQSOFTWARE – BMC SOFTWARE - 2.50%
NCIRCLE - 2.00%
NETOP - 2.00%
NUANCE - 2.50%
ORACLE - 2.50%
OSAM - 2.50%
PASSPORT - 2.00%
PATCHLINK - 2.00%
PROOFPOINT - 2.50%

RSA SECURITY - 2.50%
REFERENCIA SYSTEMS - 2.00%
SAP AMERICA - 2.50%
SAS - 2.50%
SOLUTIONS SOFTWARE - 2.00%
SOPHOS - 2.50%
SPLUNK SOFTWARE - 2.50%
STASEEKER NETWORK INFRASTRUCTURE MONITORING - 2.00%
STELLENT – ORACLE - 2.50%
SUNGUARD - 2.00%
SYBASE - 2.00%
TECHSMITH - 2.00%
TREND MICRO - 2.50%
TRUSTWARE - 2.50%
ULTRABAC - 2.00%
VORMETRIC - 2.00%
WEBSENSE - 2.50%
any other non#listed publisher - 3.00%

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve an item-based bid award to Cox Pools of the Southeast Inc; Harcros Chemicals, Inc.; and Pioneer Pool Products, Inc for swimming pool chemicals.

General fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210401 Pool Agenda Package Bids	Cover Memo	4/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/1/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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)
5521	Swimming Pool Chemicals	12	See attached bid tab	Seven months, with option to extend until Apr 29, 2022	(284020) Cox Pools of the Southeast Inc; (81535) Harcros Chemicals, Inc.; (289966) Pioneer Pool Products, Inc.

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bid 5521 Swimmming Pool Chemicals									
		cox pools		In state, Out of City	harcros chemicals		pioneer pool		
Item #	Description								
	Calcium Flakes	35.73	bag	37.5165	.33/lb	16.5	25	bag	
	Muriatic Acid/Hydrochloric Acid	6.84	gallon	7.182	.18/lb	POWDER	4.55	gallon	
12108	Light Soda Ash	34.38	sack	36.099	.38/lb	19	28.45	sack	
12109	Calcium Hypochlorite	264.11	drum	277.3155	2.32/lb	232	145	drum	does not meet specs
	Chlorine Neutralizer. Sodium Sul	no bid				no bid	no bid		
12114	Sodium Bicarbonate	26.69	bag	28.0245	.35/lb	17.5	18.05	bag	
13904	Chlorine Tablets (30lb)	154.95	25lb pail	162.6975		no bid	no bid	pail	
13904	Chlorine Tablets (50lb)	247.04	pail	259.392	2.25/lb	112.5	124	pail	
17114	Algaecide	95.94	gallon	100.737		no bid	no	gallon	
17113	Clarifier	sub				no bid	no bid		
	Phosphate remover	82.84	gallon	86.982		no bid	no bid	gallon	
	Stablilizer	106.66	pail	111.993		no bid	no bid	pail	

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 008

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/18/2021	5521	Mechanical Maintenance	As Stated in Bid

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM Friday, March 12, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	SWIMMING POOL CHEMICALS					
	Swimming Pool Chemicals for a period of seven (7) months from date of award.					
	This Bid will be awarded on an Item Basis					
Appx 30-100 Bags	Calcium Flakes. Calcium Chloride 83-97% concentration. Brand __________ Price per 50 lb. Bag __________					
Appx 100-200 Gallons	Muriatic Acid. Hydrochloric Acid 31.45% concentration. Brand __________ Price per Gallon __________					
Appx 20-60 Sacks	Light Soda Ash. Sodium Bicarbonate 100% concentration. Brand __________ Price per 50 lb. Sack __________ 12108					
Appx 27-60 Drums	Calcium Hypochlorite. 70% concentration. Brand __________ Price per 100 lb. Drum __________ 12109					
Appx 200-300	Chlorine Neutralizer. Sodium Sulfite. Brand __________ Price per 25 lb. Bucket __________					
	The City of Mobile waives item 15 on reverse of page 1.					
	Page 1 of 4		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 4					
Appx 30-150 Bags	Sodium Bicarbonate. 100% concentration. Brand ______ Price per 50 lb. Bag ______ 12114					
Appx 0-120 Pails	Chlorine Tablets 3" size, slow dissolving only. Trichloro-s-triazinetrione 99% concentration. Available Chlorine 90% concentration Brand ______ Price per 30 lb. Pail ______ 13904					
Appx 0-120 Pails	Chlorine Tablets 3" size, slow dissolving only. Trichloro-s-triazinetrione 99% concentration. Available Chlorine 90% concentration Brand ______ Price per 50 lb. Pail ______ 13904					
Appx 40-100 Gals	Algaecide, Bio-Dex™ Skill It Algaecide. NO SUBSTITUTIONS Price per Gallon ______ 17114					
Appx 20-60 Gals	Water Clarifier. Clear & Perfect™ brand. NO SUBSTITUTIONS Price per Gallon ______ 17113					
Appx 6-30 Gals	Phosphate Remover. Trade Grade™ brand. NO SUBSTITUTIONS Price per Gallon ______					
Appx 6-30 Pails	Stabilizer/conditioner. Cyanuric Acid 99%. Brand ______ Price per 50 lb. Pail ______ 17987					
	The City reserves the right to request samples of chlorine tablets to test dissolve rate. Furnish Factory Literature & Specifications.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page______ of ______

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

The initial order for which the vendor is responsible to deliver to the City.

All orders after the initial order shall be picked up by the City of Mobile from the vendor's place of business.

The initial order which is to be delivered by the successful vendor (s) to the Mechanical Department will consist of the following:

20 – sacks of Soda Ash, Light 50 lb sacks.
27 – drums of Calcium Hypochlorite, 100 lb drum.
30 – bags of Sodium Bicarbonate, 50 lb bags.
30 – bags Calcium Chloride, 50 lb bags.
700 – pails of Chlorine Tablets, 3" size slow dissolving only; 50 lb/pail. (700 lbs in a combination of 30 and 50 lb pails.)
100 – gallons Muriatic Acid
6 – gallons of Phosphate Remover
40 – Algaecide, 3 month #8191637 gallons.
20 – Clarifier, Water, Pool and Spa #8191728 gallons.
6 – Stabilizer, 50 lb/pail
200 – Chlorine Neutralizer, 25 lb bucket

Successful bidder shall be responsible for storing and making available for immediate purchase on an as needed basis.

Successful bidder must have a local place of business where chemicals will be available for 'Pick-Up' during regular business hours Monday through Friday. 'Pick-Up' availability shall be local.

All requested deliveries to be F.O.B. Mechanical Maintenance Dept., 48 N. Sage Ave., Mobile, Alabama 36607.

Pricing to be firm for the seven (7) month period from date of award. At the option of the City of Mobile and the successful vendor(s), the award may be extended to April 29, 2022.

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

BID CONTINUATION SHEET

Page______ of______

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

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.

See reverse side of page 1 of Bid for instructions and conditions.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

Any questions or problems contact the City of Mobile Purchasing Department at purchasing@cityofmobile.org .

TO BE AWARDED ON A PER ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Autonation Ford Mobile for one Ford F250 4x4 crew cab pickup truck.

Amount of Contract:

$41,522.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210401 Autonation Agenda Package POs	Cover Memo	4/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/1/2021 - 2:51 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
6386	2021	(F7000) MOTOR POOL	FORD F250 4X4 CREW CAB PICKUP TRUCK (SEALED BID 5531)	$41,522.00	(270013) AUTONATION FORD MOBILE

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006386-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released Page 1

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

MOBILE, AL 36606

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/10/21	270013	02/10/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	3/4 TON 4X4 CREW CAB PICKUP TRUCK AS SPECIFIED: 2021 3/4 TON 4X4 CREW CAB PICKUP TRUCK WITH 6.5 FOOT BED WHITE IN COLOR, GAS V8 ENGINE, POWER WINDOWS POWER LOCKS, PRIVACY GLASS, TINTED WINDOWS, AIR CONDITIONING, AM/FM SYNC 3 WITH BLUE TOOTH, BACKUP CAMERA, TOW PACKAGE WITH 7/4 PLUG, POWER ADJUST MIRROR, VINYL FLOORING, 4 WHEEL DISC BRAKES, TILT WHEEL, STEP RAILS, 12K WARN WINCH W/REMOTE AND WESTIN HDX WINCH MOUNT GRILLE GUARD (PART #57-93835), SPRAY-IN LINER, WITH POLICE LIGHTS AND SIRENS. VENDOR TO PROVIDE 2022 FORD F250 AS PER MY BID #5531 AND YOUR QUOTE.	1.00 EACH	41522.00000	41522.00

