AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, April 7, 2020, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Dr. Richard Benjamin, Ebenezer Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **ESSENTIAL/COVID 19 RESOLUTIONS**

   08-265 Approve purchase order to ITS Plus Inc. for video imaging vehicle detection systems, $18,140.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-266 Approve purchase order to Bagby & Russell Co. Inc. for LED luminaires, mounting arms and bucket truck service, $21,250.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   08-269 Approve purchase order to Toter LLC for trash containers, lids & hinges, $77,473.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

   21-270 Authorize contract with Southern Earth Sciences, Inc. for laboratory testing for Hickory St. Landfill Professional Services, $16,432.00 (sponsored by Mayor Stimpson and Councilmember(s) Richardson, Jr., Manzie, Small, Williams, Daves, Rich, and Gregory) (submitted by Nick Amberger, Engineering Department)

21-271 Authorize Service Contract with All Florida Mechanical Services Inc. for HVAC Maintenance and Repairs at various City-Owned Buildings; $240,000.00; FM-112-20 (10043035.42150); (sponsored by Mayor Stimpson); (submitted by Brad Christensen, Real Estate Asset Management Dept)

01-273 Authorize agreement with PFM Financial Advisors, LLC, for financial advisory services, NTE $25,000.00 per year (sponsored by Mayor Stimpson) (submitted by Paul Wesch, Finance Director).

08-276 Approve purchase order to Best Buy Stores LP for 11 laptop computers, $18,182.98 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).Requisition for Approval as Purchase Order to Best Buys Stores LP

08-277 Approve purchase order to Best Buy Stores LP for 10 laptop computers, $16,529.90 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-278 Approve purchase order to Onsolve Intermediate Holding Company for code red public notification software, $32,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-279 Transfer $29,354.36 from Priority Project/District 3 Capital to the Parkway Senior Center Improvements, Project C0496 (sponsored by Councilmember Small).

39-011 Ordinance to enforce a "Stay at Home Order" and public safety curfew for the City of Mobile during the Covid-19 public health emergency (sponsored by Mayor Stimpson).

10. APPEALS

Request of Terry Martin, Moffett Road Baptist Church, 5555 Moffett Road, for a waiver of the Noise Ordinance on April 11 (set-up) and April 12, 2020, from 8:00 a.m.-3:00 p.m. (District 7).

11. PUBLIC HEARINGS

Public hearing to consider approval of a Certificate of Public Convenience and Necessity to Dequila Smith, d/b/a Merry Go Round Transportation, to operate a shuttle service.

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. ORDINANCES HELD OVER

64-004 Rezone property located at 605 Texas Place (northeast corner of Texas Place and Texas Street, extending to the east terminus of Texas Place) from R-1 to B-2 (District 2).

64-010 Rezone property located at 256 & 260 St. Louis Street and 257 St. Anthony Street (northeast corner of St. Louis Street and North Jackson Street, extending to the south side of St. Anthony Street, 120' west of North Jackson Street) from T-5.1 Sub-district and T-4 Sub-district to T-5.1 Subdistrict (for proposed Lot 1) and T-4 Sub-district (for proposed lot 2) (District 2).

14. RESOLUTIONS HELD OVER

08-267 Approve purchase order to GMGC LLC for two Chevrolet Equinox SUVS, $45,938.06 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-268 Approve purchase order to CDW Government LLC for laptop computers & docking stations for the Gulfquest Maritime Mueum, $19,611.16 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-272 Authorize contract with Sanders Hyland Corporation for Harold L. Johnson Police Headquarters-Planning & Public Information-Flooring Replacement and Painting, $53,595.00 (sponsored by Councilmember Daves and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

37-274 Approve a Certificate of Public Convenience and Necessity for a taxicab service to Charles Alan Copeland, d/b/a GottaCab.

15. ORDINANCES BEING INTRODUCED

34-011 Ordinance to levy taxes for tax year beginning October 1, 2020, on all real and personal property and intangibles located within the corporate limits of the City of Mobile (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

16. CONSENT RESOLUTIONS BEING INTRODUCED

37-280 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premises) license for KL Market, 65 N. Cody Road, Ste. E (sponsored by Councilmember Gregory).

37-281 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Yummy Crab Seafood Restaurant, 840 Montlimar Drive (sponsored by Councilmember Daves).

37-282 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor license for Gwen's House, 4940 Government Boulevard (sponsored by Councilmember Williams).

58-283 Add Taylormade Lawn Care, LLC to the list of Private Contractors to abate properties declared public nuisances (sponsored by Mayor Stimpson) (submitted by Gary Jackson, Municipal Enforcement).

60-284 Determine appropriation to Delta Resource Educational Association of Mobile, Inc. serve a public purpose and approve payment, $750.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

23-280 Authorize a right of way deed for permanent easement with Illinois Central Railroad Company (Zeigler Boulevard widening project) (sponsored by Mayor Stimpson & Councilmember Gregory).

17. CIP RESOLUTIONS BEING INTRODUCED

21-285 Authorize contract with TAG/The Architect's Group, Inc. for Trimmier Park-Concessions & Restroom Renovations, $36,035.00 (sponsored by Councilmember Small and Mayor Stimpson), (submitted by Kimberly Harden, Architectural Engineering Department)

01-286 Authorize a cooperative maintenance agreement with USA Health University Hospital for beautification of Mobile Street, $30,000.00 (sponsored by Councilmember Richardson) (submitted by Mary Ann Merchant, City Clerk's Office).

18. RESOLUTIONS BEING INTRODUCED

08-287 Approve bid award to Graybar Electric Co., Inc., for street light poles & arms (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-288 Approve purchase order to Graybar Electric Co., Inc., for video components for Central Event Precinct, $21,393.12 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).Requisition for Approval as Purchase Order to Graybar Electric Co Inc

08-289 Approve bids from Fleet Safety for Upfitting Police Vehicles (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-290 Approve bid from Sunbelt Fire, Inc. for fire bunker gear (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-291 Authorize a construction contract with Rogers and Willard, Inc., to the leased premises known as the Buick Building (sponsored by Mayor Stimpson) (submitted by Assistant Chief Clay Godwin, MPD).

37-292 Approve a Certificate of Public Convenience and Necessity to Dequila Smith, d/b/a Merry Go Round Transportation, to operate a shuttle service.

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 9:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order to ITS Plus Inc for Vehicle Detection Systems

Amount of Contract:
$18,140.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200326 ITS Plus Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
4306	2020	2062 ELECTRICAL	2 LOW MAINT VIDEO IMAGING VEHICLE DETECTION SYSTEMS (SEALED BID 5395)	$18,140.00	(295407) ITS PLUS INC

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00004306-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer:
Status: Released

Vendor
ITS PLUS INC.
6220 TRAILWOOD DR. SUITE 200

PLANO, TX 75024
UNITED STATES
Tel#972-639-8701
Fax 972-370-2440

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/06/20	295407				ELECTRICAL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID # 5395 AND YOUR QUOTE			
001	, low maintenance video imaging vehicle detection system, for N.E. M.A. shelf mount cabinet, each with 4 (four) cameras, dual channel VIVDS cards with ethernet, surge/lightning suppression panel, card mounting rack, power supply, 1,000 feet camera cable, hardware to mount camera to pole, to include all equipment to setup and run, and meet the attached minimum specification. ITS PLUS ITSP-PM120CVE-4 Vendor Item	2.00 EACH	9070.00000	18140.00
1	2000.80.00.0000.0000.0000.0000.0000.44020. E LDR04 .OPERSUPPLS. .			18140.00

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

Deliver To
ELECTRICAL

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00004306-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.44020.
Review:
Buyer:
Status: Released

Vendor
ITS PLUS INC.
6220 TRAILWOOD DR. SUITE 200

PLANO, TX 75024
UNITED STATES
Tel#972-639-8701
Fax 972-370-2440

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/06/20	295407				ELECTRICAL

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

Requisition Link

Requisition Total 18140.00

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

Account	Amount	Remaining Budget
E LDR04 .OPERSUPPLS. .	18140.00	4457.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.44020.	18140.00	115700.19
CAPITAL IMPROVEMENTS FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	03/24/20	MICHAEL SPAFFORD	GL Allocation changed
Approved	01/06/20	MARYBETH BERGIN	Auto approved by: 91054000
Approved	01/06/20	JENNIFER WHITE	
Approved	03/26/20	MARYBETH BERGIN	Auto approved by: 91054000
Approved	03/26/20	JENNIFER WHITE	
Approved	01/06/20	TIFFANY HOLLINS	
Approved	01/06/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	01/06/20	RELYA MALLORY	Auto approved by: 910514227
Forward	01/08/20	JOHN PAINE	
Queued	03/26/20	TIFFANY HOLLINS	
Queued	03/26/20	MARILYN MCMILLAN	
Queued	03/26/20	RELYA MALLORY	
Pending		DONNA MICHELE STANLEY	

Bill To	Requisition 00004306-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
ITS PLUS INC.
6220 TRAILWOOD DR. SUITE 200

PLANO, TX 75024
UNITED STATES
Tel#972-639-8701
Fax 972-370-2440

Ship To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604
DLOVE@CITYOFMOBILE.ORG

Delivery Reference
DIANNA LOVE

Deliver To
ELECTRICAL
854 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/06/20	295407				ELECTRICAL

LN Description / Account		Qty	Unit Price	Net Price
Pending	DONALD ROSE			
Pending	BOBBY IRBY			
Pending	JOHN PAINE			

Authorized By: ______________________________ Date: ______________
Signature

BID # 5395 – VEHICLE DETECTION SYSTEM

TABULATION SHEET

GRIDSMART TECHNOLOGIES	$ 19,000
ITS PLUS INC	$ 9,070
PEEK TRAFFFIC CORP	$ 23,400
SOUTHERN LIGHTING + TRAFFIC SYSTEMS	$ 12,800
STUART C IRBY	NO-BID
TEMPLE INC	$ 17,295
UTILICOM SUPPLY ASSOCIATES LLC	$ 12,735

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: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/28/2020	5395	Traffic Engineering	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 A.M., Tuesday, March 24, 2020

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
Qty 2 - 4	**TRAFFIC CONTROL EQUIPMENT - VIDEO IMAGING VEHICLE DETECTION SYSTEM** Video Imaging Vehicle Detection System: Includes: low maintenance video imaging vehicle detection system, for N.E.M.A. shelf mount cabinet, each with 4 (four) cameras, dual channel VIVDS cards with ethernet, surge/lightning suppression panel, card mounting rack, power supply, 1,000 feet camera cable, hardware to mount camera to pole, to include all equipment to setup and run. System to meet attached minimum specifications. Make____________________Model____________________ Pricing to be firm for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods. All items must meet requirements as per the attached specifications. Provide Literature and Specifications on item bid. Quote delivered pricing FOB Mobile. 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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.

Upon award, the City of Mobile will purchase minimum quantities.

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

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order.

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

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON 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.

LOW-MAINTENANCE VIDEO IMAGING VEHICLE DETECTION SYSTEM
(Intersection Control-Video Detection Only)

1.0 GENERAL

This specification sets forth the minimum requirements for a camera for use with a Video Imaging Vehicle Detection System (VIVDS) that monitors vehicles on a roadway via processing of video images and provides detector outputs to a traffic controller or similar device. The camera must adhere to the latest statewide-approved VIVDS specification and is approved for video detection only. In the case of discrepancies, this specification shall govern.

1.1 Definitions:

1.1.1 Camera Assembly: The complete camera or optical device assembly used to collect the visual image. The camera assembly consists of a charged coupled device (CCD) or complementary metal oxide semi-conductor (CMOS) camera, environmental enclosure, sun shield, and all necessary mounting hardware.

1.1.2 Live Video: Video output shall be 30 frames per second.

1.1.3 Lux: The unit of light intensity used to determine the minimum and maximum values of light in which a camera may operate.

2.0 FUNCTIONAL REQUIREMENTS

2.1 Ensure the camera provided works with all approved Traditional VIVDS Processor units to provide real-time vehicle detection in compliance with the latest VIVDS Intersection Control specifications, unless superseded by by the specifications listed in this document.

2.2 Provide CCTV Cameras in accordance with NTSC and EIA-170A. Conform the system limiting resolution to FCC regulations for broadcast signals. Provide clear, low-bloom and low-lag video pictures under all conditions from bright sunlight to nighttime scene illumination.

3.0 CAMERA ASSEMBLY

3.1 As a minimum, each camera shall be of solid state design and provide the following capabilities:

3.1.1 Provide a color camera. During night-mode, it may switch over to black and white for better contrast.

3.1.2 Images shall be produced with:

3.1.2.1 A Charge Coupled Device (CCD) sensing element with a horizontal resolution of 480 lines for black and white or 550 lines for color with a vertical resolution for 350 lines for black and white or color. Images shall be output as a video signal conforming to RS170 and NTSC.

3.1.2.2 Or a Complementary Metal Oxide Semiconductor (CMOS) sensing element. This element shall output both digital 1080p or analog NTSC Broadband 1 Vp-p video.

3.1.3 Useable video and resolvable features in the video image shall be produced when those features have luminance levels as low as 0.2 lux for black and white or as low as 1.0 lux for color for night use.

3.1.4 Useable video and resolvable features in the video image shall be produced when those features have luminance levels as high as 10,000 lux during the day. The camera must not sustain any permanent damage when pointed directly at strong light sources, including the sun, for brief periods of time.

3.1.5 The camera shall include an electronic shutter or auto-iris control based upon average scene luminance and shall be equipped with an electronic shutter or auto-iris.

3.1.6 The camera shall not incorporate any mechanically adjustable zoom or focus elements which can move out of adjustment over time due to vibration. Digital zoom is acceptable.

3.2 The camera and lens assembly shall be housed in an environmental enclosure that provide the following capabilities:

3.2.1 The enclosure shall be waterproof and dust-tight to the latest NEMA-4 specifications.

3.2.2 The PCB's shall be conformally coated.

3.2.3 The camera and lens shall be capable of operating in all weather conditions and able to withstand wind load of 140 mph without permanent damage to mechanical and electrical equipment or loss of alignment. The camera shall be made of material and placed in a location that minimizes lightning strikes to it.

3.2.4 The camera's front lens cover shall be easily replaceable without the use of special tools or the loss of warranty.

3.2.5 The unit shall provide strain relief for all cables (AC, DC, Coax, and camera cables).

3.2.6 The camera will be designed so as to allow up to two cameras to be mounted on a single U Bracket. The camera shall also be capable of being mounted directly to a mast arm or luminaire pole by only using strapping material.