Additional Description Notes

2021 3/4 TON 4X4 CREW CAB PICKUP TRUCK WITH 6.5 FOOT BED WHITE IN COLOR, GAS V8 ENGINE, POWER WINDOWS POWER LOCKS, PRIVACY GLASS, TINTED WINDOWS, AIR CONDITIONING, AM/FM SYNC 3 WIHT BLUE TOOTH, BACKUP CAMERA, TOW PACKAGE WITH 7/4 PLUG, POWER ADJUST MIRROR, VINYL FLOORING, 4 WHEEL DISC BRAKES, TILT WHEEL, STEP RAILS, 12K WARN WINCH W/REMOTE AND WESTIN HDX WINCH MOUNT GRILLE GUARD (PART #57-93835), SPRAY-IN LINER, WITH POLICE LIGHTS AND SIRENS. REQUESTED BY THE POLICE DEPARTMENT.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 41522.00

```
================================================================================
  Bill To                              |          Requisition 00006386-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Released                  Page 2
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                             Delivery Reference
      Fax 251-643-1244                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  02/10/21    |270013 |02/10/21  |                      |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
```

Requisition Link

```
                               Requisition Total                        41522.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E MP01530    .VEHICLEEXP.         .                41522.00        2016460.65

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        41522.00
        MOTOR POOL EXP                   VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     CCancelled04/01/21  JOHN PAINE               GL Allocation changed
     Approved  02/11/21  DIANE MCCARTY
     Forward   03/22/21  HEATHER KIHYET           Automatic Forward to 9105paij
```

```
================================================================================
  Bill To                                  |           Requisition 00006386-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Released                   Page 3
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

                                               MOBILE, AL 36604
  MOBILE, AL 36606                             CARTERD@CITYOFMOBILE.ORG

  Tel#251-478-3351                             Delivery Reference
      Fax 251-643-1244                         DIANE CARTER-MCCARTY

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  02/10/21    |270013 |02/10/21 |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price
     Queued     04/01/21   DIANE MCCARTY           Automatic Forward to 9105paij
     Pending               DONNA MICHELE STANLEY   Automatic Forward to 9105paij
     Pending               DONALD ROSE             Automatic Forward to 9105paij
     Pending               SANDRA LEWIS            Automatic Forward to 9105paij
     Pending               JOHN PAINE              Automatic Forward to 9105paij


            Authorized By: ___________________________  Date: _____________
                                     Signature
```

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:
03/09/2021	5531	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	PICKUP TRUCKS					
Appx. 1-3	2021 – 2022 model ½ Ton Crew Cab Pickup Trucks, as per the following and attached specifications. Make: ______________ Model: ______________					
Appx. 2-5	2021 or 2022 model ¾ Ton Crew Cab 4x4 Pickup Trucks with V-8 engine, upfitted with emergency lighting, as per the following and attached specifications. Make: ______________ Model: ______________					
	Pricing shall be delivered pricing FOB Mobile to the City of Mobile Motor Pool at 745 South Broad Street, Mobile, AL 36603. 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.					
	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 ______________________

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

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	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. Pricing shall be good for the model year bid. At the option of the City of Mobile and the successful vendor, prices may be extended for two (2) additional model years. **TO BE AWARDED ON A PER ITEM BASIS**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

½ ton Crew cab pick up truck

The newest ½ Ton Crew Cab Truck. Must include the following options: Gas V8 Engine, Power windows, Power locks, Backup Camera, Tow Package, Power adjust Mirror, Vinyl Flooring, White in Color

The newest FORD F250 FX4 OR EQUAL CREW CAB 4X4 TRUCK, WITH SHORT BED. Must include the following options: Gas V8 Engine, Power windows, Power locks, Privacy glass/ tinted windows, Air Conditioning, AM/FM Sync 3 with Bluetooth , Backup Camera, Tow Package w/ 7/4 plug, Power adjust Mirror, Vinyl Flooring, 4 Wheel Disc Brakes, Tilt Wheel , step rails, White in Color

The following products shall be provided and installed on the above vehicles there shall be no substitution of the products listed below.

1 Ea. Able2Products Compact Siren Controller- Sho-Me PIN 30.2109

1 Ea. Whelen 100 watt Siren Speaker with bracket for 2020 Ford F250 PIN SA315P No Substitutions

2 Ea. LED Dash Light BLUE- Sound Off Signal PIN ENFSWS3B With Sound Off Signal Bracket PIN PNFSLDGSB

1 Ea. Sound off Signal Blue Dual side-by-side Deck mount LightPIN ENFDGSBB (9 LED Solid Color)

1 Ea. 12K Warn Winch w/ remote and Westin HDX Winch Mount Grille Guard (part number 57-93835)

1 Ea. LED 6 inch light bar Westin HDX B-Force Flush Mount LED Light Bar Kit (Part number 57-0025) mounted to Grille Guard in appropriate location.

1Ea. Led 6 inch Light bar Westin B Force (Part number 09-12211-6F) mounted to bottom Right of tow package

1Ea. Led 6 inch Light bar Westin B Force (Part number 09-12211-6F) mounted to bottom Left of tow package

1 Ea. Spray-in Liner

1 Ea. Heavy Duty Suspension

1 Ea. Cab Steps

1 Ea. 4 Corner Strobes

1 Ea. Mini UHF RG58 Connector- Motorola #2880376E84 No Substitutions

1 Ea. ATM Mini Fuse Block Panel4 or 6 Gang 12 Volt Blade

City shall provide a Harris radio harness kit that bidder shall install prior to delivery.

*All above equipment to be installed prior to delivery

All installations must be professional and neat in appearance and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used

Item #1- Sound Off dash/deck lights - will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #2- Rear LED lights with mounting brackets- will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #3 - Lighted rocker switches X2 - Dash mounted location to be specified.

Switch 1: Switch 2:

Controls front LED Light Bar and factory flashers. Controls Rear LED spoiler lights.

Item #4- Sho-me 100 Watt Siren control box- Will be installed in dash or console (to be determined based on space requirements). Wiring connections for this item will be connected as follows:

Power: Front Power Distribution Connector.

Ground: attached to vehicles factory supplied ground lug. Speaker: attached to factory wiring harness that is connected to siren speaker. Control switches: connected to the siren controller and mounted at location to be specified.

Item #5- Whelen SA315P, 100 Watt Siren Speaker with Whelen Bracket- will be installed behind the grill utilizing the supplied bracket with manufacturer's factory supplied hardware.

Item #6 - Mobile Radio Wiring- wiring harness for this item will be connected as follows: (to also include Antenna Cable)

Power: Ignition: Ground:

Connected to Power Distribution Connector. Connected to Power Distribution Connector. Connected to ground lug.

In the Harris radio harness kit there are 2 power wiring harnesses, 1 for the radio head unit and 1 for the MRU trunk unit which will be mounted in the trunk. A 3pin data cable will run between these 2 units. A coaxial antenna cable will be roof mounted and terminated with a TNC connector. A radio speaker will be mounted with the supplied mounting bracket and hardware to a location to be specified.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders to Petroleum Traders Corporation for diesel fuel for the Wave Transit.

General fund.

Amount of Contract:

$16,987.50 x 3

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210401 Agenda Package Wave Fuel POs	Cover Memo	4/1/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/1/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8885	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
8898	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
8903	2021	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$16987.50	(279229) PETROLEUM TRADERS CORPORATION

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____

City Clerk

```
===============================================================================
  Bill To                              |           Requisition 00008885-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105neej
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 1
===============================================================================
  Vendor                                   Ship To
  PETROLEUM TRADERS CORPORATION            WAVE TRANSIT
  7120 POINTE INVERNESS WAY                1224 WEST I-65 ROAD SOUTH

                                           MOBILE, AL 36609
  FORT WAYNE, IN 46804                     CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                         Delivery Reference
      Fax 260-203-3820                     CHANEL GULLETT

                                           Deliver To
                                           WAVE TRANSIT
                                           1224 WEST I-65 ROAD SOUTH

                                           MOBILE, AL 36609


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
-------------------------------------------------------------------------------
  04/01/21   |279229 |         |                     |WAVE TRANSIT SYSTEM
-------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price      Net Price

    General Notes
    -------------
    AL. STATE CONTRACT #T104.
001 DIESEL #2 ULTRA LOW SULFUR, OPIS       7550.00        2.25000       16987.50
    PRICE.                                  GALLON
    Vendor Item
    Inventory Item/Loc 5295

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                      16987.50

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609


002 MARGIN PRICE                           7550.00        0.00000           0.00
                                              EACH
    Vendor Item
    Inventory Item/Loc 7982

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                           .00
```

```
================================================================================
  Bill To                                  |         Requisition 00008885-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105neej
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 2
================================================================================
  Vendor                                       Ship To
  PETROLEUM TRADERS CORPORATION                WAVE TRANSIT
  7120 POINTE INVERNESS WAY                    1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609
  FORT WAYNE, IN 46804                         CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                             Delivery Reference
      Fax 260-203-3820                         CHANEL GULLETT

                                               Deliver To
                                               WAVE TRANSIT
                                               1224 WEST I-65 ROAD SOUTH

                                               MOBILE, AL 36609



--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  04/01/21    |279229 |         |                     |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                               Requisition Total                         16987.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                        16987.50
        WAVE TRANSIT SYSTEM EXP         FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled04/01/21   JAMES NEESE JR           GL Allocation, GL Allocation c
     Approved  04/01/21   DONNA MICHELE STANLEY    Approved by: 9105neej
     Approved  04/01/21   DONALD ROSE              Auto approved by: 910514396
     Approved  04/01/21   SANDRA LEWIS             Auto approved by: 910514396
     Approved  04/01/21   JOHN PAINE               Auto approved by: 910514396
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008885-00 FY 2021

Acct No:
6060.70.00.0000.0000.0000.0000.0000.45020.
Review:
Buyer: 9105neej
Status: Approved

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/01/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

munis a tyler erp solution

==

Bill To	Requisition 00008898-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

==

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.COM
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/01/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			16987.50
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

==

Bill To	Requisition 00008898-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

==

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.COM
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/01/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 16987.50

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

Account		Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.		16987.50	
WAVE TRANSIT SYSTEM EXP	FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	04/01/21	JAMES NEESE JR	GL Allocation changed
Approved	04/01/21	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	04/01/21	DONALD ROSE	Auto approved by: 910514396
Approved	04/01/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	04/01/21	JOHN PAINE	Auto approved by: 910514396

```
===============================================================================
  Bill To                           |          Requisition 00008898-00  FY 2021
  ACCOUNTS PAYABLE                  |
  P O BOX 389                       |Acct No:
                                    |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                        |Review:
  36601                             |Buyer:  9105neej
  vendorinvoices@cityofmobile.org   |Status: Approved                   Page 3
===============================================================================
  Vendor                                Ship To
  PETROLEUM TRADERS CORPORATION         WAVE TRANSIT
  7120 POINTE INVERNESS WAY             1224 WEST I-65 ROAD SOUTH

                                        MOBILE, AL 36609
  FORT WAYNE, IN 46804                  CGULLETT@CITYOFMOBILE.COM

  Tel#800-348-3705                      Delivery Reference
      Fax 260-203-3820                  CHANEL GULLETT

                                        Deliver To
                                        WAVE TRANSIT
                                        1224 WEST I-65 ROAD SOUTH

                                        MOBILE, AL 36609


-------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
-------------------------------------------------------------------------------
  04/01/21   |279229 |         |                    |WAVE TRANSIT SYSTEM
-------------------------------------------------------------------------------
 LN Description / Account                  Qty     Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                    Signature
```

===

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008903-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

===

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/01/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AL. STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7550.00 GALLON	2.25000	16987.50
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			16987.50
	Ship To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

```
================================================================================
  Bill To                                |          Requisition 00008903-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              WAVE TRANSIT
  7120 POINTE INVERNESS WAY                  1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609
  FORT WAYNE, IN 46804                       CGULLETT@CITYOFMOBILE.ORG

  Tel#800-348-3705                           Delivery Reference
      Fax 260-203-3820                       CHANEL GULLETT

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  04/01/21    |279229 |         |                     |WAVE TRANSIT SYSTEM
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
    Delivery Reference
    CHANEL GULLETT

    Deliver To
    WAVE TRANSIT
    1224 WEST I-65 ROAD SOUTH
    MOBILE, AL 36609
```

Requisition Link

```
                              Requisition Total                        16987.50

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6060.70.00.0000.0000.0000.0000.0000.45020.
                                                        16987.50
        WAVE TRANSIT SYSTEM EXP         FUEL & LUBRICANTS

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     CCancelled04/01/21   JAMES NEESE JR           GL Allocation changed
     Approved  04/01/21   DONNA MICHELE STANLEY    Approved by: 9105neej
     Approved  04/01/21   DONALD ROSE              Auto approved by: 910514396
     Approved  04/01/21   SANDRA LEWIS             Auto approved by: 910514396
     Approved  04/01/21   JOHN PAINE               Auto approved by: 910514396
```

Bill To	Requisition 00008903-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/01/21	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2021	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/06/20	Version Number:	5

CONTACT INFORMATION

REQUESTOR:	**ISSUER:**	**BUYER:**
Patrick Hemme	Patrick Hemme	Patrick Hemme
334-242-7173	334-242-7173	334-242-7173
Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov	Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

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

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

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

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

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

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

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

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

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

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

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

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

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

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

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

"By signing this contract, the contracting parties affirm, for the duration of any agreement that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the State of Alabama. Furthermore, a contracting

party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting therefrom."

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

******************** **Important Agency Instructions** *******************

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

******************* **Source of Fuel Report figures** ********************

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify

State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

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

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

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

Proration:

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

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……………………….……………Gasoline……………………Diesel
AL Excise……………………… 0.1800……………………$0.1900*

AL Inspection……………… $0.0200……………………Exempt
……………………………………………………………or $0.0200**

Federal Oil Spill…………….....$0.0019…………………$0.00214
Liability …………………………………………………………………..

Federal Lust……………………..$0.0010…………………$0.0010

AL Import Fee……………………N/A…………………….$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel. Other gov't agencies pay $0.02 per gallon. State agencies and Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember C. J. Small & Mayor Stimpson

Amount of Contract:

$30,200.00

Funding Source

Project # Fire Training Center - Welding Shop Service FD-028-21

Discretionary Funds

Project String C0474-20002000-48010

Contract Number:3200

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/26/2021 - 1:46 PM
Capital	Hollins, Tiffany	Approved	3/26/2021 - 2:35 PM
Legal	Kern, Chris	Approved	3/31/2021 - 2:00 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilman Manzie & Mayor Stimpson

Purpose and Scope of Project:

To install a new overload module in the Carrier 500-Ton Chiller at the Mobile Civic Center. This is essential to government operations due to safety & maintenance concerns at the Mobile Civic Center.

Amount of Contract:

$26,646.77

Funding Source

Project # Mobile Civic Center – 500-Ton Chiller Repairs FM-141-21	**Discretionary Funds**
Project String C0040 (20002000-48010) Civic Center Maintenance/Capital Acct	**Contract Number:**3209
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/30/2021 - 10:43 AM
Capital	McMillan, Marilyn	Approved	3/30/2021 - 11:53 AM
Legal	Kern, Chris	Approved	3/31/2021 - 2:04 PM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:
Chief Lawrence Battiste, MPD

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To enter into an agreement with AltaPointe Health Systems for planning, implementation, and execution of the DOJ, Bureau of Justice Assistance, FY20 Justice and Mental Health Collaboration Grant.

Amount of Contract:
$620,306.00

Effective Date of Contract:
3/30/2021

Funding Source

Project # BJA's FY20 Justice and Mental Health Collaboration Grant 2020-MO-BX-0034	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $742,088.00	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/31/2021 - 12:20 PM
Legal	Kern, Chris	Approved	3/31/2021 - 1:51 PM
Legal	Kern, Chris	Approved	3/31/2021 - 1:51

			PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:
Brad Christensen, Real Estate Asset Management Dept

Sponsored by:
Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:
To provide/install new security camera system upgrades at the Convention Center. This is essential to government operations due to safety & maintenance concerts at the Convention Center.

Amount of Contract:
$234,442.00

Funding Source

Project # Arthur R. Outlaw Mobile Convention Center – Security Camera Upgrades SR-008-20	**Discretionary Funds**
Project String C0261 (20002000-48010) Convention Center Equipment & Misc/Capital Acct	**Contract Number:**3214
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/31/2021 - 6:50 PM
Capital	Hollins, Tiffany	Approved	4/1/2021 - 10:16 AM
Legal	Kern, Chris	Approved	4/1/2021 - 12:01 PM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Master Services and Purchase Agreement with Axon Enterprise, Inc., for the purchase of body cameras, tasers and data storage services

Amount of Contract:
$666,821.40

Effective Date of Contract:
4/13/2021

Funding Source

Project # Master Services and Purchase Agreement with Axon Enterprise

Discretionary Funds n/a

Project String

Contract Number:10041530 - 47020 funding source

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	4/1/2021 - 3:07 PM
Legal	Kern, Chris	Approved	4/1/2021 - 3:08 PM
Capital	Hollins, Tiffany	Rejected	4/1/2021 - 2:14 PM

Budget	Sapp, Celia	Approved	4/1/2021 - 2:23 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 3:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Judy Peyregne

Amount of Contract:

n/a

Effective Date of Contract:

4/12/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Peyregne	**Discretionary Funds** n/a
Project String n/a	**Contract Number:** 72007200 - 42135 funding source
Budget Amendment **REDUCE** n/a **INCREASE** n/a	
Grant Funds n/a	**Matching Funds** n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	4/1/2021 - 10:56 AM
Legal	Kern, Chris	Approved	4/1/2021 - 11:27 AM
Legal	Kern, Chris	Approved	4/1/2021 - 11:27 AM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Daves

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	4/7/2021 - 8:43 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Precision Delta Corp for 150 cases of Winchester RA9T 9mm ammunition.

General Fund.

Amount of Contract:
$21,900.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 Delta Agenda Package POs	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
6105	2021	(1530) POLICE ADMIN SERVICES	150 CASES WINCHESTER RA9T 9MM AMMUNITION (SEALED BID 5529)	$21,900.00	(293984) PRECISION DELTA CORP

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To	Requisition 00006105-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1542.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PRECISION DELTA CORP	POLICE PISTOL RANGE
P O BOX 128	12251 TANNER WILLIAMS RD
	MOBILE, AL 36608
RULEVILLE, MS 38771	
Tel#662-756-2810	Delivery Reference
Fax 662-756-2591	LELAND TERRELL
	Deliver To
	POLICE PISTOL RANGE
	12251 TANNER WILLIAMS RD
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/04/21	293984				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID 5529 AND YOUR QUOTE			
001	AMMUNITION 9MM, 147 GRAIN, SUBSONIC, WINCHESTER RANGER TALON, VENDOR TO PROVIDE WINCHESTER RA9T 500/CASE. AS PER MY BID 5529 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 10395	150.00 CASE	146.00000	21900.00
	1 1000.30.15.1530.1542.1530.0000.0000.47020.			21900.00

Ship To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD
MOBILE, AL 36608
Delivery Reference
LELAND TERRELL

Deliver To
POLICE PISTOL RANGE
12251 TANNER WILLIAMS RD
MOBILE, AL 36608

Requisition Link

Requisition Total 21900.00

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