3.2.7 The enclosure shall allow the camera to operate satisfactorily over an ambient temperature range from -40 degrees Fahrenheit to 165 degrees Fahrenheit while exposed to precipitation as well as direct sunlight.

3.2.8 Input power to the environmental enclosure shall be nominally 115 VAC 60 Hz or 12 VDC to 28 VDC. The maximum power consumption under all conditions shall be 1.4W or less.

3.2.9 The camera enclosure shall also include a sun shield to minimize glare. The front edge of the sunshield shall protrude beyond the front edge of the environmental enclosure and shall include a provision to divert water flow to the sides of the sun shield.

3.2.10 All materials used in the enclosures and cables shall include ultra violet inhibitors.

3.2.11 When operating in the environmental enclosure with power and video signal cables connected, the image sensor shall meet FCC class B requirements for electromagnetic interference emissions.

3.2.12 The lens shall require very little cleaning. The camera lens shall not require cleaning more than once a year.

3.2.13 The camera shall not require a heater to keep the lens free from fog, ice and snow accumulations.

3.2.14 The camera shall provide digital optical masking capabilities to block bright lights (car hi beam vehicle headlights at night or during sunset/ sunrise hi glare conditions).

3.2.15 The camera shall have Wide Dynamic Range (WDR) capabilities to further enhance performance under difficult lighting conditions.

3.2.16 The camera shall provide both analog and digital outputs.

3.3 The output from the camera enclosure shall be in accordance with NTSC and EIA-170A.

3.4 Connections for both video and power shall be made to the image sensor using a standard quick disconnect connectors. The coaxial cable termination shall be a standard BNC while the power and ground connectors shall be able to accommodate 14 - 22 gauge solid or stranded cable. The connectors themselves (coaxial and power) shall be fully enclosed inside a waterproof traffic signal housing (NEMA-4 enclosure) with strain reliefs to protect against premature failure due to wind, vibration, hail, snow, ice, water or other weather related elements.

3.4.1 All connections shall enter the NEMA-4 enclosure from the bottom of the enclosures to reduce the chance of water leakage into the enclosures.

3.4.2 There will be an option to connect the coax cable to the camera without the use of a BNC connector.

3.5 The connection between the image sensor and the VIVDS processor unit is a coaxial cable. The coaxial cable used shall be a low loss, 75 OHM, precision video cable suited for outdoor installation, such as Belden 8281 or approved equal.

3.6 The camera shall meet TSA cabinet specifications for both environmental and electrical performance.

3.7 The power supply shall be rated at least 5 times greater than the power requirement of the camera.

3.8 Surge protection shall utilize a triple stage hybrid including a gas tube to withstand up to 20kA of surge. Sneak and fault currents shall be addressed by resettable fuses.

3.9 The total weight of the camera in the environmental enclosure shall be 2 pounds or less.

4.0 VIVDS REQUIREMENTS

4.1 As a minimum, each VIVDS card shall be of solid state design and provide the following capabilities:

4.1.1 Four (4) outputs per card with capabilities of sixteen (16) outputs per card via a SDLC option.

4.1.2. SDLC shall be available in either a slide in card or stand along module.

4.1.2.1 The SDLC module shall be able to support up to 6 cameras and 96 outputs.

4.1.2.2 The slide in SDLC card shall provide quad video output of both raw video and video detection overlay.

4.1.2.2.1 The slide in SDLC card shall be able to support up to 8 cameras and 128 outputs.

4.1.3 An optional expansion card shall also be available to provide an additional 4 outputs per card.

4.1.3.1 The expansion card can be daisy chained to provide up to 16 outputs.

4.1.4 NEMA TS1/TS2, ATC and 170/2070 cabinet compatible.

4.1.5 Advanced detection capabilities up to 1,000 feet while simultaneously performing stop bar detection and left hand turn counts plus total vehicle counts from a single camera.

4.1.6 Presence, speed and volume capabilities.

4.1.7 Set up via USB mouse and monitor or laptop PC (at the intersection or remotely at a TMC/TOC).

4.1.7.1. Field upgradeable software via s USB thumb drive.

4.1.8 Ability to store 2 weeks of vehicle counts and queue data in 15 minute increments, then download up to 4 approaches from a single Ethernet IP address from the TMC/TOC or laptop PC.

4.1.9 Capable of queue data to 600 ft.

4.1.10 Analog NTSC, Ethernet and digital outputs.

4.1.10.1 With the Ethernet option the card shall be capable of being monitored, adjusted and set up remotely at a TMC/TOC.

4.1.11 Single or dual channel video input cards.

4.1.12 Up to thirty (30) detection zones per card.

4.1.13 Meets TSA Electrical/Environmental cabinet spaces.

5.0 ADDITIONAL FUNCTIONALITY

5.1 A surge suppression panel will provide Edco CX06-M surge protectors or equivalent.

5.1.1 Each camera power feed shall have a switch to control the individual power to each camera independent of the other cameras at the intersection.

5.1.2 Surge suppression and circuit breaker shall also be incorporated into the power termination panel.

5.2 Additional sensors/features shall be capable of being added to the camera sensor platform for further functionality.

5.1.1 A Power Line Modem (PLM) to eliminate the need for the pulling of the power or coaxial cable for communications back to the cabinet. The system shall require the use of the neutral wire and a spare unshielded wire. The output of the PLM shall be either NTSC analog video or digital.

5.1.2.1 The PLM meet FCC Part 15 Carrier Current Device, specifications. The unit shall operate on standard 120V AC wires already available in the intersection.

6.0 INSTALLATION AND TRAINING

6.1 The supplier of the video camera shall upon request supervise the installation and testing of the video and computer equipment. If requested a factory certified representative from the supplier shall be on-site during installation.

6.2 Up to two days of training shall be provided to City personnel in the operation, setup, and maintenance of the camera. Instruction and materials shall be provided for a maximum of 20 persons and shall be conducted at a location selected by the City of Mobile.

6.3 Instruction personnel are required to be certified by the equipment manufacturer. The User's Guide is not an adequate substitute for practical, classroom training, and formal certification by an approved agency. The supplier shall also provide installation and training material on their website.

7.0 WARRANTY, MAINTENANCE AND SUPPORT

7.1 The camera shall be warranted to be free of defects in material and workmanship for a period of 2 years from date of shipment from the supplier's facility. During the warranty period, the supplier shall repair with new or refurbished materials, or replace at no charge, any product containing a warranty defect provided the product is returned FOB to the supplier's factory or authorized repair site. Product repaired or replaced under warranty by the supplier will be returned with transportation prepaid. This warranty does not apply to products damaged by accident, improper operation, abused, or unauthorized modification.

7.2 During the warranty period, technical support shall be available from the supplier via telephone within 4 hours of the time a call is made by a user, and this support shall be available from factory certified personnel or factory certified installers.

7.3 The supplier shall maintain a program for technical support and software updates following expiration of the warranty period. This program shall be made available to the City of Mobile in the form of a separate agreement for continuing support.

7.4 The supplier shall maintain an adequate inventory of parts to support maintenance and repair of the cameras and VIVDS cards.

7.5 Each unit shall be permanently labeled with Serial Number, Model Number, and Date Code. If the Date Code is incorporated in the Serial Number, the Date Code may be omitted.

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: 4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Bagby & Russell Co Inc for LED lighting and installation.

Amount of Contract:

$21,250.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200326 Bagby Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
5969	2020	2060 TRAFFIC ENGINEERING	100 LED LUMINAIRES, 5 LUMINAIRE MOUNTING ARMS, 40 HRS OF BUCKET TRUCK SERVICE (MOBILE COUNTY SEALED BID 133-19)	$21,250.00	(20320) BAGBY & RUSSELL ELECTRIC CO INC

Adopted:

____

City Clerk

Bill To	Requisition 00005969-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.48010.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor
BAGBY & RUSSELL ELECTRIC CO INC
5500 PLANTATON RD

THEODORE, AL 36582

Tel#251-443-5902
Fax 251-443-3882

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/31/20	020320				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

Quote from Vendor matching lines and copy of Mobile County contract should be attached to this requisition for reference. Contact J. White with questions
AS PER MOBILE COUNTY BID #131-19 AND MOBILE COUNTY CONTRACT 1-31-2020.

LN	Description / Account	Qty	Unit Price	Net Price
001	LED FIXTURE (ARM MOUNTED LUMINAIRE) PER MOBILE COUNTY CONTRACT 133-19 ITEM #4	100.00 EACH	100.00000	10000.00
	1 2000.80.00.0000.0000.0000.0000.0000.48010. E C0472 .CONSTRUCTN. .			10000.00

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

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET
MOBILE, AL 36604

LN	Description / Account	Qty	Unit Price	Net Price
002	MOUNTING LUMINAIRE ARM TO 28' POLE PER MOBILE COUNTY CONTRACT 133-19 ITEM #5	5.00 EACH	650.00000	3250.00

```
================================================================================
  Bill To                             |           Requisition 00005969-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                          |Review:
  36601                               |Buyer:
  vendorinvoices@cityofmobile.org     |Status: Approved                    Page 2
================================================================================
  Vendor                                  Ship To
  BAGBY & RUSSELL ELECTRIC CO INC         TRAFFIC ENGINEERING
  5500 PLANTATON RD                       852 GAYLE STREET

                                          MOBILE, AL 36604
  THEODORE, AL 36582                      MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-443-5902                        Delivery Reference
      Fax 251-443-3882                    MARYBETH BERGIN

                                          Deliver To
                                          TRAFFIC ENGINEERING
                                          852 GAYLE STREET

                                          MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |          |
  Ordered    |Number |Required |Via        |Terms     |Department
--------------------------------------------------------------------------------
  01/31/20   |020320 |         |                      |TRAFFIC ENGINEERING
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0472     .CONSTRUCTN.          .                              3250.00

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

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


003 55' BUCKET TRUCK SERVICE (INCLUDES         40.00      200.00000       8000.00
    OPERATOR) PER MOBILE COUNTY                 HOUR
    CONTRACT 133-19 ITEM #76

   1 2000.80.00.0000.0000.0000.0000.0000.48010.
     E C0472     .CONSTRUCTN.          .                              8000.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005969-00 FY 2020 Acct No: 2000.80.00.0000.0000.0000.0000.0000.48010. Review: Buyer: Status: Approved Page 3

Vendor BAGBY & RUSSELL ELECTRIC CO INC 5500 PLANTATON RD THEODORE, AL 36582 Tel#251-443-5902 Fax 251-443-3882	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/31/20	020320				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 21250.00

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

Account	Amount	Remaining Budget
E C0472 .CONSTRUCTN. .	21250.00	283791.45

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.48010. CAPITAL IMPROVEMENTS FUND EXP CONSTRUCTION	21250.00	115700.19

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

Activity	Date	Clerk	Comment
Approved	02/03/20	MARYBETH BERGIN	
Approved	02/03/20	JENNIFER WHITE	Auto approved by: 910515265
Approved	02/03/20	TIFFANY HOLLINS	
Approved	02/03/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	02/03/20	RELYA MALLORY	Auto approved by: 910514227
Forward	02/03/20	JOHN PAINE	
Approved	02/14/20	DONNA MICHELE STANLEY	Auto approved by: 9105spam
Approved	02/14/20	DONALD ROSE	Auto approved by: 9105spam
Approved	02/14/20	BOBBY IRBY	Auto approved by: 9105spam
Approved	02/14/20	MICHAEL SPAFFORD	

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==================================================================================
  Bill To                                  |           Requisition 00005969-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.48010.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 4
==================================================================================
  Vendor                                       Ship To
  BAGBY & RUSSELL ELECTRIC CO INC              TRAFFIC ENGINEERING
  5500 PLANTATON RD                            852 GAYLE STREET

                                               MOBILE, AL 36604
  THEODORE, AL 36582                           MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#251-443-5902                             Delivery Reference
      Fax 251-443-3882                         MARYBETH BERGIN

                                               Deliver To
                                               TRAFFIC ENGINEERING
                                               852 GAYLE STREET

                                               MOBILE, AL 36604


----------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |          |
  Ordered     |Number |Required |Via        |Terms     |Department
----------------------------------------------------------------------------------
  01/31/20    |020320 |         |                      |TRAFFIC ENGINEERING
----------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price     Net Price

              Authorized By: ___________________________  Date: _____________
                                   Signature
```

award
10/14/19

BID NO. 133-19

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

SEPTEMBER 11, 2019

DESCRIPTION **Roadway Lighting / Electrical Parts**	BAGBY & RUSSELL ELECTRIC CO. INC
HPS Ballast Kit	$100.00 EACH
HPS Lamp	$100.00 EACH
HPS Fixture (arm mounted luminaire)	$100.00 EACH
LED Fixture (arm mounted luminaire)	$100.00 EACH
Mounting Luminaire Arm to 28' pole	$650.00 EACH
Mounting Luminaire Arm to Wood Pole	$650.00 EACH
Pole Base Fuse	$15.00 EACH
Surge Arrester or Fuse Holder	$15.00 EACH
Replacement Tray Cable	$125.00 EACH
Circuit Breakers	$50.00 EACH
Contactor	$60.00 EACH
Photo Cell	$100.00 EACH
Lighting Control Center Interior	$500.00 EACH
Control Transformer	$50.00 EACH
Type 1 Junction Box (13" X 24")	$300.00 EACH
Type 1 Junction Box (24"X 24")	$1,000.00 EACH
Type 2 Junction Box	$250.00 EACH
Electrical Service	$700.00 EACH
Poles	
Install Pole 20 ft or less on Foundation (Item Supplied by County)	$400.00 EACH
Install Pole between >20 ft to 50 ft on Foundation (Item Supplied by County)	$1,000.00 EACH
Install Mast Arm to Pole (Item Supplied by County)	$800.00 EACH
Remove Pole (Item Returned to County)	$1,000.00 EACH
Remove Mast Arm from Pole (Item Returned to County)	$800.00 EACH
Install Wood Pole (buried) (Item Supplied by County Typically 35 ft. class 3)	$800.00 EACH
Install Concrete pole (buried) 20ft to 50ft (Item Supplied by County)	$2,750.00 EACH
Install Concrete pole (buried) >50ft to 120ft (Item Supplied by County)	$6,000.00 EACH