```
================================================================================
  Bill To                                 |          Requisition 00006105-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.30.15.1530.1542.1530.0000.0000.47020.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  910514396
  vendorinvoices@cityofmobile.org         |Status: Approved                   Page 2
================================================================================
  Vendor                                      Ship To
  PRECISION DELTA CORP                        POLICE PISTOL RANGE
  P O BOX 128                                 12251 TANNER WILLIAMS RD

                                              MOBILE, AL 36608
  RULEVILLE, MS 38771

  Tel#662-756-2810                            Delivery Reference
      Fax 662-756-2591                        LELAND TERRELL

                                              Deliver To
                                              POLICE PISTOL RANGE
                                              12251 TANNER WILLIAMS RD

                                              MOBILE, AL 36608


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship        |          |
  Ordered     |Number |Required |Via         |Terms     |Department
--------------------------------------------------------------------------------
  02/04/21    |293984 |         |                       |POLICE ADMIN SERVICES
--------------------------------------------------------------------------------
     Account                                              Amount  Remaining Budget
     Account                                              Amount  Remaining Budget
     1000.30.15.1530.1542.1530.0000.0000.47020.
                                                        21900.00        6257549.22
        SUPPORT SERVICE DIV EXP         EQUIPMENT (LESS THAN $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                 Comment
     CCancelled04/07/21   DONNA MICHELE STANLEY   GL Allocation changed
     Forward   02/04/21   JOHN PAINE
     Forward   03/22/21   HEATHER KIHYET          Automatic Forward to 9105paij
     Forward   03/22/21   JOHN PAINE
     Approved  04/07/21   DONNA MICHELE STANLEY
     Approved  04/07/21   DONALD ROSE             Auto approved by: 910514396
     Approved  04/07/21   SANDRA LEWIS            Auto approved by: 910514396
     Approved  04/07/21   JOHN PAINE              Auto approved by: 910514396


              Authorized By: ___________________________  Date: _____________
                                  Signature
```

BID TAB 5529 - AMMUNITION

		10283	10285	10302	13950
GULF STATES DISTRIBUTORS	$/EACH	329.000 250/CASE	299.000 500/CASE	195.000 250/CASE	27.500 5/BOX
PRECISION DELTA	$/EACH	SUBSTITUTE	NO BID	NO BID	32.250 5/BOX
WALTER CRAIG LLC	$/EACH	170.730 250/CASE	262.200 500/CASE	170.730 250/CASE	NO BID
LAWMEN & SHOOTERS	NO BID				

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: 008

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/05/2021	5529	Police	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, March 25, 2021

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	AMMUNITION					
Appx 0- 16,000 Rnds	Ammunition Shotgun, 00 Buck 2-3/4, 12 Gauge, 12 Pellet, Magnum Buckshot, Remington, No Substitute. City #10283 Make ______ Model ______ Rounds Per Case ______					
Appx 0- 8,000 Rnds	Ammunition .38+P Cal., 125 Gr, SJHP, Remington RTP38S21 No Substitute. City #10285 Make ______ Model ______ Rounds Per Case ______					
Appx 0- 20 Cs	Ammunition Shotgun, 12 Ga. Rifle Slug, 2 ¾" Rifle Slug, Extra Long Range 3 ¾ Dr. Eq. Powder 1 Oz. Slug. (50 Bxs of 5 Shells/Cs.) Remington Express #SP12RS-5PK. City #10302 Make ______ Model ______ Rounds Per Case ______					
	Page 1 of 4					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______

Typed Signature ______

By ______

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4					
Appx 150-1000 Bxs	Ammunition Shotgun, 12 Ga., Bean Bag Round, Combined Tactical Systems Super Sock Bean Bag Shell, 5 Rnds/Bx, CTS Model 2581. City #13950 Make ______________ Model ______________ Rounds Per Box ______________					
Appx 54 - 120 Cs	Ammunition 9MM, 147 Grain, Subsonic, Winchester Ranger Talon, Winchester RA9T 500/CASE. No Substitute. City #10395 Make ______________ Model ______________ Rounds Per Case ______________					
Appx 0-120 Cs	Ammunition .40 Cal. Smith & Wesson, 165 Grain Ranger "T" Series Hollow Point 500 Rnds/ Cs, Winchester RA40TA. No Substitute. City #13273 Make ______________ Model ______________ Rounds Per Case ______________					
Appx 29-120 Cs	Ammunition .40 Cal Smith & Wesson, 165 Full Metal Jacket, 500 Rounds per Case, Winchester USA40SW. City #13274 Make ______________ Model ______________ Rounds Per Case ______________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 4					
Appx 1-120 Cs	Ammunition .380 Cal. 95GR FMJ, 1000/CASE Federal #AE380AP City #15852 Make ______________ Model ______________ Rounds Per Case ______________ Minimum quantity shown is minimum quantity to be purchased on the items listed above, upon award. **GENERAL SPECIFICATIONS FOR ALL AMMUNITION:** Duty Rounds are No Substitute. Pricing to be valid for 6 months from award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for an additional 6 month period. Provide literature and specifications on all alternate products bid. Quote delivered pricing FOB Mobile. Include all freight and delivery charges in your pricing. City will not pay freight or handling charges after the fact. The City of Mobile will not add freight, fuel surcharges, handling, inside delivery, unloading charges, hazardous material charges, etc., after the fact.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

The City reserves the right to request a sample for evaluation if the City of Mobile so decides.

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.

For additional information, contact:

City of Mobile Purchasing Department
purchasing@cityofmobile.org

TO BE AWARDED ON AN ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

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 <u>any and all</u> 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 <u>before</u> 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:4/13/2021

Submitted by:

John Paine Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Joe Bullard Chevrolet for one 2021 Chevrolet Silverado 4x2 crew cab pickup truck.

General Fund.

Amount of Contract:

$30,086.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 Bullard Agenda Package POs	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:57 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**
6387	2021	(F7000) MOTOR POOL	2021 CHEVROLET SILVERADO 4X2 CREW CAB PICKUP TRUCK. (SEALED BID 5531)	$30,086.00	(296800) JOE BULLARD CHEVROLET

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00006387-00 FY 2021

Acct No:
7000.40.20.0000.0000.2070.0000.0000.47120.
Review:
Buyer:
Status: Approved

Vendor
JOE BULLARD CHEVROLET
2900 GOVERNMENT STREET

MOBILE, AL 36606

Tel#251-259-8525
Fax 251-476-0862

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/02/21	296800	02/10/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	HALF TON 4X2 CREW CAB PICKUP TRUCK: 4X2 CREW CAB PICKUP WITH 6 FOOT BED, V8 GASOLINE ENGINE, POWER WINDOWS, POWER LOCKS, POWER SIDE MIRRORS, RUNNING BOARDS/STEP RAILS, TRAILER TOWING PACKAGE, WHITE IN COLOR. VENDOR TO PROVIDE 2021 OR NEWER CHEVROLET SILVERADO 1/2 TON 4X2 CREWCAB PICKUP TRUCK. AS PER MY BID #5531 AND YOUR QUOTE	1.00 EACH	30086.00000	30086.00

Additional Description Notes

2021 FORD F150 4X2 CREW CAB PICKUP WITH 6.5 FOOT BED, V8 GASOLINE ENGINE, POWER WINDOWS, POWER LOCKS, POWER SIDE MIRRORS, RUNNING BOARDS/STEP RAILS, TRAILER TOWING PACKAGE, SPRAY-ON BED LINER, INSTALL 4 CORNER STROBE LIGHTS PACKAGE "A" FLASHING AMBER AND WHITE, AND INSTALL CROWD DISPURSE HORN. REQUESTED BY THE POLICE DEPARTMENT FOR THE MOTORCYCLE MECHANIC.

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 30086.00

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

Deliver To
MOTOR POOL

Bill To	Requisition 00006387-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
JOE BULLARD CHEVROLET	MOTOR POOL
2900 GOVERNMENT STREET	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36606	CARTERD@CITYOFMOBILE.ORG
Tel#251-259-8525	Delivery Reference
Fax 251-476-0862	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/02/21	296800	02/10/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 30086.00

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP. .	30086.00	2743200.68

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	30086.00	6257549.22
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Approved	02/11/21	DIANE MCCARTY	
Approved	04/02/21	DIANE MCCARTY	
Approved	04/02/21	DIANE MCCARTY	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij
Rejected	04/01/21	JOHN PAINE	per your request
Rejected	04/02/21	JOHN PAINE	per your request
Approved	04/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	04/07/21	DONALD ROSE	Auto approved by: 9105paij
Approved	04/07/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	04/07/21	JOHN PAINE	

Bill To	Requisition 00006387-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
JOE BULLARD CHEVROLET	MOTOR POOL
2900 GOVERNMENT STREET	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36606	CARTERD@CITYOFMOBILE.ORG
Tel#251-259-8525	Delivery Reference
Fax 251-476-0862	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
04/02/21	296800	02/10/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________

Signature

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 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:
03/09/2021	5531	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	PICKUP TRUCKS					
Appx. 1-3	2021 – 2022 model ½ Ton Crew Cab Pickup Trucks, as per the following and attached specifications. Make: ______________ Model: ______________					
Appx. 2-5	2021 or 2022 model ¾ Ton Crew Cab 4x4 Pickup Trucks with V-8 engine, upfitted with emergency lighting, as per the following and attached specifications. Make: ______________ Model: ______________					
	Pricing shall be delivered pricing FOB Mobile to the City of Mobile Motor Pool at 745 South Broad Street, Mobile, AL 36603.					
	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.					
	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 <u>May</u> be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
    Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft** Or **Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of $50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.
    See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx . Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	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. Pricing shall be good for the model year bid. At the option of the City of Mobile and the successful vendor, prices may be extended for two (2) additional model years. **TO BE AWARDED ON A PER ITEM BASIS**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

½ ton Crew cab pick up truck

The newest ½ Ton Crew Cab Truck. Must include the following options: Gas V8 Engine, Power windows, Power locks, Backup Camera, Tow Package, Power adjust Mirror, Vinyl Flooring, White in Color

The newest FORD F250 FX4 OR EQUAL CREW CAB 4X4 TRUCK, WITH SHORT BED. Must include the following options: Gas V8 Engine, Power windows, Power locks, Privacy glass/ tinted windows, Air Conditioning, AM/FM Sync 3 with Bluetooth , Backup Camera, Tow Package w/ 7/4 plug, Power adjust Mirror, Vinyl Flooring, 4 Wheel Disc Brakes, Tilt Wheel , step rails, White in Color

The following products shall be provided and installed on the above vehicles there shall be no substitution of the products listed below.

1 Ea. Able2Products Compact Siren Controller- Sho-Me PIN 30.2109

1 Ea. Whelen 100 watt Siren Speaker with bracket for 2020 Ford F250 PIN SA315P No Substitutions

2 Ea. LED Dash Light BLUE- Sound Off Signal PIN ENFSWS3B With Sound Off Signal Bracket PIN PNFSLDGSB

1 Ea. Sound off Signal Blue Dual side-by-side Deck mount LightPIN ENFDGSBB (9 LED Solid Color)

1 Ea. 12K Warn Winch w/ remote and Westin HDX Winch Mount Grille Guard (part number 57-93835)

1 Ea. LED 6 inch light bar Westin HDX B-Force Flush Mount LED Light Bar Kit (Part number 57-0025) mounted to Grille Guard in appropriate location.

1Ea. Led 6 inch Light bar Westin B Force (Part number 09-12211-6F) mounted to bottom Right of tow package

1Ea. Led 6 inch Light bar Westin B Force (Part number 09-12211-6F) mounted to bottom Left of tow package

1 Ea. Spray-in Liner

1 Ea. Heavy Duty Suspension

1 Ea. Cab Steps

1 Ea. 4 Corner Strobes

1 Ea. Mini UHF RG58 Connector- Motorola #2880376E84 No Substitutions

1 Ea. ATM Mini Fuse Block Panel4 or 6 Gang 12 Volt Blade

City shall provide a Harris radio harness kit that bidder shall install prior to delivery.

*All above equipment to be installed prior to delivery

All installations must be professional and neat in appearance and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used

Item #1- Sound Off dash/deck lights - will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #2- Rear LED lights with mounting brackets- will be installed as per manufacturer's specifications using factory supplied mounting brackets. All cable will be routed behind trim and floor covering and positioned as to not interfere with other components.

Item #3 - Lighted rocker switches X2 - Dash mounted location to be specified.

Switch 1: Switch 2:

Controls front LED Light Bar and factory flashers. Controls Rear LED spoiler lights.

Item #4- Sho-me 100 Watt Siren control box- Will be installed in dash or console (to be determined based on space requirements). Wiring connections for this item will be connected as follows:

Power: Front Power Distribution Connector.

Ground: attached to vehicles factory supplied ground lug. Speaker: attached to factory wiring harness that is connected to siren speaker. Control switches: connected to the siren controller and mounted at location to be specified.

Item #5- Whelen SA315P, 100 Watt Siren Speaker with Whelen Bracket- will be installed behind the grill utilizing the supplied bracket with manufacturer's factory supplied hardware.

Item #6 - Mobile Radio Wiring- wiring harness for this item will be connected as follows: (to also include Antenna Cable)

Power: Ignition: Ground:

Connected to Power Distribution Connector. Connected to Power Distribution Connector. Connected to ground lug.

In the Harris radio harness kit there are 2 power wiring harnesses, 1 for the radio head unit and 1 for the MRU trunk unit which will be mounted in the trunk. A 3pin data cable will run between these 2 units. A coaxial antenna cable will be roof mounted and terminated with a TNC connector. A radio speaker will be mounted with the supplied mounting bracket and hardware to a location to be specified.

ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to CDW Government LLC for Malewarebytes anti-malware software annual subscription.

General Fund.

Amount of Contract:

$43,325.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 CDW Agenda Package POs	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8911	2021	(5000) INFORMATION TECHNOLOGY	ANNUAL SUBSCRIPTION FOR MALWAREBYTES ANTI-MALWARE SOFTWARE (AL STATE CONTRACT MA-999-1700)	$43,325.00	(272932) CDW GOVERNMENT LLC

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

```
================================================================================
  Bill To                                 |         Requisition 00008911-00  FY 2021
  ACCOUNTS PAYABLE                        |
  P O BOX 389                             |Acct No:
                                          |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                              |Review:
  36601                                   |Buyer:  9105fola
  vendorinvoices@cityofmobile.org         |Status: Approved                    Page 1
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          MIT
  230 N MILWAUKEE AVE                         651 CHURCH STREET

                                              MOBILE, AL 36602
  VERNON HILLS, IL 60061                      ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                            Delivery Reference
      Fax 312-705-0431                        ASHLEY TODD

                                              Deliver To
                                              MIT
                                              651 CHURCH STREET

                                              MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  04/01/21    |272932 |04/02/21  |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price