Traffic Signal Components (ITEM SUPPLIED BY COUNTY)	
Set and Wire Pole Mounted Cabinet	$1,000.00 EACH
Set and Wire Ground Mounted Cabinet	$1,000.00 EACH
Set and Wire Traffic Signal Head (3-section)	$300.00 EACH
Set and Wire Traffic Signal Head (4-section)	$300.00 EACH
Set and Wire Traffic Signal Head (5-section)	$350.00 EACH
Set and Wire School Flasher (ground mount)	$400.00 EACH
Set and Wire School Flasher (aerial)	$600.00 EACH
Set and Wire Pedestrian Signal Head (Includes Pedestrian Button)	$300.00 EACH
Set and Wire Flashing Beacon (ground mount)	$350.00 EACH
Set and Wire Flashing Beacon (aerial)	$600.00 EACH
Set Span Wire Assembly (aerial pole to pole) (County will supply clamps, wire(s) – messenger, and/or signal, and/or detector)	$4.50 PER FOOT
Install runs of 3 - #6 USE/CU Wire (aerial) (County will supply wire)	$4.50 PER FOOT
Install (pull) runs of wire in conduit (County will supply wire)	$4.50 PER FOOT
Traffic Detection Components	
Traffic Signal Loop (std. 6'x 50') (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 PER FOOT
Traffic Counter Loop (std. 6' x 6') (Linear foot, saw cut) (Contractor to supply all materials)	$10.00 PER FOOT
Loop Lead-In (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 PER FOOT
Loop Home Run (Linear foot, buried cable) (Contractor to supply all materials)	$8.00 PER FOOT
Set and Wire Video Detector (County to supply video detector parts)	$350.00 EACH
Set and Wire Radar Detector	$350.00 EACH
Conduit	
Conduit Above Ground 2" or less	$12.00 PER FOOT
Conduit Under Ground 2" or less	$6.00 PER FOOT
Directional Bore 2" (Contractor to include HDPE casing)	$17.00 PER FOOT
Directional Bore 4" (Contractor to include HDPE casing)	$37.00 PER FOOT
Directional Bore 6" (Contractor to include HDPE casing)	$60.00 PER FOOT
Open Cut, Concrete Encasement 4" Pipe (Contractor to include HDPE casing)	$40.00 PER FOOT
Open Cut, Concrete Encasement 6" Pipe (Contractor to include HDPE casing)	$65.00 PER FOOT

CONCRETE WORK	
TRAFFIC SIGNAL POLE FOUNDATION INSTALLED (COUNTY TO SUPPLY THE ANCHOR BOLTS AND TEMPLATE ONLY.)	$1,600.00 CU YD
TRAFFIC CONTROLLER PAD FOUNDATION INSTALLED (COUNTY TO SUPPLY THE TEMPLATE ONLY.)	$1,000.00 CU YD
ROADWAY LIGHTING POLE FOUNDATION INSTALLED (COUNTY TO SUPPLY THE ANCHOR BOLTS AND TEMPLATE ONLY.)	$1,600.00 CU YD
TRAFFIC/ROADWAY POLE CONCRETE REMOVAL (REMOVAL TO BE 2 FEET BELOW EXISTING GROUND	$1,000.00 CU YD
MISCELLANEOUS CONCRETE INSTALLED 3 CUBIC YARDS OR LESS (COUNTY TO DIRECT LOCATION. THIS IS FOR VARIOUS INTERSECTION WORK)	$2,500.00 CU YD
TRAFFIC CONTROLLER PAD CONCRETE REMOVAL (REMOVAL OF COMPLETE PAD)	$500.00 CU YD
MISCELLANEOUS CONCRETE REMOVAL (COUNTY TO DIRECT LOCATION. THIS IS FOR VARIOUS INTERSECTION WORK)	$1,000.00 CU YD
6″ CORE DRILLING CONCRETE/ASPHALT	$35.00 PER INCH
8″ CORE DRILLING CONCRETE/ASPHALT	$60.00 PER INCH
TRAFFIC CONTROL DEVICE REMOVAL	
POLE MOUNTED CABINET	$500.00 EACH
GROUND MOUNTED CABINET	$500.00 EACH
TRAFFIC SIGNAL HEAD (3-SECTION)	$125.00 EACH
TRAFFIC SIGNAL HEAD (4-SECTION)	$125.00 EACH
TRAFFIC SIGNAL HEAD (5-SECTION)	$125.00 EACH
SCHOOL FLASHER (GROUND MOUNT)	$175.00 EACH
SCHOOL FLASHER (AERIAL)	$250.00 EACH
PEDESTRIAN SIGNAL HEAD	$100.00 EACH
LUMINAIRE ARM	$600.00 EACH
REMOVE SPAN WIRE ASSEMBLY (AERIAL POLE TO POLE)	$300.00 EACH
ADDITIONAL SERVICES	
INSTALL MISCELLANEOUS CABINET COMPONETS	$200.00 EACH
INSTALL MISCELLANEOUS AREIAL COMPONETS	$150.00 EACH
SERVICE CALL (2 HR RESPONSE TIME) FOR NORMAL BUSINESS HOURS M-F 6AM-6PM	$200.00 PER HOUR
SERVICE CALL (2 HR RESPONSE TIME) FOR M-F 6PM-6AM NON-PLANNED WEEKEND EVENT OR HOLIDAY	$300.00 PER HOUR
55′ BUCKET TRUCK SERVICE (INCLUDES OPERATOR)	$200.00 PER HOUR

AUGER TRUCK SERVICE (INCLUDES OPERATOR	$200.00 PER HOUR

MOBILE COUNTY COMMISSION

COUNTY COMMISSIONERS
JERRY L. CARL, PRESIDENT
MERCERIA LUDGOOD, COMMISSIONER
CONNIE HUDSON, COMMISSIONER

TELEPHONE (251) 574-5077

ADMINISTRATION

GLENN L. HODGE
COUNTY ADMINISTRATOR

TELEPHONE (251) 574-5073
FAX (251) 574-5080

October 14, 2019

Bagby & Russell Electric Company Inc
Attn: Mat Mathews
PO Box 219
Mt. Vernon, Al 36560

Dear Mr. Mathews:

On October 14, 2019, Mobile County Commission awarded Bid #133-19 to your company for Annual Roadway Lighting, Traffic Signal and Traffic Detection Maintenance Bid for Mobile County Public Works

You will receive orders as needed. Please reference bid number 133-19 on all correspondence. Prices must remain firm from October 1, 2019 through September 30, 2020.

Thank you for your response to our bid invitation.

Sincerely,

Val Rogers

Natalie "Val" Rogers
Buyer II
Mobile County Commission
South Tower, 8th Floor
205 Government Street
Mobile, Alabama 36644
251 574-5085

COPY

MOBILE COUNTY COMMISSION

205 Government Street 8TH Fl. South
Mobile, Alabama 36644

BID INVITATION BID NO. 133-19

AUGUST 21, 2019

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items:
ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS AS PER ATTACHED SPECIFICATIONS:

NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020.
Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding $15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc.
Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

This inquiry is to establish a price and a source of supply for the above listed items by Mobile County Commission and the incorporated areas therein. Purchases by political subdivisions are optional with those agencies.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY ________ TERMS 45 days You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. SEPTEMBER 11, 2019.

ALL BIDS MUST BE SEALED, THE WORD"BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION Glenn L. Hodge

GLENN L. HODGE, INTERIM COUNTY ADMINISTRATOR
We propose to meet the above specifications for the sum

of $ see attached list.
Delivery can be made in NA days from receipt of award.

RESPECTFULLY
BY [signature]

MOBILE COUNTY COMMISSION BID FORM

COPY

Date: 08/28/19

BID # 133-19

ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS:

Name of Company: BAGBY & RUSSELL ELECTRIC CO., INC.

Company Representative MAT MATHEWS
(Print)

Company Representative Mat Matt
(Signature)

Address PO BOX 219, MT VERNON, AL 36560

Phone Number (251) 214-4107 Fax Number (251) 653-6353

Federal ID Number 63-0942738

Email Address MM.BAGRUSDOT@OUTLOOK.COM

Company Web Address WWW.BAGRUS.COM

Please attach a current W-9.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
BAGBY & RUSSELL ELECTRIC CO., INC.

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ ________

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) ________

Exemption from FATCA reporting code (if any) ________

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
5500 PLANTATION ROAD

Requester's name and address (optional)

6 City, state, and ZIP code
THEODORE, AL 36582

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN,* later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

or

Employer identification number
6 3 – 0 9 4 2 7 3 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here **Signature of U.S. person ▶** Mary L Harrington **Date ▶** 8-27-15

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9.*

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

ITEMS TO BID

The following items will be for maintenance service, repair, and/or installation only. Mobile County will supply the materials / parts as shown in the item description.

The unit cost per item shall include all labor, equipment, delivery of item(s) to the project, minor materials required to install the item, and all required traffic control devices (as per the M.U.C.T.D.) for work zones inside the rights-of-way.

Should an item below no longer be produced by a supplier, an approved equal can be approved by Mobile County to be paid for at the same unit price of said item. The Contractor shall notify the County immediately should this occur as well as provide the necessary information required to assist the County in making this determination.

Roadway Lighting / Electrical Parts

Item #	Item Description (Item Supplied by County)	Unit Cost
1.	Ballast Kit / Driver	$100.00 each
2.	HPS Lamp	$100.00 each
3.	HPS Fixture (arm mounted luminaire)	$100.00 each
4.	LED Fixture (arm mounted luminaire)	$100.00 each
5.	Mounting Luminaire Arm to 28' Pole	$650.00 each
6.	Mounting Luminaire Arm to Wood Pole	$650.00 each
7.	Pole Base Fuse	$15.00 each
8.	Surge Arrester or Fuse Holder	$15.00 each
9.	Replacement Tray Cable	$125.00 each
10.	Circuit Breakers	$50.00 each
11.	Contactor	$60.00 each
12.	Photo Cell	$100.00 each
13.	Lighting Control Center Interior	$500.00 each

14.	Control Transformer	$50.00 each
15.	Type 1 Junction Box (13" x 24")	$300.00 each
16.	Type 1 Junction Box (24"x24")	$1,000.00 each
17.	Type 2 Junction Box	$250.00 each
18.	Electrical Service	$700.00 each

Poles

Item #	Item Description	Unit Cost
19.	Install Pole 20 ft or less on Foundation (Item Supplied by County)	$400.00 each
20.	Install Pole between >20 ft to 50 ft on Foundation (Item Supplied by County)	$1,000.00 each
21.	Install Mast Arm to Pole (Item Supplied by County)	$800.00 each
22.	Remove Pole (Item Returned to County)	$1,000.00 each
23.	Remove Mast Arm from Pole (Item Returned to County)	$800.00 each
24.	Install Wood Pole (buried) (Item Supplied by County Typically 35 ft class 3)	$800.00 each
25.	Install Concrete pole (buried) 20ft to 50ft (Item Supplied by County)	$2,750.00 each
26.	Install Concrete Pole (buried) >50ft to 120ft (Item Supplied by County)	$6,000.00 each

Traffic Signal Components

Item #	Item Description (Item Supplied by County)	Unit Cost
27.	Set and Wire Pole Mounted Cabinet	$1,000.00 each
28.	Set and Wire Ground Mounted Cabinet	$1,000.00 each
29.	Set and Wire Traffic Signal Head (3-section)	$300.00 each
30.	Set and Wire Traffic Signal Head (4-section)	$300.00 each
31.	Set and Wire Traffic Signal Head (5-section)	$350.00 each
32.	Set and Wire School Flasher (ground mount)	$400.00 each
33.	Set and Wire School Flasher (aerial)	$600.00 each
34.	Set and Wire Pedestrian Signal Head (Includes Pedestrian Button)	$300.00 each
35.	Set and Wire Flashing Beacon (ground mount)	$350.00 each
36.	Set and Wire Flashing Beacon (aerial)	$600.00 each
37.	Set Span Wire Assembly (aerial pole to pole) (County will supply clamps, wire(s) – messenger, and/or signal, and/or detector)	$4.50 per foot
38.	Install runs of 3 - #6 USE/CU Wire (aerial) (County will supply wire)	$4.50 per foot
39.	Install (pull) runs of wire in conduit (County will supply wire)	$4.50 per foot

Traffic Detection Components

Item #	Item Description	Unit Cost
40.	Traffic Signal Loop (std. 6'x 50') (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 per foot
41.	Traffic Counter Loop (std. 6' x 6') (Linear foot, saw cut) (Contractor to supply all materials)	$10.00 per foot

42.	Loop Lead-In (Linear foot, saw cut) (Contractor to supply all materials)	$8.00 per foot
43.	Loop Home Run (Linear foot, buried cable) (Contractor to supply all materials)	$8.00 per foot
44.	Set and Wire Video Detector (County to supply video detector parts)	$350.00 each
45.	Set and Wire Radar Detector	$350.00 each

Conduit

Item #	Item Description (Supplied by County)	Unit Cost
46.	Conduit Above Ground 2" or less	$12.00 per foot
47.	Conduit Under Ground 2" or less	$6.00 per foot
48.	Directional Bore 2" (Contractor to include HDPE casing)	$17.00 per foot
49.	Directional Bore 4" (Contractor to include HDPE casing)	$37.00 per foot
50.	Directional Bore 6" (Contractor to include HDPE casing)	$60.00 per foot
51.	Open Cut, Concrete Encasement 4" Pipe (Contractor to include HDPE casing)	$40.00 per foot
52.	Open Cut, Concrete Encasement 6" Pipe (Contractor to include HDPE casing)	$65.00 per foot

Concrete Work

The following items will be for maintenance service, repair, and/or installation only. Mobile County will supply only limited materials / parts as shown in the item description. Contractor shall supply (as required), all concrete, forms, reinforcement steel, stub-out conduit, and ground rod as per ALDOT Special Drawings.

The unit cost per item shall include all labor, equipment, minor materials required to install the item, and all required traffic control devices (as per the M.U.T.C.D.) for work zones in side the rights-of-way. These items shall be based on cubic yard of concrete used per item as the unit cost.

Removal work shall include all labor, equipment, dirt to fill and to be compacted to existing ground level, and all required traffic control devices (as per the M.U.T.C.D.) for work zones in side the rights-of-way. These items shall be based on cubic yard of concrete removed per item as the unit cost.

Miscellaneous concrete removal work shall include all labor, equipment to remove existing concrete at an intersection for the purpose of installing various other items of work. This item shall be based on cubic yard of concrete removed.

Miscellaneous concrete installed shall include all labor, equipment and forms, as needed. This item shall be based on cubic yards of concrete used.