    General Notes
    -------------

    SEE QUOTE #LZXN332 AND PER STATE OF ALABAMA CONTRACT:  MA-999 17000000186
    (ALABAMA NVP SOFTWARE ADSPO 16-130652).
001 ITEM:  Malwarebytes Endpoint             1525.00       25.00000      38125.00
    Protection   Response                       EACH
    subscription license  1 year
    Supplier Part No: 5275381
    Manufacturer Part No: EPR12N1000
    Manufacturer Name: Malwarebytes
    Cloud Supplier Quote No:
    31768:LZXN332 NIGP: UNSPSC:
    43233205

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                       38125.00

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
```

```
================================================================================
  Bill To                               |          Requisition 00008911-00  FY 2021
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:  9105fola
  vendorinvoices@cityofmobile.org       |Status: Approved                    Page 2
================================================================================
  Vendor                                    Ship To
  CDW GOVERNMENT LLC                        MIT
  230 N MILWAUKEE AVE                       651 CHURCH STREET

                                            MOBILE, AL 36602
  VERNON HILLS, IL 60061                    ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                          Delivery Reference
      Fax 312-705-0431                      ASHLEY TODD

                                            Deliver To
                                            MIT
                                            651 CHURCH STREET

                                            MOBILE, AL 36602


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  04/01/21   |272932 |04/02/21 |                      |INFORMATION TECHNOLOGY
--------------------------------------------------------------------------------
 LN Description / Account                     Qty      Unit Price     Net Price
002 ITEM:  MALWAREBYTES EP DETECT RESP      100.00       52.00000       5200.00
    SVR SUP Supplier Part No: 6107117         EACH
    Manufacturer Part No: EDRSPP12N50
    Manufacturer Name: Malwarebytes
    Cloud Supplier Quote No:
    31768:LZXN332 NIGP: UNSPSC:
    43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                        5200.00

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


003 ITEM:  MALWAREBYTES PREM SUP STD          1.00        0.00000          0.00
    Supplier Part No: 6017496                 EACH
    Manufacturer Part No: MPSNC12S01
    Manufacturer Name: Malwarebytes
    Supplier Quote No: 31768:LZXN332
    NIGP: UNSPSC: 43000000

   1 1000.10.25.5000.5000.5000.0000.0000.42150.                            .00
```

```
===============================================================================
  Bill To                                  |         Requisition 00008911-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 3
===============================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

                                               MOBILE, AL 36602
  VERNON HILLS, IL 60061                       ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                             Delivery Reference
      Fax 312-705-0431                         ASHLEY TODD

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
  04/01/21    |272932 |04/02/21 |                      |INFORMATION TECHNOLOGY
-------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price     Net Price

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
```

Requisition Link

```
                               Requisition Total                        43325.00

     ***** General Ledger Summary Section *****
     Account                                                Amount  Remaining Budget
     1000.10.25.5000.5000.5000.0000.0000.42150.
                                                          43325.00         858156.40
        INFORMATION TECHNOLOGY EXP      MAINTENANCE & REPAIRS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                   Comment
     Approved  04/01/21  MARK PEARSON              Auto approved by: 91057606
     Approved  04/01/21  SCOTT KEARNEY
     Forward   04/01/21  JOHN PAINE
     Approved  04/08/21  DONNA MICHELE STANLEY     Auto approved by: 9105fola
     Approved  04/08/21  DONALD ROSE               Auto approved by: 9105fola
     Approved  04/08/21  SANDRA LEWIS              Auto approved by: 9105fola
     Approved  04/08/21  ANNE FOLEY
```

```
===============================================================================
  Bill To                             |           Requisition 00008911-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |1000.10.25.5000.5000.5000.0000.0000.42150.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                     Page 4
===============================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

                                          MOBILE, AL 36602
  VERNON HILLS, IL 60061                  ASHLEY.TODD@CITYOFMOBILE.ORG

  Tel#877-501-2756                        Delivery Reference
      Fax 312-705-0431                    ASHLEY TODD

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


-------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
-------------------------------------------------------------------------------
  04/01/21    |272932 |04/02/21 |                      |INFORMATION TECHNOLOGY
-------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price     Net Price