Concrete Work

Item #	Item Description	Unit Cost
53.	Traffic Signal Pole Foundation Installed (County to supply the anchor bolts and template only.)	$1,600.00 cu. yd.
54.	Traffic Controller Pad Foundation Installed (County to supply the template only.)	$1,000.00 cu. yd.
55.	Roadway Lighting Pole Foundation Installed (County to supply the anchor bolts and template only.)	$1,600.00 cu. yd.
56.	Traffic / Roadway Pole Concrete Removal (Removal to be 2 feet below existing ground)	$1,000.00 cu. yd.
57.	Miscellaneous Concrete Installed 3 cubic yards or less (County to direct location. This is for various intersection work)	$2,500.00 cu. yd.
58.	Traffic Controller Pad Concrete Removal (Removal of complete pad)	$500.00 cu. yd.
59.	Miscellaneous Concrete Removal (County to direct location. This is for various intersection work)	$1,000.00 cu. yd.
60.	6" Core Drilling Concrete / Asphalt	$35.00 per Inch
61.	8" Core Drilling Concrete / Asphalt	$60.00 per Inch

Traffic Control Device Removal

Item to be delivered to Mobile County Traffic Maintenance Shop

Item #	Item Description	Unit Cost
62.	Pole Mounted Cabinet	$500.00 each
63.	Ground Mounted Cabinet	$500.00 each
64.	Traffic Signal Head (3-section)	$125.00 each
65.	Traffic Signal Head (4-section)	$125.00 each
66.	Traffic Signal Head (5-section)	$125.00 each
67.	School Flasher (ground mount)	$175.00 each
68.	School Flasher (aerial)	$250.00 each
69.	Pedestrian Signal Head	$100.00 each
70.	Luminaire Arm	$600.00 each
71.	Remove Span Wire Assembly (aerial pole to pole)	$300.00 each

Additional Services

Item #	Item Description	Unit Cost
72.	Install Miscellaneous Cabinet Components (County to supply components, i.e. relays, detectors, flashers, video / wireless panels, etc.)	$200.00 each
73.	Install Miscellaneous Aerial Components (County to supply components, i.e. bulbs, visors, signs, brackets, etc.)	$150.00 each

74.	Service Call (2 hour Response Time) for normal business hours Monday to Friday 6 am to 6 pm (Items to include, but not limited to, diagnostic and/ or service of: Traffic Controller, Detectors, Power Supply, Cabinet Components, Aerial Components, etc.)	$200.00 per hour
75.	Service Call (2 hour Response Time) for Monday to Friday 6 pm to 6 am, non-planned weekend event or holiday (Items to include, but not limited to, diagnostic and/ or service of: Traffic Controller, Detectors, Power Supply, Cabinet Components, Aerial Components, etc.)	$300.00 per hour
76.	55' Bucket Truck Service (Includes operator)	$200.00 per hour
77.	Auger Truck Service (Includes operator)	$200.00 per hour

THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310
Bid Bond

KNOW ALL MEN BY THESE PRESENTS, THAT WE Bagby & Russell Electric Company, Inc.
5500 Plantation Road, Theodore, AL 36582

as Principal, hereinafter called the Principal, and International Fidelity Insurance Company
One Newark Center, Newark, NJ 07102-5207

a corporation duly organized under the laws of the State of NJ

as Surety, hereinafter called the Surety, are held and firmly bound unto Mobile County Commission
205 Government Street, Mobile, AL 36644-1600

as Obligee, hereinafter called the Obligee, in the sum of Five Percent of Amount Bid
Dollars ($ 5%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid 133-19, Annual Roadway Lighting, Traffic Signal, and Traffic Detection Maintenance Bid for Mobile County Public Works - October 1, 2019 through September 30, 2020

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 11th day of September, 2019

Greg L Harrington
(Witness)

Bagby & Russell Electric Company, Inc.
(Principal) (Seal)
By: [signature] President
Richard A. Russell
(Title)

Renee Ellis
Renee Ellis (Witness)

International Fidelity Insurance Company
(Surety) (Seal)
By: Billie Jo Sanders
Attorney-in-Fact Billie Jo Sanders (Title)

POWER OF ATTORNEY

Bond # Bid Bond

INTERNATIONAL FIDELITY INSURANCE COMPANY
ALLEGHENY CASUALTY COMPANY

One Newark Center, 20th Floor, Newark, New Jersey 07102-5207 PHONE: (973) 624-7200

KNOW ALL MEN BY THESE PRESENTS: That **INTERNATIONAL FIDELITY INSURANCE COMPANY**, a corporation organized and existing under the laws of the State of New Jersey, and **ALLEGHENY CASUALTY COMPANY** a corporation organized and existing under the laws of the State of New Jersey, having their principal office in the City of Newark, New Jersey, do hereby constitute and appoint

MILTON A. KOPF, THOMAS J. GENTILE, BILLIE JO SANDERS, PAUL B. SCOTT, JR., DAVID J. DURDEN

Montgomery, AL

their true and lawful attorney(s)-in-fact to execute, seal and deliver for and on its behalf as surety, any and all bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof, which are or may be allowed, required or permitted by law, statute, rule, regulation, contract or otherwise, and the execution of such instrument(s) in pursuance of these presents, shall be as binding upon the said **INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY**, as fully and amply, to all intents and purposes, as if the same had been duly executed and acknowledged by their regularly elected officers at their principal offices.

This Power of Attorney is executed, and may be revoked, pursuant to and by authority of the By-Laws of **INTERNATIONAL FIDELITY INSURANCE COMPANY and ALLEGHENY CASUALTY COMPANY** and is granted under and by authority of the following resolution adopted by the Board of Directors of **INTERNATIONAL FIDELITY INSURANCE COMPANY** at a meeting duly held on the 20th day of July, 2010 and by the Board of Directors of **ALLEGHENY CASUALTY COMPANY** at a meeting duly held on the 10th day of July, 2015 :

"**RESOLVED**, that (1) the Chief Executive Officer, President, Executive Vice President, Vice President, or Secretary of the Corporation shall have the power to appoint, and to revoke the appointments of, Attorneys-in-Fact or agents with power and authority as defined or limited in their respective powers of attorney, and to execute on behalf of the Corporation and affix the Corporation's seal thereto, bonds, undertakings, recognizances, contracts of indemnity and other written obligations in the nature thereof or related thereto; and (2) any such Officers of the Corporation may appoint and revoke the appointments of joint-control custodians, agents for acceptance of process, and Attorneys-in-fact with authority to execute waivers and consents on behalf of the Corporation; and (3) the signature of any such Officer of the Corporation and the Corporation's seal may be affixed by facsimile to any power of attorney or certification given for the execution of any bond, undertaking, recognizance, contract of indemnity or other written obligation in the nature thereof or related thereto, such signature and seals when so used whether heretofore or hereafter, being hereby adopted by the Corporation as the original signature of such officer and the original seal of the Corporation, to be valid and binding upon the Corporation with the same force and effect as though manually affixed."

IN WITNESS WHEREOF, **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** have each executed and attested these presents on this 31st day of December, 2017

INTERNATIONAL FIDELITY INSURANCE CORPORATE SEAL 1904 NEW JERSEY COMPANY

STATE OF NEW JERSEY
County of Essex

George R. James
Executive Vice President (International Fidelity Insurance Company) and
Vice President (Allegheny Casualty Company)

ALLEGHENY CASUALTY COMPANY 1936 NEW JERSEY

On this 31st day of December, 2017 , before me came the individual who executed the preceding instrument, to me personally known, and, being by me duly sworn, said he is the therein described and authorized officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY and of ALLEGHENY CASUALTY COMPANY**; that the seals affixed to said instrument are the Corporate Seals of said Companies; that the said Corporate Seals and his signature were duly affixed by order of the Boards of Directors of said Companies.

CATHY CRUZ MY COMMISSION EXPIRES NOTARY PUBLIC 04-16-2019 STATE OF NEW JERSEY

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed my Official Seal, at the City of Newark, New Jersey the day and year first above written.

Cathy Cruz

Cathy Cruz a Notary Public of New Jersey
My Commission Expires April 16, 2019

CERTIFICATION

I, the undersigned officer of **INTERNATIONAL FIDELITY INSURANCE COMPANY** and **ALLEGHENY CASUALTY COMPANY** do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Sections of the By-Laws of said Companies as set forth in said Power of Attorney, with the originals on file in the home of said companies, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

IN TESTIMONY WHEREOF, I have hereunto set my hand on this day, September 11, 2019

A00744

Maria H. Branco

Maria H. Branco, Assistant Secretary

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

________________________ (company name) has no employees in the State of Alabama

Or

Bagby & Russell Electric (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

8-28-19 | [signature] | Vice President
Date | Signature | Title

E-Verify

Company ID Number: 402828

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer BAGBY & RUSSELL ELECTRIC CO., INC.	
CHRISSY FULLER Name (Please Type or Print)	Title
Electronically Signed Signature	07/26/2017 Date
Department of Homeland Security – Verification Division	
USCIS Verification Division Name (Please Type or Print)	Title
Electronically Signed Signature	07/26/2017 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	BAGBY & RUSSELL ELECTRIC CO., INC.
Company Facility Address:	5500 PLANTATION ROAD
	THEODORE, AL 36582
Company Alternate Address:	P.O. BOX 699
	THEODORE, AL 36590
County or Parish:	MOBILE
Employer Identification Number:	630942738

BAGB&RU-01 RHUTTO

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/28/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
TIBCO Inc. dba Turner Insurance & Bonding Co.
PO Drawer 230789
Montgomery, AL 36123

CONTACT NAME: Rachel Hutto
PHONE (A/C, No, Ext): FAX (A/C, No):
E-MAIL ADDRESS: rhutto@turnerfirst.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Co.	16535
INSURER B : Travelers Property Casualty Co	25674
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Bagby & Russell Electric Co., Inc.
5500 Plantation Rd.
Theodore, AL 36582

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR X Primary & NonContrib X Contractual; XCU Inc GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT LOC OTHER:			GLO593896709	2/1/2019	2/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			BAP593896809	2/1/2019	2/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			ZUP-31M5020A-19-NF	2/1/2019	2/1/2020	EACH OCCURRENCE AGGREGATE	$ 6,000,000 $ 6,000,000 $
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N: Y If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC593896609	2/1/2019	2/1/2020	X PER STATUTE OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
B	Leased/Rented			QT-660-4330X028-TIL-19	2/1/2019	2/1/2020	Limit	125,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Project: Yearly roadway lighting maintenance for Mobile County Public Works Department **For Bidding Purposes**

CERTIFICATE HOLDER

Mobile County Commission
PO Box 1443
Mobile, AL 36633

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
David J Sneeden

STATE OF ALABAMA

BID LIMIT: **U** LICENSE NO.: **16370**

AMOUNT: **UNLIMITED** TYPE: **RENEWAL**

LICENSE BOARD FOR CONTRACTORS · HERE WE REST · STATE OF ALABAMA

State Licensing Board for General Contractors

THIS IS TO CERTIFY THAT

BAGBY & RUSSELL ELECTRIC CO INC

THEODORE, AL 36582

is hereby licensed a General Contractor in the State of Alabama and is authorized to perform the following type(s) of work:

E: ELECTRICAL

until **November 30, 2019** when this Certificate expires.

Witness our hands and seal of the Board, dated Montgomery, Ala.,

1st day **November, 2018**

149717

SECRETARY-TREASURER CHAIRMAN

State of Alabama
The Alabama Board of Electrical Contractors
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990
Fax (334) 263-6115

www.aecb.alabama.gov

October 22, 2018

Albert Charles Hensley
Bagby & Russell Electric Co., Inc.
P O Box 699
Theodore, AL 36590

Dear Licensee:

Attached is your certification card for the year until 12/30/2019. If any information is in error, please return the card to this office with a letter advising the Board as to the correct information.

In addition to this license, you may be required to purchase privilege licenses issued by the city and/or county where you are conducting business. Please check with the Building Officials for the appropriate requirements.

The four digit number that appears, on the bottom, is an internal audit control number which will change each year. This number should not be confused with your certification number.

This office should be notified immediately of any change of mailing address, employment or any other pertinent information. All renewal notices or correspondence from this office will be mailed to the last known mailing address on file. We are not responsible for lost or undelivered mail; therefore, please notify us immediately of address changes.

Please do not hesitate to contact the Board office if you have any questions (334) 420-7232.

State of Alabama
Electrical Contractors Board

Albert Charles Hensley
Bagby & Russell Electric Co., Inc.
ELECTRICAL CONTRACTOR

Original Issue Date: 12/8/1997
License No: 01258 Expires: 12/30/2019

22134

CERTIFIED ★ PUBLIC SAFETY TECHNICIAN ★

IMSA

William S. Tillery

is hereby certified as a

Traffic Signal Field Technician Level II

by completing all requirements and examiniation for certification

on 10/2/2018

Valid thru 10/2/2021

Certification #BE_88806

Donald A. Fullerton

Donald A. Fullerton - Interim Executive Director

Traffic Signal Renewal Program

Curtis E. Lord, III

is hereby certified as a

Traffic Signal Field Technician Level II

on 11/29/2016

Valid Thru 1/21/2020

Douglas M. Aiken - Executive Director

Traffic Signal Renewal Program

Curtis E. Lord, III

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and examination.

Cert #	Date	Good Thru
BE_94459	11/29/2016	1/21/2020

I-MSA CERTIFIED PUBLIC SAFETY TECHNICIAN

Traffic Signal Renewal Program

Jeffrey C. Neal

is hereby certified as a

Traffic Signal Field Technician Level II

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Traffic Signal Renewal Program

Jeffrey C. Neal

Is Hereby Certified as a

Traffic Signal Field Technician Level II

By completing all requirements and examination.

I-MSA CERTIFIED PUBLIC SAFETY TECHNICIAN

Cert #	Date	Good Thru
BE_97955	11/29/2016	11/29/2019

Roadway Lighting Renewal Program

William S. Tillery

is hereby certified as a

Roadway Lighting Technician Level I

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Roadway Lighting Renewal Program

William S. Tillery

Is Hereby Certified as a

Roadway Lighting Technician Level I

By completing all requirements and examination.