              Authorized By: ___________________________  Date: _____________
                                   Signature
```

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000186 **NOT TO EXCEED AMOUNT:**

Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	6

CONTACT INFORMATION

REQUESTOR:	ISSUER:	BUYER:
Jennifer Loretz	Jennifer Loretz	Jennifer Loretz
334-242-7370	334-242-7370	334-242-7370
jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov	jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To: **Bill To:**

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

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

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

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the

individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services
State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL
OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN

CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%
	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%

	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item-based bid award to Gulf States Distributors for Taser-brand electroshock equipment.

General fund

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 Taser agenda package Bids	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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)
5535	Taser-brand electroshock equipment	15	See attached bid tab	One year, renewable for two additional one year periods	(78918) Gulf States Distributors

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

BID 5535 TASERS

		GULF STATES DISTRIBUTORS	AXON
13148 TRAINING CARTRIDGE	34200	$27.00	N/A
17004 REPLACEMENT MAGAZINE	26700	$44.00	N/A
HOLSTER RH	11501	$61.00	$73.67
HOLSTER LH	11504	$61.00	$73.67
17150 GUN, ALL DIGITAL, BLACK	11002	$1,065.00	$1,163.09
17151 GUN, ALL DIGITAL, YELLOW	11003	$1,065.00	$1,163.09
17152 BATTERY	22010	$65.00	$71.06
17154 BATTERY	22012	$65.00	$71.06
17153 BATTERY	22011	$78.00	$85.43
17163 BATTERY	44203	$33.00	$36.05
17155 DOWNLOAD KIT	22013	$200.00	$229.90
CAM HD	26810	$570.00	$622.82
CAM HD W/ AUTO SHUTDOWN	26820	$600.00	$655.22
CAM HD REPLACEMENT BATTERY	26764	$62.00	$67.93
CAM HD USB DOWNLOAD KIT	26762	$18.00	$19.70
CAM 2	26830	NO BID	N/A

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 008

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/10/2021	5535	Police Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, April 1, 2021

Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	POLICE EQUIPMENT, TASERS					
Appx 700 to 2500	Training Cartridge, Taser 15 foot Air Cartridge. Taser International Model 34200 15' Air Cartridge City #13148 Make ____________ Model ____________					
Appx 0 to 40	Replacement Digital Power Magazine for Taser International X26 Taser Gun. Taser International Digital Power Magazine (DPM) #26700. City #17004 Make ____________ Model ____________					
Appx 0 to 100	Taser Holster, Right Hand for X26P. Model #11501. Make ____________ Model ____________					
Appx 0 to 100	Taser Holster, Left Hand for X26P. Model #11504. Make ____________ Model ____________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

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

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 4					
Appx 0 to 100	Taser Gun, All Digital, Black, Taser Model X26P. P/N #11002 City #17150 Make ______________ Model ______________					
Appx 0 to 100	Taser Gun, All Digital, Yellow, Taser Model X26P. P/N #11003 City #17151 Make ______________ Model ______________					
Appx 0 to 100	Battery for Taser Gun Model X26P, PPM Performance Power Magazine. P/N #22010 City #17152 Make ______________ Model ______________					
Appx 0 to 100	Battery for Taser Gun Model X26P, TPPM Performance Power Magazine with Finger Rest. P/N #22012 City #17154 Make ______________ Model ______________					
Appx 0 to 100	Battery for Taser Gun Model X26P, APPM Automatic Shut-Down Power Magazine. P/N #22011 City #17153 Make ______________ Model ______________					
Appx 0 to 100	Cartridge 25 FT, Green Blast Door for Taser Gun Model X26P. P/N #44203 City #17163 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 Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 3 of 4					
Appx 0 to 100	Dataport Download Kit for Taser Model X26P/X2. P/N #22013 City #17155 Make____________ Model____________					
Appx 0 to 100	Taser Cam HD for Taser Gun Model X26P/X2. P/N #26810 Make____________ Model____________					
Appx 0 to 100	Taser Cam HD AS with Auto Shutdown for Taser Gun Model X26P/X2. P/N #26820 Make____________ Model____________					
Appx 0 to 100	Taser Cam HD Replacement Battery. P/N #26764 Make____________ Model____________					
Appx 0 to 100	Taser Cam HD USB Download Kit. P/N #26762 Make____________ Model____________					
Appx 0 to 100	Taser Cam 2 for Taser Model X26. P/N #26830 Make____________ Model____________					
	Upon award of bid, Minimum Quantities shown to be purchased.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Page 4 of 4

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

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

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

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

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

Pricing to be firm for a one-year period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for 2 additional 1-year periods.

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

TO BE AWARDED ON AN ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve Item based bid award to Municipal Emergency Services Inc for Firefighting Helmets.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 Municipal Agenda Package Bids	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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)**
5525	Firefighting Helmet	1	$250.00	One year, renewable for two additional one year periods	(287234) Municipal Emergency Services Inc

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

BID 5525 PROTECTIVE HELMET
FOR STRUCTURAL FIREFIGHTING

MUNICIPAL EMERGENCY SERVICES	HONEYWELL	$250.00
GEORGIA FIRE AND RESCUE SUPPLY	BULLARD	$280.00
SAFETY PRODUCTS INC		NO BID

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
3/2/2021	5525	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, March 18, 2021

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 0 to 300	**THIS BID CANCELS AND REPLACES CITY OF MOBILE BID #5505** **PROTECTIVE HELMET FOR STRUCTURAL FIREFIGHTING, TRADITIONAL STYLE HONEYWELL MODEL EV1, OR EQUAL.** **See attached Specifications. #13933** Make____________ Model____________ Provide literature and specification on product bid. Helmet to be NFPA Certified. All pricing shall be firm for a 1-year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1-year periods. All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact. **DIFFERENT PRICES FOR DIFFERENT COLORS IS NOT ACCEPTABLE.** 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 BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________

Typed Signature ____________

By ____________

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

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

TO BE AWARDED 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.

FIRE HELMET PRODUCT SPECIFICATION

PRODUCT TYPE: Structural Firefighting Helmet

PRODUCT MODEL: Traditional Fire Helmets

PURPOSE: To supply a uniform, standard product specification for a fiberglass composite structural fire helmet.

SCOPE: The scope of this product specification encompasses the performance criteria, design, construction and materials deemed necessary for helmets utilized for structural (and proximity as applicable) firefighting.

GENERAL: Helmets manufactured in accordance with this specification are designed to mitigate adverse environmental effects to the firefighter's head while providing the specifying authority with what are, in their opinion, essential requirements.

WEIGHT: All helmets shall be less than 3.2 pounds with the following options installed: Retractable face shield, eagle front holder, chin strap, edge beading, reflective trapezoids, comfort liner, and head suspension.

PERFORMANCE CRITERIA/STANDARDS: Traditional Fire Helmets shall meet the requirements of NFPA '9712018 (or the current edition) for structural firefighting and proximy firefighting when that option is selected; US-OSHA '910.156, and CAL-OSHA. All eye/face protection sold as part of the original helmet assembly shall be compliant with the impact requirements of the current editions of ANSI/I SEA Z87. 1and NFPA '971.

PERFORMANCE VERIFICATION DATA REQUIREMENT: Response to this specification shall include a complete and current NFPA '971 test report from a recognized, accredited test faciltty detailing all performance data for the helmet(s) and compliant helmet components included in the original assembly. Certificates of conformance and/or letters of certification alone shall not be acceptable. Component testing is not acceptable. Certification testing is conducted every year to a random lot size, as per NFPA requirements.

MANUFACTURER'S WARRANTY: Fire Helmets manufactured on or after date of award of this bid, to be free from defects in materials and/or faulty workmanship for a period of ten (10) years from the date of manufacture.

HELMET SHELL: Traditional Fire Helmets shall have a classic American Fire Service style helmet shell, comprising a crown, with four (4) major ribs (front, back, left and right sides), and four minor ribs equidistant between each major rib, and a brim that has a short front visor continuing around the sides to a large rear watershed area. The upper surface of the watershed shall have a textured finish with 'wy scroll on the back of the watershed brim. The underside of the brim shall have drill guides for the various eye/face protection that can be attached to the shell. The shell material shall be a fiberglass composite, consisting of a high-temperature-, flame-, and chip resistant "through-colored" thermoset resin, reinforced with 1' and 2" chopped fiberglass, compression molded to form a one-piece shell. Colors of the exterior of the shell shall be completely coated with a color pigmented, high gloss, abrasion, high heat, and chemical resistant paint finish. The shell color and matched paint finish shall be available in the standard colors of white, red, black, and yellow. Orange, blue, and green painted finishes shall be available over a white composite shell. The shell dimensions (wh edge-trim) shall be 15.5" in length, 11.88" in width and a crown depth of 6.5". The shell shall have a nominal wall thickness of 0.065" in the crown and 0.080" in the brim.

The shell shall have black or white, high-temperature, flame-resistant, flexible edge trim made of thermoplastic rubber (TPR) with an aluminum core. The edge-trim is secured around the entire brim of the helmet by crimping the aluminum core, which simultaneously captures and retains a wire used to reinforce the brim of the helmet. The edge-trim is secured at the mating ends with a high temperature adhesive and clamped by the helmet hanger clip at the edge of the rear brim. The shell shall have a helmet hanger comprised of a %", nickel plated "D" ring and a stainless steel clip. The helmet hanger shall be attached to the center rear of the brim.

FRONT HOLDER: The helmet shell shall be furnished with a collapsible brass front-piece holder designed to absorb impact that shall be attached to the main rib on the shell front, and positioned to capture the top of standard 6" fire department identification shields (i.e., front piece). The front holder shall be a brass carved eagle, silk-screened brass eagle, a brass silk-screened Maltese cross, brass carved dragon or a brass carved beaver. The shell shall have a thermoplastic, front-piece mounting bracket affixed to the front center ofthe brim. The bracket shall provide for positioning and retention of 6" front pieces. No front piece to be provided – holder only.

IMPACT CAP: The impact cap is designed to help provide increased thermal and impact protection. The impact cap shall be an impact-resistant polymer liner covered by a rigid cell, high temperature, energy absorbing urethane foam cap that covers the entire inner crown of the helmet.