Cert #	Date	Good Thru
RR_88806	11/29/2016	11/29/2019

State of Alabama
Electrical Contractors Board

William S. Tillery

Journeyman

Original Issue Date: 7/21/2010
License No: 03436J Expires: 9/30/2018

17468

Please report changes of name, address or other pertinent information to Electrical Contractors board promptly during the year.
A renewal notice will be sent to your last known business address approximately 30 days prior to the expiration date shown on this card. If you haven't received your notice by that date, forward the renewal fee, a copy of this card and any other important data to:

Electrical Contractors Board
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990

CERTIFIED ✦ PUBLIC SAFETY TECHNICIAN ✦ IMSA

Roadway Lighting Renewal Program

Jeffrey C. Neal

is hereby certified as a

Roadway Lighting Technician Level I

on 11/29/2016

Valid Thru 11/29/2019

Douglas M. Aiken - Executive Director

Roadway Lighting Renewal Program

Jeffrey C. Neal

Is Hereby Certified as a

Roadway Lighting Technician Level I

By completing all requirements and examination.

Cert #	Date	Good Thru
RR_97955	11/29/2016	11/29/2019

State of Alabama
Electrical Contractors Board
Jeffrey C. Neal
Journeyman
Original Issue Date: 8/27/2014
License No: 05332J Expires: 9/30/2019

21544

Please report changes of name, address or other pertinent information to Electrical Contractors board promptly during the year.
A renewal notice will be sent to your last known business address approximately 30 days prior to the expiration date shown on this card. If you haven't received your notice by that date, forward the renewal fee, a copy of this card and any other important data to:

Electrical Contractors Board
2777 Zelda Road
Montgomery, Alabama 36106
(334) 269-9990

Date: September 18, 2019
To: Susan Holland, Purchasing

From: Tom Hudson, D.T.S

Ref: Bid #133-19 Annual Roadway Lighting and Traffic Control & Detection Maintenance

After review, we recommend award of this contract to low and sole bidder – Bagby and Russell Electric Company, Inc, Theodore, Al.

Reference Info: Bid documents
cc: S. Taylor

MOBILE COUNTY COMMISSION

COUNTY COMMISSIONERS
JERRY L. CARL, PRESIDENT
MERCERIA LUDGOOD, COMMISSIONER
CONNIE HUDSON, COMMISSIONER

TELEPHONE (251) 574-5077

ADMINISTRATION

GLENN L. HODGE
COUNTY ADMINISTRATOR

TELEPHONE (251) 574-5073
FAX (251) 574-5080

September 11, 2019

Stephen Taylor
Public Works
Camp 1

Dear Mr. Taylor,

On September 11, 2019, Mobile County Commission opened Bid #133-19 for Annual Roadway Lighting, Traffic Signal, and Traffic Detection Maintenance Bid. Please send us your recommendation for award by September 18, 2019 in order to get it on the last agenda for September.

Sincerely,

Val Rogers

Natalie "Val" Rogers

Buyer II
Mobile County Commission
205 Government Street
South Tower, 7th Floor
Mobile, Alabama 36644
Phone: 251 574-5085
Fax: 251 574-5068
Email:Val.Rogers@mobilecountyal.gov

BID NO 133-19

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL ROADWAY LIGHTING, TRAFFIC SIGNAL, AND TRAFFIC DETECTION MAINTENANCE BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

BID OPENING DATE: SEPTEMBER 11, 2019

COMPANY	ROADWAY LIGHTING, TRAFFIC SIGNAL AND TRAFFIC DETECTION MAINTENANCE	E-VERIFY
BAGBY & RUSSELL ELECTRIC CO. INC	$ SEE ATTACHED	YES
	$	
	$	
	$	

CERTIFIED AS CORRECT

BY Susan Holland

SUSAN HOLLAND-PURCHASING AGENT

Date: **September 18, 2019**
To: **Susan Holland, Purchasing**

From: **Tom Hudson, D.T.S**

Ref: **Bid #133-19 Annual Roadway Lighting and Traffic Control & Detection Maintenance**

After review, we recommend award of this contract to low and sole bidder – Bagby and Russell Electric Company, Inc, Theodore, Al.

Reference Info: Bid documents
cc: S. Taylor

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Toter LLC for garbage carts and lids.

Amount of Contract:

$77,473.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200326 Toter Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 12:13 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**
8279	2020	(2090B) GARBAGE COLLECTION	588 96GAL TRASH CONTAINERS, 2000 96GAL LIDS, 800 64GAL LIDS, 2000 LID HINGES, 27,000 LID FASTENERS (OMNIA COOPERATIVE PURCHASING AGREEMENT)	$77,473.00	(205975) TOTER LLC

Adopted:

____
City Clerk

===

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008279-00 FY 2020

Acct No:
1000.40.20.2070.2090.2070.0000.0000.44020.
Review:
Buyer:
Status: Approved

Page 1

===

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

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

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

Delivery Reference
BRENDA PARKER

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER YOUR QUOTE: WQ-10147904; OMNIA PARTNERS NIPA CONTRACT #171717			
001	TRASH CONTAINERS, 96 GALLON, DARK GREEN.	588.00 EACH	46.03000	27065.64

Additional Description Notes

#79296; TOTER 96 GAL EVR II CART; SANDSTONE (249) WITH BLACK (200) LID, TO INCLUDE BODY HOTSTAMP ON BOTH SIDES, WHEELS, 1/3 ASSEMBLED WITH STOP BAR AND AXLE FACTORY INSTALLED; INCLUDES 12 YR CART BODY WARRENTY; ALL OTHER COMPONENTS 10 YRS.
Vendor Item
Inventory Item/Loc 7227
Vendor Item No.: 79296

1 1000.40.20.2070.2090.2070.0000.0000.44020. 27065.64

Ship To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604
Delivery Reference
BRENDA PARKER

Deliver To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM

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==================================================================================
  Bill To                                |          Requisition 00008279-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |1000.40.20.2070.2090.2070.0000.0000.44020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 2
==================================================================================
  Vendor                                     Ship To
  TOTER LLC                                  PUB WORKS-SOLID WASTE
  P O BOX 5338                               770 GAYLE STREET
                                             BEFORE 2:30 PM
                                             MOBILE, AL 36604
  STATESVILLE, NC 28687

  Tel#704-872-8171                           Delivery Reference
      Fax 704-878-0734                       BRENDA PARKER

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


----------------------------------------------------------------------------------
  Date       |Vendor |Date      |Ship       |          |
  Ordered    |Number |Required  |Via        |Terms     |Department
----------------------------------------------------------------------------------
  03/16/20   |205975 |04/16/20  |                      |GARBAGE COLLECTION
----------------------------------------------------------------------------------
 LN Description / Account                        Qty      Unit Price      Net Price
    MOBILE, AL 36604


002 TOTER 96 GAL GEN II LID; #B99796;        2000.00        16.50000       33000.00
    COLOR (200) BLACK                           EACH
    Vendor Item

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                          33000.00

    Ship To
    PUB WORKS-SOLID WASTE
    770 GAYLE STREET
    BEFORE 2:30 PM
    MOBILE, AL 36604
    Delivery Reference
    BRENDA PARKER

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


003 TOTER 64 GAL GEN II LID; #B99764;         800.00        15.44000       12352.00
    COLOR (200) BLACK                           EACH
    Vendor Item

   1 1000.40.20.2070.2090.2070.0000.0000.44020.                          12352.00
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008279-00 FY 2020

Acct No:
1000.40.20.2070.2090.2070.0000.0000.44020.
Review:
Buyer:
Status: Approved

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

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

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

Delivery Reference
BRENDA PARKER

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
004	TOTER STRAP CLAW HINGE FOR LID: #5197-00-0000 Vendor Item	2000.00 EACH	0.24000	480.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			480.00
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To			

Bill To	Requisition 00008279-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

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

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

Delivery Reference
BRENDA PARKER

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
	PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
005	TOTER TORX FASTERNER FOR LIDS; #5610-00-M522 Vendor Item	27000.00 EACH	0.04000	1080.00
	1 1000.40.20.2070.2090.2070.0000.0000.44020.			1080.00
	Ship To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604 Delivery Reference BRENDA PARKER Deliver To PUB WORKS-SOLID WASTE 770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			
006	FREIGHT Vendor Item Inventory Item/Loc 14009	1.00 EACH	3495.92000	3495.92

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008279-00 FY 2020

Acct No:
1000.40.20.2070.2090.2070.0000.0000.44020.
Review:
Buyer:
Status: Approved

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

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

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

Delivery Reference
BRENDA PARKER

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.40.20.2070.2090.2070.0000.0000.44020.			3495.92

Ship To
PUB WORKS-SOLID WASTE
770 GAYLE STREET
BEFORE 2:30 PM
MOBILE, AL 36604
Delivery Reference
BRENDA PARKER

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

Requisition Link

Requisition Total 77473.56

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

Account	Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.44020.	77473.56	2141975.73
TRASH EXP — OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	03/19/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/19/20	DONALD ROSE	Auto approved by: 9105paij
Approved	03/19/20	BOBBY IRBY	Auto approved by: 9105paij

Bill To	Requisition 00008279-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor
TOTER LLC
P O BOX 5338

STATESVILLE, NC 28687

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

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

Delivery Reference
BRENDA PARKER

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/20	205975	04/16/20			GARBAGE COLLECTION

LN Description / Account	Qty	Unit Price	Net Price
Approved 03/19/20 JOHN PAINE			

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor Stimpson and Councilmember(s) Richardson, Jr., Manzie, Small, Williams, Daves, Rich and Gregory

Purpose and Scope of Project:

To accept contract renewal with Southern Earth Sciences, Inc.

Amount of Contract:

$16,432.00

Funding Source

Project # | **Discretionary Funds**

Project String 10043005.48030 | **Contract Number:**2301

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/20/2020 - 5:39 PM
Budget	Sapp, Celia	Approved	3/24/2020 - 10:30 AM
Legal	Hill, Ashton	Approved	3/24/2020 - 9:35 AM
Legal	Hill, Ashton	Approved	3/24/2020 - 10:53 AM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Various Councilmembers & Mayor Stimpson

Purpose and Scope of Project:

To provide HVAC maintenance and repairs at various City-Owned Buildings

Amount of Contract:

$240,000.00

Funding Source

Project # Various City-Owned Buildings – HVAC Maintenance & Repairs FM-112-20	**Discretionary Funds**
Project String 10043035.42150	**Contract Number:**
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	3/17/2020 - 5:34 PM
Budget	Sapp, Celia	Approved	3/19/2020 - 4:17 PM
Legal	Hill, Ashton	Approved	3/19/2020 - 3:47 PM
Legal	Hill, Ashton	Approved	3/19/2020 - 4:18 PM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:39 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:
Paul Wesch

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
financial planning, budget and strategic advice and planning, policy development, and services related to debt issuance.

Amount of Contract:
NTE $25,000 per year

Funding Source

Project # 10042500 42200	**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	3/26/2020 - 3:32 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve purchase of laptop computers from Best Buy Stores, LP, need for COVID-19 emergency telework.

Amount of Contract:
$18,182.80

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200330 Best Buy1 Agenda Package POs	Cover Memo	3/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
9088	2020	(3040) BUILD MOBILE EX DIRECTOR	11 MICROSOFT SURFACE 2 LAPTOP COMPUTERS (COVID EMERGENCY BID ADVERTISEMENT EXEMPTION – REQUIRED IMMEDIATELY FOR TELEWORK; NOT OTHERWISE AVAILABLE THROUGH BID OR STATE CONTRACT)	$18,182.89	280390) BEST BUY STORES 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

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.

B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.

C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:

    1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and

    2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.

B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.

C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.

D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.

E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

STATE OF ALABAMA
PROCLAMATION
BY THE GOVERNOR

WHEREAS the Alabama Emergency Management Act of 1955, as amended, confers upon the Governor the power to proclaim a state of emergency when a public health emergency has occurred or is reasonably anticipated in the immediate future, *see* Ala. Code § 31-9-8;

WHEREAS the State Health Officer has reported the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama; and

WHEREAS the appearance of COVID-19 in the State indicates the potential of widespread exposure to an infectious agent that poses significant risk of substantial harm to a large number of people;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, on the recommendation of the State Health Officer and pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby declare that a state public health emergency exists in the State of Alabama. I direct the appropriate state agencies to exercise their statutory and regulatory authority to assist the communities and entities affected. I also direct the Alabama Department of Public Health and the Alabama Emergency Management Agency to seek federal assistance as may be available.

FURTHER, I hereby proclaim and direct all of the following:

I. Alternative standards of care

I find that COVID-19 cases could overwhelm the health care facilities and personnel of this State and undermine their ability to deliver patient care in the traditional, normal, and customary manner or using the traditional, normal, and customary standards of care. To that end:

A. Health care facilities that have invoked their emergency operation plans in response to this public health emergency may implement the "alternative standards of care" plans provided therein, and those alternative standards of care are declared to be the state-approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

B. These alternative standards of care shall serve as the "standard of care" as defined in section 6-5-542(2), Code of Alabama, for the purposes of section 6-5-540 *et seq.* The "degree of care" owed to patients by licensed, registered, or certified health care professionals for the purposes of section 6-5-484 shall be the same degree of care set forth in the alternative-standards-of-care plans. To the extent that the provisions of section 6-5-540 *et seq.* are inconsistent with this order, those provisions are hereby suspended.

C. All health care professionals and assisting personnel executing the alternative-standards-of-care plans in good faith are hereby declared to be "Emergency Management Workers" of the State of Alabama for the purposes of Title 31 of the Code of Alabama.

D. The State Health Officer shall inform members of the public on how to protect themselves and on the actions being taken in response to this public health emergency.

E. Any person suspected or confirmed as having COVID-19 shall obey the instructions given or communicated by the State Health Officer, or his designee, to prevent the spread of disease pursuant to section 22-11A-7, Code of Alabama. Instructions may include, but are not limited to, specific directions to be followed related to necessary self-monitoring, quarantine, and isolation. I direct all relevant state agencies to consult with the State Health Officer and provide all appropriate assistance to assure compliance with such instructions.

II. Price gouging

In accordance with sections 8-31-1 through 8-31-6 of the Code of Alabama, all persons are hereby placed on notice that it is unlawful for any person within the State of Alabama to impose unconscionable prices (i.e., to engage in "price gouging") for the sale or rental of any commodity or rental facility during the period of a declared state of emergency.

III. School closures

Any affected school system that is closed as a direct result of its response to COVID-19 and that loses student days or employee days, or both, may appeal to the State Superintendent of Education for relief in fulfilling the local school calendar with respect to student days or employee days, or both, with no loss of income to employees. *See* Ala. Code § 16-13-231(b)(1)c.2.

IV. State-government office closures

State government offices may be closed at the direction of the Governor. State agency heads will receive instructions from the Governor's Office or the State Personnel Director if closures are authorized.

V. Waiver of certain federal hours-of-service requirements

Pursuant to 49 C.F.R. § 390.23, this declaration of a state of emergency facilitates a waiver of certain regulations of the U.S. Department of Transportation-Federal Motor Carrier Safety Administration (FMSCA), including 49 C.F.R. Part 395 (Hours of Service for Drivers), as it relates to the provision of emergency-or disaster-related materials, supplies, goods, and services. This waiver shall terminate at the earliest of (1) the conclusion of the motor carrier's or driver's direct assistance in providing emergency relief; (2) 30 days from the initial declaration of emergency; (3) the issuance of a proclamation terminating this State of Emergency; or (4) any other time dictated by the FMCSA's regulations. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulation that this declaration provides under 49 C.F.R. § 390.23.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 13th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.

2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).

3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.

4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.

6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.

7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.

8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.

9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020

City Clerk

\\legal01\cycom\WPDocs\D016\P005\00087419.docx

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=================================================================================
  Bill To                                |           Requisition 00009088-00  FY 2020
  ACCOUNTS PAYABLE                       |           PO          20008475
  P O BOX 389                            |Acct No:
                                         |1100.70.00.0000.0000.0000.0000.0000.49300.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Converted                   Page 1
=================================================================================
  Vendor                                     Ship To
  BEST BUY STORES LP                         CITY PLANNING ADMINISTRATION
  3250 AIRPORT BLVD                          205 GOVERNMENT STREET
  SUITE 4                                    3RD FLR S TOWER ROOM 334
                                             MOBILE, AL 36644
  MOBILE, AL 36606                           LISA.WATKINS@CITYOFMOBILE.ORG

  Tel#251-478-6678                           Delivery Reference
                                             LAPTOPS & WARRANTY

                                             Deliver To
                                             CITY PLANNING ADMINISTRATION
                                             205 GOVERNMENT STREET
                                             3RD FLR S TOWER ROOM 334
                                             MOBILE, AL 36644
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	280390	03/27/20			BUILD MOBILE EXEC DIRECTOR

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

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

    PER QUOTE #237106406.

    THE PURCHASE IS TAX EXEMPT.

    David.Kavanaugh@bestbuy.com
001 COMPUTER LAPTOP AS SPECIFIED:               11.00     1299.00000      14289.00
                                                 EACH
    Additional Description Notes
    -------------
    Microsoft - Surface Book 2 -
    13.5"Touch-Screen
    PixelSense™ - 2-in-1 Laptop
    - Intel Core i5 - 8GB Memory
    - 256GB SSD - Platinum
    Catalog Open Market
    Item BB21190921
    Manufacturer PGU-00001
    Vendor Item
    Inventory Item/Loc 1460

   1 1100.70.00.0000.0000.0000.0000.0000.49300.
     E G-COVID19 .CATEGORY B.EQUIPMENT .                                14289.00
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009088-00 FY 2020
PO 20008475
Acct No:
1100.70.00.0000.0000.0000.0000.0000.49300.
Review:
Buyer: 9105fola
Status: Converted

Vendor
BEST BUY STORES LP
3250 AIRPORT BLVD
SUITE 4

MOBILE, AL 36606

Tel#251-478-6678

Ship To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644
LISA.WATKINS@CITYOFMOBILE.ORG

Delivery Reference
LAPTOPS & WARRANTY

Deliver To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	280390	03/27/20			BUILD MOBILE EXEC DIRECTOR

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644
Delivery Reference
LAPTOPS & WARRANTY

Deliver To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644

LN	Description / Account	Qty	Unit Price	Net Price
002	WARRANTY EXTENDED AS FOLLOWS:	11.00 EACH	353.99000	3893.89

Additional Description Notes

Geek Squad Protection - 3YR
ADH 1200-1399.99 LAPTOP
GSP
Catalog Open Market
Item BB21029779
Manufacturer 5802910
Vendor Item
Inventory Item/Loc 7979

1 1100.70.00.0000.0000.0000.0000.0000.49300.
E G-COVID19 .CATEGORY B.SUPPLIES . 3893.89

```
================================================================================
  Bill To                                  |           Requisition 00009088-00  FY 2020
  ACCOUNTS PAYABLE                         |           PO           20008475
  P O BOX 389                              |Acct No:
                                           |1100.70.00.0000.0000.0000.0000.0000.49300.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Converted                  Page 3
================================================================================
  Vendor                                       Ship To
  BEST BUY STORES LP                           CITY PLANNING ADMINISTRATION
  3250 AIRPORT BLVD                            205 GOVERNMENT STREET
  SUITE 4                                      3RD FLR S TOWER ROOM 334
                                               MOBILE, AL 36644
  MOBILE, AL 36606                             LISA.WATKINS@CITYOFMOBILE.ORG

  Tel#251-478-6678                             Delivery Reference
                                               LAPTOPS & WARRANTY

                                               Deliver To
                                               CITY PLANNING ADMINISTRATION
                                               205 GOVERNMENT STREET
                                               3RD FLR S TOWER ROOM 334
                                               MOBILE, AL 36644


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/27/20    |280390 |03/27/20  |                     |BUILD MOBILE EXEC DIRECTOR
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price

    Ship To
    CITY PLANNING ADMINISTRATION
    205 GOVERNMENT STREET
    3RD FLR S TOWER ROOM 334
    MOBILE, AL 36644
    Delivery Reference
    LAPTOPS & WARRANTY

    Deliver To
    CITY PLANNING ADMINISTRATION
    205 GOVERNMENT STREET
    3RD FLR S TOWER ROOM 334
    MOBILE, AL 36644
```

Requisition Link

```
                               Requisition Total                         18182.89

     ***** Project Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     E G-COVID19 .CATEGORY B.EQUIPMENT .               14289.00               .00
     E G-COVID19 .CATEGORY B.SUPPLIES  .                3893.89               .00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1100.70.00.0000.0000.0000.0000.0000.49300.
                                                       18182.89         293211.70
        DESIGNATED & DONATED FUNDS EXP  SIGN INSPECTION

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                Comment
```

Bill To	
ACCOUNTS PAYABLE	Requisition 00009088-00 FY 2020
P O BOX 389	PO 20008475
	Acct No:
	1100.70.00.0000.0000.0000.0000.0000.49300.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 4

Vendor
BEST BUY STORES LP
3250 AIRPORT BLVD
SUITE 4

MOBILE, AL 36606

Tel#251-478-6678

Ship To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644
LISA.WATKINS@CITYOFMOBILE.ORG

Delivery Reference
LAPTOPS & WARRANTY

Deliver To
CITY PLANNING ADMINISTRATION
205 GOVERNMENT STREET
3RD FLR S TOWER ROOM 334
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	280390	03/27/20			BUILD MOBILE EXEC DIRECTOR

LN Description / Account			Qty Unit Price Net Price
Approved	03/27/20	JAKARIA RAMJUS	Auto approved by: 9105whil
Approved	03/27/20	LONA WHITLOCK	
Approved	03/27/20	SHERRY HORTON	Auto approved by: 9105chrr
Approved	03/27/20	TAYLOR HARRIS	Auto approved by: 9105chrr
Approved	03/27/20	REBECCA CHRISTIAN	
Approved	03/27/20	RANDY THREADGILL	Auto approved by: 9105chrr
Approved	03/27/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	03/27/20	DONALD ROSE	Auto approved by: 9105fola
Approved	03/27/20	BOBBY IRBY	Auto approved by: 9105fola
Approved	03/27/20	JOHN PAINE	Auto approved by: 9105fola
Approved	03/27/20	ANNE FOLEY	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To purchase laptop computers from Best Buy LP for emergency telework associated with Covd-19 emergency.

Amount of Contract:
$16,529.90

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200330 Best Buy2 Agenda Package POs	Cover Memo	3/30/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
9088	2020	(2570) REVENUE	10 MICROSOFT SURFACE 2 LAPTOP COMPUTERS (COVID EMERGENCY BID ADVERTISEMENT EXEMPTION – REQUIRED IMMEDIATELY FOR TELEWORK; NOT OTHERWISE AVAILABLE THROUGH BID OR STATE CONTRACT)	$16,529.90	280390) BEST BUY STORES 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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009016-00 FY 2020 PO 20008486 Acct No: 1000.60.25.2570.2570.2500.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 1

Vendor
BEST BUY STORES LP
3250 AIRPORT BLVD
SUITE 4

MOBILE, AL 36606

Tel#251-478-6678

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
LETITIA.LEWIS@CITYOFMOBILE.ORG

Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	280390				REVENUE

LN	Description / Account	Qty	Unit Price	Net Price
002	COMPUTER LAPTOP AS SPECIFIED:	10.00 EACH	1299.00000	12990.00

Additional Description Notes

Microsoft - Surface Book 2 -
13.5"Touch-Screen
PixelSense™ - 2-in-1 Laptop
- Intel Core i5 - 8GB Memory
- 256GB SSD - Platinum
Catalog Open Market
Item BB21190921
Manufacturer PGU-00001
Vendor Item
Inventory Item/Loc 1460

1 1000.60.25.2570.2570.2500.0000.0000.44020. 12990.00

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Bill To	Requisition 00009016-00 FY 2020
ACCOUNTS PAYABLE	PO 20008486
P O BOX 389	Acct No:
	1000.60.25.2570.2570.2500.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
BEST BUY STORES LP
3250 AIRPORT BLVD
SUITE 4

MOBILE, AL 36606

Tel#251-478-6678

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
LETITIA.LEWIS@CITYOFMOBILE.ORG

Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	280390				REVENUE

LN	Description / Account	Qty	Unit Price	Net Price
003	WARRANTY EXTENDED AS FOLLOWS:	10.00 EACH	353.99000	3539.90

Additional Description Notes

Microsoft - Surface Book 2 -
13.5"Touch-Screen
PixelSense™ - 2-in-1 Laptop
- Intel Core i5 - 8GB Memory
- 256GB SSD - Platinum
Catalog Open Market
Item BB21190921
Manufacturer PGU-00001
Vendor Item
Inventory Item/Loc 7979

1 1000.60.25.2570.2570.2500.0000.0000.44020. 3539.90

Ship To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243
MOBILE, AL 36644
Delivery Reference
LETITIA TRENIER 251-208-7196

Deliver To
REVENUE
205 GOVERNMENT STREET
2ND FLR S TOWER ROOM 243

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00009016-00 FY 2020 PO 20008486 Acct No: 1000.60.25.2570.2570.2500.0000.0000.44020. Review: Buyer: 9105fola Status: Converted Page 3

Vendor BEST BUY STORES LP 3250 AIRPORT BLVD SUITE 4 MOBILE, AL 36606 Tel#251-478-6678	Ship To REVENUE 205 GOVERNMENT STREET 2ND FLR S TOWER ROOM 243 MOBILE, AL 36644 LETITIA.LEWIS@CITYOFMOBILE.ORG Delivery Reference LETITIA TRENIER 251-208-7196 Deliver To REVENUE 205 GOVERNMENT STREET 2ND FLR S TOWER ROOM 243 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/25/20	280390				REVENUE

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

Requisition Link

Requisition Total 16529.90

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

Account		Amount	Remaining Budget
1000.60.25.2570.2570.2500.0000.0000.44020.		16529.90	115118.45
REVENUE EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	03/26/20	GWENDOLYN HALL	
Forward	03/27/20	JOHN PAINE	
Approved	03/27/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/27/20	DONALD ROSE	Approved by: 9105fola
Approved	03/27/20	ANNE FOLEY	Auto approved by: 910516727
Approved	03/27/20	BOBBY IRBY	Auto approved by: 910516727
Approved	03/27/20	MICHAEL SPAFFORD	Auto approved by: 910516727

Authorized By: ______________________ Date: __________
Signature

STATE OF ALABAMA

PROCLAMATION

BY THE GOVERNOR

WHEREAS, on March 13, 2020, I declared the existence of a state public health emergency based on the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama;

WHEREAS that initial proclamation included provisions designed to assist in preventing the spread of COVID-19 and in mitigating the consequences of COVID-19;

WHEREAS, on March 16, 2020, President Donald J. Trump and the Centers for Disease Control and Prevention ("CDC") issued the "15 Days to Slow the Spread" guidance advising individuals to adopt far-reaching social-distancing measures, such as working from home and avoiding gatherings of more than 10 people; and

WHEREAS new implications of COVID-19 come to light on a continual basis, requiring flexibility and adaptability by all levels of government within the State of Alabama;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby proclaim the existence of conditions that warrant implementation of additional extraordinary measures and relief during the state health emergency now in effect in order to guard public health and protect human life. I therefore proclaim and direct all of the following:

I. Rescheduling of the March 31, 2020, Primary Runoff Election

I find that conducting the primary runoff election currently scheduled for March 31, 2020, poses a serious public-health threat because there is not enough time before then to implement best practices for safely conducting an election under conditions related to COVID-19. To that end:

A. The primary runoff election scheduled for March 31, 2020, is hereby rescheduled to July 14, 2020.

B. Nothing in this section shall be construed to alter, amend, or modify any other provision of state law regarding the conduct of this primary runoff election. The Secretary of State and appropriate election officials shall take all reasonable efforts to publicize voter registration and absentee-voting opportunities.

C. The Secretary of State shall amend his Administrative Calendar to reflect the rescheduled primary runoff date and provide a copy to all appropriate election officials via certified mail and email. The Secretary of State shall also provide an amended copy of the Alabama Fair Campaign Practices Act filing calendar to all candidates and committees participating in the rescheduled primary runoff election.

II. School Closures

This supplemental proclamation shall ratify my previous order, issued orally on March 13, 2020, requiring the closure of all K-12 public schools at the end of the day Wednesday, March 18, 2020, with reopening scheduled for the start of school on Monday, April 6, 2020, should circumstances permit. Nothing in this section shall supersede any decision or order issued prior to the date of this supplemental proclamation that require school closures to a greater extent than required by this section. The State Superintendent of Education and State Health Officer shall consult with one another on a continuing basis and provide recommendations to me, as warranted, regarding the opening or closure of schools in response to COVID-19.

III. Open Meetings Act

I find that the government response to COVID-19 requires a careful balance between concerns for public health and safety (including the effectiveness of COVID-19 mitigation strategies), for the continued operations of governmental body, and for the right of the public to the open conduct of government. To that end:

A. Notwithstanding any provision of the Open Meetings Act, members of a governmental body may participate in a meeting—and establish a quorum, deliberate, and take action—by means of telephone conference, video conference, or other similar communications equipment if:

    1. Any deliberation conducted, or action taken, during the meeting is limited to matters within the governmental body's statutory authority that is (a) necessary to respond to COVID-19 or (b) necessary to perform essential minimum functions of the governmental body; and

    2. The communications equipment allows all persons participating in the meeting to hear one another at the same time.

B. Governmental bodies conducting a meeting pursuant to this section are encouraged, to the maximum extent possible, to use communications equipment that allows members of the public to listen to, observe, or participate in the meeting.