HEAD SUSPENSION: Traditional Fire Helmet shall consist of a six-way head suspension system, attached to the impact cap. The head suspension system comprises three (3) fixed 0.75" wide nylon straps mounted at six points on the impact liner and fastened at their intersection to form the 6-way overhead strap assembly. The straps are attached to the impact cap by means of a rigid plastic clip that locks the straps into the lugs of the impact cap liner. A cloverleaf crown pad shall be incorporated into the overhead strap assembly.

SHELL RELEASE SYSTEM: The impact liner, complete with suspension system and chinstrap assembly (as described under "CHINSTRAP") shall be retained to the helmet shell by means of two (2) thermoplastic retention clips mounted under the eye/face protection hardware. This design will enable the shell to be released from the helmet when impacted from below the brim, reducing the chance of being injured by the chinstrap, and leaving the impact cap on the wearer's head for continued thermal and impact protection

SIZING ADJUSTMENT: The size of the headband may be adjusted to fit the wearer's head by means of a ratchet adjustment system. The headband is attached to the sides of the impact cap liner by four (4) flexible retention tabs.

The rear ratchet arms shall have three (3) adjustable positions so that the angle of the ratchet may be set to accommodate the nape of the wearer's head. The headband height shall be adjustable at the front of the helmet via a hook and loop system to provide additional comfort to the wearer and maximize compatibility with the SCBA facepiece. The headband shall have a head size range of 6 3/8 to 8 3/4, adjustable in *18"* increments.

COMFORT LINER: Traditional Fire Helmet shall have a removable comfort liner, consisting of a headband cushion and a ratchet pad. Both components made of a foam-core laminate system, comprised of a soft black flame-resistant flannel material against the user's head backed by a soft loop material secured to the headband and ratchet with hook fastener. The comfort liner is machine-washable. It can easily be upgraded to a standard flannel or deluxe leather-lined version.

CHINSTRAP: The chinstrap shall be constructed of three (3) pieces (or sections) of 3/4" wide, spun-Nomex webbing, which are connected by a high-temperature, durable thermoplastic quick-release buckle on the left side of the helmet, and by an optional cast zinc postman's slide buckle on the right side of the helmet. The middle section shall be a minimum of 23" in length and the total length of the chinstrap shall be 35" at full extension, end to end. An optional four-point chin strap shall be available without requiring an alternate impact cap assembly.

EAR/NECK PROTECTION: Traditional Fire Helmet provides ear and neck protection with a 7.25" wide, "'9" long, full-cut earlap with an expanded opening at the neck, making the ratchet adjustment easily accessible. The triple-layer earlap consists of a 4.5 oz. / yd., yellow or black colored Nomex outer layer, and two flame resistant black flannel inner layers. The earlap shall be secured via two (2) Velcro tabs at either end of the top of the earlap and one continuous length of Velcro along the top edge of the earlap. The earlap is machine washable and can be easily upgraded to a PSI/Kevlar or Bloodborne Pathogen earlap. The ear and neck protector shall be removable without interfering with the overhead strap assembly in any way and without removing any part of the helmet suspension. All versions shall also be available with underchin extensions.

RETRO-REFLECTIVE TRIM: Traditional Fire Helmet shall have eight (8) tetrahedron shaped pieces of retroreflective trim around the exterior crown of the helmet shell for maximum visibility. Both Reflexite and Scotchlite trim shall be available. Color options include Lime-Yellow, Red-Orange*, Scotchlite Triple Trim in Lime-Yellow or Red-Orange; White* and Blue* Reflexite are also available (*not compliant with NFPA-1971).

EVE PROTECTION OPTIONS: Traditional Fire Helmets should have an integral visor that retracts between the helmet shell and impact cap. The visor shall be a wrap-around design, 4.5" high and 8.25" long and have a comfort nose pad. The lens shall be coated with a scratch resistant coating on both inner and outer surfaces to help protect it from abrasion. The lens shall be optically correct to eliminate distortion. The lens shall be clear. The lens material shall be high- performance, impact-resistant plastic.

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:4/13/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve item based bid award for Aggregate.

General Funds.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210408 Aggregate Agenda Package Bids	Cover Memo	4/8/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	4/8/2021 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to 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)**
5536	Aggregate	16	See bid tab	Through Nov 7, 2021, renewable for four 7-month periods.	(131289) Martin Marietta Materials, Inc; (228600) Vulcan Construction Materials LP

BE IT FURTHER RESOLVED THAT the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted:

____
City Clerk

TABULATION OF BIDS

BID # 5536

AGGREGATE

7 APRIL 2021

	ITEM	QTY	DESCRIPTION	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT
			NAMES OF BIDDERS		MARTIN MARIETTA		VULCAN MATERIALS					
1.	10979	TON	LIMESTONE TYPE A PICK UP		33.00		26.00					
2.	10987	TON	LIMESTONE TYPE A DELIVERED		39.75		35.00					
3.	14011	TON	LIMESTONE RIPRAP CLASS 6x3 GABION PICK-UP		50.00		44.00					
4.	10986	TON	LIMESTONE RIP RAP CLASS 6x3 GABION DELIVERED		57.75		54.00					
5.	14256	TON	LIMESTONE RIPRAP CLASS 3 PICK UP		NB		45.00					
6.	14255	TON	LIMESTONE RIPRAP CLASS 3 DELIVERED		NB		57.00					
7.	10978	TON	LIMESTONE #4 CIR PICK-UP		34.00		29.00					
8.	10982	TON	LIMESTONE 6-10 MIX PICK-UP		NB		30.00					
9.	10993	TON	LIMESTONE RIP RAP CLASS 2 PICK-UP		50.00		44.00					
10.	11010	TON	LIMESTONE RIP RAP CLASS I (10-100) PICK UP		50.00		44.00					
11.	10975	TON	GRAVEL #57 PICK-UP		45.50		NB					
12.	13590	TON	LIMESTONE TYPE B PICK-UP		33.00		25.00	SACTUN #14091 $ AC BLAKELY ISLAND YARD				
13.	13589	TON	LIMESTONE TYPE B DELIVERED		39.75		34.00	SACTUN #14091 $ AC BLAKELY ISLAND YARD				
14.	16074	TON	GRAVEL #57 DELIVERED		52.25		NB					
15.	16143	TON	LIMESTONE #57 PICK-UP		34.00		28.00					
16.	16144	TON	LIMESTONE #57 DELIVERED		40.75		37.00					

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en   Buyer: 007

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/23/2021	5536	Various	As Per Purchase Order

This bid must be received and stamped by the Purchasing office not later than: **11:00 AM, Wednesday, April 7, 2021**

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	AGGREGATE					
	The City of Mobile is requesting bids for Aggregate as per attached RFQ.					
	Prices quoted on this bid are to be held firm until November 7, 2021.					
	At the option of the successful bidder and the City of Mobile, the prices may be extended for four (4) more seven (7) month periods.					
	State all pricing on attached RFQ.					
	Stated prices are delivered prices FOB Mobile, except for item numbers that state City of Mobile will pick up.					
	State any special conditions or ordering instructions.					
	Please remember to sign this original bid sheet and return with RFQ.					
	This bid will be awarded on an item basis.					
	Vendor must have local availability within the County of Mobile for city trucks to pick up aggregate where stated.					
	Issue of purchase orders (for items to be picked up at vendor's yard by City trucks) from this bid will be based upon proximity of current jobsite to nearest vendor's yardsite.					
	Items delivered by vendors to city locations will be based upon low quote.					
	No bid bond is required.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ______________________________

Typed Signature ______________________________

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

By ______________________________

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

BID CONTINUATION SHEET

Page______ of _______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 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. Be sure to sign and return this page including the terms and conditions on the reverse of page 1.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. **Please Note:** In an effort to update our bid files, vendor(s) who fail to bid may be removed from bid list. If you do not wish to bid on the following categories, yet wish to remain on bid list for items other than those on the following pages, you must so notify the City of Mobile Purchasing Department in writing as to specific items that you wish to be listed for, otherwise removal may occur. **City of Mobile Business License Required.** See Item 14 on Reverse of Page 1. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. **For additional information contact Jim Neese @ 251-208-7401 or** 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.

		PRICE	
1	10979 LIMESTONE TYPE A, DENSE GRADED BASE, (PICK-UP BY CITY TRUCK). O		TON ______
2	10987 LIMESTONE TYPE A, DENSE GRADED BASE, (TO BE DELIVERED BY VENDOR). O		TON ______
3	14011 LIMESTONE RIPRAP, CLASS 6X3, GABION (PICK-UP BY CITY TRUCK) O		TON ______
4	10986 LIMESTONE RIP RAP, CLASS 6 X 3, GABION (DELIVERED BY VENDOR) O		TON ______
5	14256 LIMESTONE RIPRAP CLASS 3, TO BE PICKED UP BY CITY TRUCK: O		TON ______
6	14255 LIMESTONE RIPRAP CLASS 3, TO BE DELIVERED BY VENDOR. O		TON ______
7	10978 LIMESTONE #4 CIR, TO BE PICKED UP BY CITY TRUCK. O		TON ______
8	10982 LIMESTONE 6-10 MIX, TO BE PICKED UP BY CITY TRUCK. O		TON ______

9	10993 LIMESTONE RIP RAP, CLASS #2, TO BE PICKED UP BY CITY TRUCK. 0	TON	______
10	11010 LIMESTONE RIP RAP, CLASS 1, (10-100). TO BE PICKED UP BY CITY TRUCK. 0	TON	______
11	10975 GRAVEL #57, TO BE PICKED UP BY CITY TRUCK. 0	TON	
12	13590 LIMESTONE TYPE B, DENSE GRADED BASE, (PICK-UP BY CITY TRUCK). 0	TON	______
13	13589 LIMESTONE TYPE B, DENSE GRADED BASE, (TO BE DELIVERED BY VENDOR). 0	TON	______
14	16074 GRAVEL #57, TO BE DELIVERED BY VENDOR. 0	TON	______
15	16143 LIMESTONE #57, TO BE PICKED UP BY CITY TRUCK. 0	TON	______
16	16144 LIMESTONE #57, TO BE (DELIVERED BY VENDOR)	TON	______

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:4/13/2021

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	4/8/2021 - 11:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Nick Amberger, P.E. City Engineer

Sponsored by:

Mayor Stimpson and Council Members Richardson, Small and Gregory

Purpose and Scope of Project:

Contract with McFadden Engineering, Inc to draft a Spill Prevention, Control and Countermeasure (SPCC) Plan for the following City of Mobile facilities: 770 Gayle Street, 2165 St. Stephens Road, 8080 Airport Boulevard and 4901 Museum Drive for a time and materials basis. This is either necessary to respond to COVID - 19 or necessary to perform essential minimal functions of the Council.

Amount of Contract:

$33,000.00

Funding Source

Project # C0486 SPCC Plan

Discretionary Funds

Project String 2000-2000-48030

Contract Number:3217

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	4/1/2021 - 5:28 PM
Capital	McMillan, Marilyn	Approved	4/2/2021 - 11:15 AM
Legal	Kern, Chris	Approved	4/7/2021 - 5:01 PM
Mayors	Barber, James	Approved	4/8/2021 - 2:59

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

Submitted by:

Robert Holt, Executive Director of Finance

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of $983,487.60 from the US Small Business Administration for their Shuttered Venue Operators Grant in support of the Saenger Theatre. There is no match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $983,487.60	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	4/7/2021 - 2:52 PM
Legal	Kern, Chris	Approved	4/7/2021 - 4:46 PM
Legal	Kern, Chris	Approved	4/7/2021 - 4:46 PM
Mayors Office	Barber, James	Approved	4/8/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

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	4/8/2021 - 10:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/13/2021

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	4/8/2021 - 10:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:24 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

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	4/8/2021 - 10:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/13/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for April, 2021, Jessica White, employee id # 15774, with Operations in Parks and Recreation.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Smith, Shonnda	Approved	3/25/2021 - 9:31 AM
Mayors Office	Barber, James	Approved	3/25/2021 - 2:22 PM