C. No less than twelve hours following the conclusion of a meeting conducted pursuant to this section, a governmental body shall post a summary of the meeting in a prominent location on its website—or, if it has no website, in any other location or using any other method designed to provide reasonable notice to the public. The summary shall recount the deliberations conducted and the actions taken with reasonable specificity to allow the public to understand what happened.

D. Nothing in this section shall be construed to alter, amend, or modify any other provision of the Open Meetings Act, including the notice requirements found in section 36-25A-3 and the enforcement, penalty, and remedy provisions found in section 36-25A-9. Any action or actions taken in violation of paragraph A will be deemed invalid.

E. To the maximum extent possible, the terms used in this section shall have the same meaning as the terms defined in section 36-25A-2 of the Open Meetings Act.

IV. Procurement of emergency-related supplies

I find that state agencies and local awarding authorities may be required to procure goods or services to properly and adequately respond to the public health threat posed by COVID-19. Therefore, my emergency proclamation dated March 13, 2020, shall satisfy the notice and writing requirements of the emergency provisions found in sections 41-16-23 and 41-16-53 of the competitive bid law. I hereby authorize state agencies and local awarding authorities to enter into contracts for goods and services without public advertisement to the extent necessary to respond to COVID-19. State agencies and local awarding authorities shall maintain accurate and fully itemized records of all expenditures made pursuant to this section.

V. Reimbursement for certain state employees

I proclaim that it is fair, reasonable, and appropriate that those State of Alabama employees who are required to perform response services away from their home base of operations be reimbursed for the actual expenses they incur while performing these services on behalf of the State of Alabama. Therefore, I authorize the reimbursement of actual and necessary expenses, as prescribed by the Fiscal Policies and Procedures Manual, for state employees who have been, are being, or may be called away from their home base in response to this state of emergency. All such claims for expense reimbursement must be reasonable and must be certified as such by the employee's agency head or appointing authority.

FURTHER, to the extent a provision of this supplemental proclamation conflicts with any provision of state law, such law is hereby suspended for the duration of this state of emergency, and this proclamation shall control.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 18th day of March, 2020.

Kay Ivey
Kay Ivey
Governor

ATTEST:

J.H. Merrill
John H. Merrill
Secretary of State

STATE OF ALABAMA

PROCLAMATION

BY THE GOVERNOR

WHEREAS the Alabama Emergency Management Act of 1955, as amended, confers upon the Governor the power to proclaim a state of emergency when a public health emergency has occurred or is reasonably anticipated in the immediate future, *see* Ala. Code § 31-9-8;

WHEREAS the State Health Officer has reported the appearance of the 2019 novel coronavirus known as COVID-19 in the State of Alabama; and

WHEREAS the appearance of COVID-19 in the State indicates the potential of widespread exposure to an infectious agent that poses significant risk of substantial harm to a large number of people;

NOW, THEREFORE, I, Kay Ivey, Governor of the State of Alabama, on the recommendation of the State Health Officer and pursuant to relevant provisions of the Alabama Emergency Management Act of 1955, as amended, Ala. Code §§ 31-9-1 *et seq.*, do hereby declare that a state public health emergency exists in the State of Alabama. I direct the appropriate state agencies to exercise their statutory and regulatory authority to assist the communities and entities affected. I also direct the Alabama Department of Public Health and the Alabama Emergency Management Agency to seek federal assistance as may be available.

FURTHER, I hereby proclaim and direct all of the following:

I. Alternative standards of care

I find that COVID-19 cases could overwhelm the health care facilities and personnel of this State and undermine their ability to deliver patient care in the traditional, normal, and customary manner or using the traditional, normal, and customary standards of care. To that end:

A. Health care facilities that have invoked their emergency operation plans in response to this public health emergency may implement the "alternative standards of care" plans provided therein, and those alternative standards of care are declared to be the state-approved standard of care in health care facilities to be executed by health care professionals and allied professions and occupations providing services in response to this outbreak.

B. These alternative standards of care shall serve as the "standard of care" as defined in section 6-5-542(2), Code of Alabama, for the purposes of section 6-5-540 *et seq.* The "degree of care" owed to patients by licensed, registered, or certified health care professionals for the purposes of section 6-5-484 shall be the same degree of care set forth in the alternative-standards-of-care plans. To the extent that the provisions of section 6-5-540 *et seq.* are inconsistent with this order, those provisions are hereby suspended.

C. All health care professionals and assisting personnel executing the alternative-standards-of-care plans in good faith are hereby declared to be "Emergency Management Workers" of the State of Alabama for the purposes of Title 31 of the Code of Alabama.

D. The State Health Officer shall inform members of the public on how to protect themselves and on the actions being taken in response to this public health emergency.

E. Any person suspected or confirmed as having COVID-19 shall obey the instructions given or communicated by the State Health Officer, or his designee, to prevent the spread of disease pursuant to section 22-11A-7, Code of Alabama. Instructions may include, but are not limited to, specific directions to be followed related to necessary self-monitoring, quarantine, and isolation. I direct all relevant state agencies to consult with the State Health Officer and provide all appropriate assistance to assure compliance with such instructions.

II. Price gouging

In accordance with sections 8-31-1 through 8-31-6 of the Code of Alabama, all persons are hereby placed on notice that it is unlawful for any person within the State of Alabama to impose unconscionable prices (i.e., to engage in "price gouging") for the sale or rental of any commodity or rental facility during the period of a declared state of emergency.

III. School closures

Any affected school system that is closed as a direct result of its response to COVID-19 and that loses student days or employee days, or both, may appeal to the State Superintendent of Education for relief in fulfilling the local school calendar with respect to student days or employee days, or both, with no loss of income to employees. *See* Ala. Code § 16-13-231(b)(1)c.2.

IV. State-government office closures

State government offices may be closed at the direction of the Governor. State agency heads will receive instructions from the Governor's Office or the State Personnel Director if closures are authorized.

V. Waiver of certain federal hours-of-service requirements

Pursuant to 49 C.F.R. § 390.23, this declaration of a state of emergency facilitates a waiver of certain regulations of the U.S. Department of Transportation-Federal Motor Carrier Safety Administration (FMSCA), including 49 C.F.R. Part 395 (Hours of Service for Drivers), as it relates to the provision of emergency-or disaster-related materials, supplies, goods, and services. This waiver shall terminate at the earliest of (1) the conclusion of the motor carrier's or driver's direct assistance in providing emergency relief; (2) 30 days from the initial declaration of emergency; (3) the issuance of a proclamation terminating this State of Emergency; or (4) any other time dictated by the FMCSA's regulations. Motor carriers that have an out-of-service order in effect may not take advantage of the relief from regulation that this declaration provides under 49 C.F.R. § 390.23.

FURTHER, I declare that this proclamation and all subsequent orders, laws, rules, or regulations issued pursuant hereto shall remain in full force and effect for the duration of the public health emergency unless rescinded or extended by proclamation.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal to be affixed by the Secretary of State at the State Capitol in the City of Montgomery on this 13th day of March, 2020.

Kay Ivey
Governor

ATTEST:

John H. Merrill
Secretary of State

RESOLUTION & PROCLAMATION OF EMERGENCY

Sponsored by: Mayor William S. Stimpson

WHEREAS, the Centers for Disease Control (CDC) has declared the coronavirus a pandemic and recommended the implementation of extraordinary policies and procedures to protect public health and welfare; and

WHEREAS, the coronavirus pandemic presents a national, state and local public health emergency, as defined in ALA CODE Section 31-9-3 (4), which, due to its unique nature, is outside the scope of the City of Mobile Civil Emergency provisions, City Code Chapter 39, Article II, Division 2, Sections 39-84 et seq., and City of Mobile Human Resources Policy, Disaster or Emergency Days, Policy #HR-002-06 which addresses hurricanes and other natural or manmade calamities; and

WHEREAS, the City Council, as the governing body of the City of Mobile, is authorized to provide for the health and safety of persons and property, under ALA CODE Section 31-9-10(b)(1), and to provide for the safety, and preserve the health of the inhabitants of the municipality, pursuant to Section 11-45-1;

WHEREAS, the City Council finds and declares that it is in the best interest of the City to adopt policies and procedures consistent with CDC directives to prepare and protect the City of Mobile from dangers arising from this unprecedented pandemic;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, HEREBY DECLARES AND RESOLVES AS FOLLOWS:

1. That the City Council, on recommendations and findings of the State Health Officer and the Proclamation of Emergency by Governor Kay Ivey adopted March 13, 2020, does hereby declare that a public health emergency exists in the City of Mobile.

2. That the CDC declaration of a pandemic constitutes an emergency, which invokes the City's authority to make emergency purchases and enter contracts for public works as authorized by the Competitive Bid Law, ALA CODE Section 41-16-53, and Public Works Law, ALA CODE Section 39-2-2(e).

3. That members of the public who have been diagnosed with COVID-19, who have family members who have been so diagnosed, who are showing symptoms of COVID-19 or know themselves to have been otherwise exposed, are prohibited from attending public meetings.

4. That special recognition of organizations, athletic teams, and other non-business functions that bring large numbers of citizens to meetings are temporarily suspended.

5. That the Mayor is authorized to cooperate with local health officials to make City property available for use as mobile coronavirus testing sites.

6. That the purchasing agent and other City officials as appropriate are authorized to make emergency purchases of goods and services as authorized by the Competitive Bid Law and Public Works Law.

7. That, in the event the City Council due to lack of a quorum or some other unforeseen reason, is unable to conduct its regularly scheduled meeting, the Council President, or, in his absence, the Council Vice-President may authorize City contracts and purchases, which authorization must be ratified at the next following Council meeting.

8. That the Mayor is authorized, as necessary, to issue orders to prohibit price gouging, to impose curfews, and to effect such other purposes as are imminently necessary for the protection of life and property.

9. This Proclamation and Resolution shall remain in effect for the duration of the State of Alabama Emergency Order.

Adopted: March 17, 2020

City Clerk

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AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order for CodeRed public notification software.

Amount of Contract:

$32,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200331 Onsolve Agenda Package PO	Cover Memo	3/31/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
9113	2020	(2090) TRASH	CODERED PUBLIC NOTIFICATION UNLIMITED USAGE ONE-YEAR SOFTWARE LICENSE (GSA CONTRACT)	$32,000.00	(296456) ONSOLVE INTERMEDIATE HOLDING COMPANY

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 00009113-00 FY 2020 PO 20008532 Acct No: 1000.40.20.2070.2090.2070.0000.0000.42140. Review: Buyer: 9105fola Status: Converted Page 1

Vendor
ONSOLVE INTERMEDIATE HOLDING COMPANY
780 W. GRANADA BLVD

ORMOND BEACH, FL 32174

Tel#866-939-0911

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	296456				DO NOT USE TRASH

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER GSA #GS-35F-0253W (SCHEDULE 70)			
001	A ONE (1) year license includes 24/7/365 uninterrupted CodeRED system access and the following: · CodeRED system set-up and training · Unlimited calling · Unlimited SMS Text · Unlimited email and social media messaging/ social share · Unlimited push notifications to mobile alerting app/citizens/visitors · Unlimited contact groups/list for staff/first responders/volunteers/community · Unlimited use of the launcher app (with user credentials) · Premium residential and business calling database supplied by OnSolve (Approximately 96,395 records available today) · Integration and geo-coding of customer supplied data (911 data, utility data, etc.) · OnSolve standard mapping and geo-coding · Two-Way messaging · 24/7 technical support · Complimentary system time for testing, training & customized	1.00 EACH	32000.00000	32000.00

Bill To	Requisition 00009113-00 FY 2020
ACCOUNTS PAYABLE	PO 20008532
P O BOX 389	Acct No: 1000.40.20.2070.2090.2070.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted

Vendor
ONSOLVE INTERMEDIATE HOLDING COMPANY
780 W. GRANADA BLVD

ORMOND BEACH, FL 32174

Tel#866-939-0911

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	296456				DO NOT USE TRASH

LN	Description / Account	Qty	Unit Price	Net Price
	“All Call” to entire database · Design and hosting of custom web page for capturing additional contact information · One (1)Text to Enroll Included · 90 days included in the first year contract at no cost (with a signed agreement no later than March 31st) · Full system access for 15 months for the cost of 12 months for the first year $32,000.00 = Annual Cost GSA Contract #GS-35F-0253W Schedule 70			
1	1000.40.20.2070.2090.2070.0000.0000.42140. E G-COVID19 .CATEGORY B.SUPPLIES .			32000.00

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

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

Requisition Link

Requisition Total 32000.00

Bill To	Requisition 00009113-00 FY 2020
ACCOUNTS PAYABLE	PO 20008532
P O BOX 389	Acct No:
	1000.40.20.2070.2090.2070.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
ONSOLVE INTERMEDIATE HOLDING COMPANY
780 W. GRANADA BLVD

ORMOND BEACH, FL 32174

Tel#866-939-0911

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

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/27/20	296456				DO NOT USE TRASH

LN Description / Account	Qty	Unit Price	Net Price

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

Account	Amount	Remaining Budget
E G-COVID19 .CATEGORY B.SUPPLIES .	32000.00	.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2090.2070.0000.0000.42140.	32000.00	2109448.84
TRASH EXP NON CONTRACTUAL SERVICES		

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

Activity	Date	Clerk	Comment
Approved	03/27/20	SHERRY HORTON	
Approved	03/27/20	TAYLOR HARRIS	Auto approved by: 910518563
Approved	03/27/20	REBECCA CHRISTIAN	Auto approved by: 910518563
Approved	03/27/20	RANDY THREADGILL	Auto approved by: 910518563
Approved	03/27/20	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/27/20	DONALD ROSE	Approved by: 9105fola
Approved	03/27/20	BOBBY IRBY	Auto approved by: 910516727
Approved	03/27/20	JOHN PAINE	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

AUTHORIZED
INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

The web-based CodeRED® service, from ONSOLVE, LLC , was designed specifically to enable local government officials to record, send and track personalized voice, email and text messages to thousands of citizens in minutes, as well as to staff members, students or other internal notification uses. The proprietary mapping technology and patented delivery methods employed by ONSOLVE, LLC add to the value of this affordable, high-speed notification system that has been in operation since 1998 and is currently used every day by clients from coast to coast**.**

SPECIAL ITEM NUMBER 132-32 - TERM SOFTWARE LICENSES

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

FSC CLASS 7030 - INFORMATION TECHNOLOGY SOFTWARE

Large Scale Computers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

Microcomputers

- Operating System Software
- Application Software
- Electronic Commerce (EC) Software
- Utility Software
- Communications Software
- Core Financial Management Software
- Ancillary Financial Systems Software
- Special Physical, Visual, Speech, and Hearing Aid Software

General Services Administration
Federal Acquisition Service

Pricelist current through Modification 0021 effective February 27, 2018

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System (http://www.gsaadvantage.gov).

ONSOLVE, LLC
780 West Granada Blvd
Ormond Beach, FL 32174
866-939-0911
www.onsolve.com

Contract Number: **GS-35F-0253W**

Period Covered by Contract: **2/17/2010 – 2/16/2025**

Table of Contents

INFORMATION FOR ORDERING ACTIVITIES
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!™ on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage!™ and the Federal Acquisition Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

[ ] The Geographic Scope of Contract will be domestic and overseas delivery.
[ ] The Geographic Scope of Contract will be overseas delivery only.
[**X**] The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

ONSOLVE, LLC
780 West Granada Blvd
Ormond Beach, FL 32174
866-939-0911
www.onsolve.com

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency will use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

866 939 0911

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule
Block 16: Data Universal Numbering System (DUNS) Number: 80-123-7293
Block 30: Type of Contractor – B: Other Small Business
Block 31: Woman-Owned Small Business - NO
Block 36: Contractor's Taxpayer Identification Number (TIN): 59-3579383

4a. CAGE Code: 4TVW4
4b. Contractor has registered with the Central Contractor Registration Database.

5. FOB: DESTINATION

6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
132-32	30 Days

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.

b. Quantity 10% additional discount for quantities in excess of 5 licenses

c. Dollar Volume None

d. Government Educational Institutions Government Educational Institutions are offered the same discounts as all other Government customers.*

e. Other. None

8. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING: None

10. Small Requirements: The minimum dollar value of orders to be issued is $100.

11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)

a. The Maximum Order value for the following Special Item Numbers (SINs) is $500,000:

Special Item Number 132-32 - Term Software Licenses

12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.

b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS REQUIREMENTS: ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS): Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS): Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

(a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.

(b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.

(c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.

(d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.

(e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.

(f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES: Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

16. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

(1) Manufacturer;
(2) Manufacturer's Part Number; and
(3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is http://www.gsaadvantage.gov

17. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if**-

(1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

(2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;

(3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and

(4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

(1) Time of delivery/installation quotations for individual orders;

(2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.

(3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

19. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

None

Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

20. BLANKET PURCHASE AGREEMENTS (BPAs)

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

21. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

22. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of $2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds $2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-8 or 132-9.

23. SECTION 508 COMPLIANCE.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

http://www.onsolve.com

The EIT standard can be found at: www.Section508.gov/.

24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order –

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _______ dated _______. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

26. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at http://www.core.gov.

27. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

TERMS AND CONDITIONS APPLICABLE TO TERM SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-32), PERPETUAL SOFTWARE LICENSES (SPECIAL ITEM NUMBER 132-33) AND MAINTENANCE AS A SERVICE (SPECIAL ITEM NUMBER 132-34) OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY SOFTWARE

1. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any software that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming software at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the software, unless the change is due to the defect in the software.

2. GUARANTEE/WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial guarantee/warranty as stated in the contract's commercial pricelist will apply to this contract.

ONSOLVE, LLC, warrants and implies that the services provided hereunder are merchantable and fit for use for the particular purpose described in this contract. (note: as a web based solution 7X24X365 service and support is included in the license pricing)

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

3. TECHNICAL SERVICES

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (866) 939-0911 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available from 9 AM to 6PM M-F Eastern Time, excluding holidays.

The Contractor, without additional charge to the ordering activity, shall provide a hot line technical support number (800) 336-3410 for the purpose of providing user assistance and guidance in the implementation of the software. The technical support number is available hours other than 9 AM to 6PM, M-F Eastern Time excluding holidays

4. SOFTWARE MAINTENANCE

a. Software maintenance as it is defined: (select software maintenance type) :

__X__ 1. Software Maintenance as a Product (SIN 132-32 or SIN 132-33)

Software maintenance as a product includes the publishing of bug/defect fixes via patches and updates/upgrades in function and technology to maintain the operability and usability of the software product. It may also include other no charge support that are included in the purchase price of the product in the commercial marketplace. No charge support includes items such as user blogs, discussion forums, on-line help libraries and FAQs (Frequently Asked Questions), hosted chat rooms, and limited telephone, email and/or web-based general technical support for user's self diagnostics.

ONSOLVE, LLC includes software maintenance with license.

Software maintenance as a product does NOT include the creation, design, implementation, integration, etc. of a software package. These examples are considered software maintenance as a service.

_______ **2. Software Maintenance as a Service (SIN 132-34)**

Software maintenance as a service creates, designs, implements, and/or integrates customized changes to software that solve one or more problems and is not included with the price of the software. Software maintenance as a service includes person-to-person communications regardless of the medium used to communicate: telephone support, on-line technical support, customized support, and/or technical expertise which are charged commercially. Software maintenance as a service is billed arrears in accordance with 31 U.S.C. 3324.

b. Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

5. PERIODS OF TERM LICENSES (SIN 132-32) AND MAINTENANCE (SIN 132-34)

a. The Contractor shall honor orders for periods for the duration of the contract period or a lesser period of time.

b. Term licenses may be discontinued by the ordering activity on thirty (30) calendar days written notice to the Contractor.

c. Annual Funding. When annually appropriated funds are cited on an order for term licenses, the period of the term licenses shall automatically expire on September 30 of the contract period, or at the end of the contract period, whichever occurs first. Renewal of the term licenses orders citing the new appropriation shall be required, if the term licenses is to be continued during any remainder of the contract period.

d. Cross-Year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month (fiscal year) period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

e. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of an order, if the term licenses is to be terminated at that time. Orders for the continuation of term licenses will be required if the term licenses and/or maintenance is to be continued during the subsequent period.

6. CONVERSION FROM TERM LICENSE TO PERPETUAL LICENSE - NOT APPLICABLE. ONSOLVE, LLC does not offer a Perpetual License.

a. The ordering activity may convert term licenses to perpetual licenses for any or all software at any time following acceptance of software. At the request of the ordering activity the Contractor shall furnish, within ten (l0) calendar days, for each software product that is contemplated for conversion, the total amount of conversion credits which have accrued while the software was on a term license and the date of the last update or enhancement.

b. Conversion credits which are provided shall, within the limits specified, continue to accrue from one contract period to the next, provided the software remains on a term license within the ordering activity.

c. The term license for each software product shall be discontinued on the day immediately preceding the effective date of conversion from a term license to a perpetual license.

d. The price the ordering activity shall pay will be the perpetual license price that prevailed at the time such software was initially ordered under a term license, or the perpetual license price prevailing at the time of conversion from a term license to a perpetual license, whichever is the less, minus an amount equal to __________% of all term license payments during the period that the software was under a term license within the ordering activity.

7. TERM LICENSE CESSATION NOT APPLICABLE. ONSOLVE, LLC does not offer a Perpetual License.

a. After a software product has been on a continuous term license for a period of ___________ * months, a fully paid-up, non-exclusive, perpetual license for the software product shall automatically accrue to the ordering activity. The period of continuous term license for automatic accrual of a fully paid-up perpetual license does not have to be achieved during a particular fiscal year; it is a written Contractor commitment which continues to be available for software that is initially ordered under this contract, until a fully paid-up perpetual license accrues to the ordering activity. However, should the term license of the software be discontinued before the specified period of the continuous term license has been satisfied, the perpetual license accrual shall be forfeited.

b. The Contractor agrees to provide updates and maintenance service for the software after a perpetual license has accrued, at the prices and terms of Special Item Number l32-34, if the licensee elects to order such services. Title to the software shall remain with the Contractor.

8. UTILIZATION LIMITATIONS - (SIN 132-32, SIN 132-33, AND SIN 132-34)

a. Software acquisition is limited to commercial computer software defined in FAR Part 2.101.

b. When acquired by the ordering activity, commercial computer software and related documentation so legend shall be subject to the following:

(1) Title to and ownership of the software and documentation shall remain with the Contractor, unless otherwise specified.

(2) Software licenses are by site and by ordering activity. An ordering activity is defined as a cabinet level or independent ordering activity. The software may be used by any subdivision of the ordering activity (service, bureau, division, command, etc.) that has access to the site the software is placed at, even if the subdivision did not participate in the acquisition of the software. Further, the software may be used on a sharing basis where multiple agencies have joint projects that can be satisfied by the use of the software placed at one ordering activity's site. This would allow other agencies access to one ordering activity's database. For ordering activity public domain databases, user agencies and third parties may use the computer program to enter, retrieve, analyze and present data. The user ordering activity will take appropriate action by instruction, agreement, or otherwise, to protect the Contractor's proprietary property with any third parties that are permitted access to the computer programs and documentation in connection with the user ordering activity's permitted use of the computer programs and documentation. For purposes of this section, all such permitted third parties shall be deemed agents of the user ordering activity.

(3) Except as is provided in paragraph 8.b(2) above, the ordering activity shall not provide or otherwise make available the software or documentation, or any portion thereof, in any form, to any third party without the prior written approval of the Contractor. Third parties do not include prime Contractors, subcontractors and agents of the ordering activity who have the ordering activity's permission to use the licensed software and documentation at the facility, and who have agreed to use the licensed software and documentation only in accordance with these restrictions. This provision does not limit the right of the ordering activity to use software, documentation, or information therein, which the ordering activity may already have or obtains without restrictions.

(4) The ordering activity shall have the right to use the computer software and documentation with the computer for which it is acquired at any other facility to which that computer may be transferred, or in cases of Disaster Recovery, the ordering activity has the right to transfer the software to another site if the ordering activity site for which it is acquired is deemed to be unsafe for ordering activity personnel; to use the computer software and documentation with a backup computer when the primary computer is inoperative; to copy computer programs for safekeeping (archives) or backup purposes; to transfer a copy of the software to another site for purposes of benchmarking new hardware and/or software; and to modify the software and documentation or combine it with other software, provided that the unmodified portions shall remain subject to these restrictions.

(5) "Commercial Computer Software" may be marked with the Contractor's standard commercial restricted rights legend, but the schedule contract and schedule pricelist, including this clause, "Utilization Limitations" are the only governing terms and conditions, and shall take precedence and supersede any different or additional terms and conditions included in the standard commercial legend.

9. SOFTWARE CONVERSIONS - (SIN 132-32 AND SIN 132-33)

Full monetary credit will be allowed to the ordering activity when conversion from one version of the software to another is made as the result of a change in operating system , or from one computer system to another. Under a perpetual license (132-33), the purchase price of the new software shall be reduced by the amount that was paid to purchase the earlier version. Under a term license (132-32), conversion credits which accrued while the earlier version was under a term license shall carry forward and remain available as conversion credits which may be applied towards the perpetual license price of the new version.

10. DESCRIPTIONS AND EQUIPMENT COMPATIBILITY

The Contractor shall include, in the schedule pricelist, a complete description of each software product and a list of equipment on which the software can be used. Also, included shall be a brief, introductory explanation of the modules and documentation which are offered.

11. RIGHT-TO-COPY PRICING

The Contractor shall insert the discounted pricing for right-to-copy licenses. NOT APPLICABLE. ONSOLVE, LLC does not offer right-to-copy licenses.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

PREAMBLE

ONSOLVE, LLC provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts.

EMERGENCY COMMUNICATIONS NETWORK, LLC
GSA PRICE LIST, OCTOBER 2017

SIN	Manufacturer Part#	Product Description	Unit of Issue	Country of Origin	GSA PRICE WITH IFF
132 32	1	CodeRED Standard License for population of 0 to 999	EA	US	$2,267.00
132 32	2	CodeRED Standard License for population of 1000 to 4999	EA	US	$2,757.58
132 32	3	CodeRED Standard License for population of 5000 to 17499	EA	US	$4,213.00
132 32	4	CodeRED Standard License for population of 17500 to 24999	EA	US	$5,440.81
132 32	5	CodeRED Standard License for population of 25000 to 37499	EA	US	$7,925.44
132 32	6	CodeRED Standard License for population of 37500 to 49999	EA	US	$8,501.26
132 32	7	CodeRED Standard License for population of 50000 to 62499	EA	US	$12,241.81
132 32	8	CodeRED Standard License for population of 62500 to 74999	EA	US	$13,769.77
132 32	9	CodeRED Standard License for population of 75000 to 87499	EA	US	$15,302.27
132 32	10	CodeRED Standard License for population of 87500 to 99999	EA	US	$16,830.23
132 32	11	CodeRED Standard License for population of 100000 to 114999	EA	US	$19,890.68
132 32	12	CodeRED Standard License for population of 115000 to 124999	EA	US	$19,890.68
132 32	13	CodeRED Standard License for population of 125000 to 199999	EA	US	$22,951.13
132 32	14	CodeRED Standard License for population of 200000 to 249999	EA	US	$24,483.63
132 32	15	CodeRED Unlimited Emergency Usage License for population of 0 to 999	EA	US	$2,448.36
132 32	16	CodeRED Unlimited Emergency Usage License for population of 1000 to 4999	EA	US	$3,636.27
132 32	17	CodeRED Unlimited Emergency Usage License for population of 5000 to 7499	EA	US	$5,133.40
132 32	18	CodeRED Unlimited Emergency Usage License for population of 7500 to 9999	EA	US	$5,133.40
132 32	19	CodeRED Unlimited Emergency Usage License for population of 10000 to 12499	EA	US	$7,100.25
132 32	20	CodeRED Unlimited Emergency Usage License for population of 12500 to 14999	EA	US	$7,100.25
132 32	21	CodeRED Unlimited Emergency Usage License for population of 15000 to 17499	EA	US	$7,100.25
132 32	22	CodeRED Unlimited Emergency Usage License for population of 17500 to 19999	EA	US	$9,140.55
132 32	23	CodeRED Unlimited Emergency Usage License for population of 20000 to 22499	EA	US	$9,140.55
132 32	24	CodeRED Unlimited Emergency Usage License for population of 22500 to 24999	EA	US	$9,140.55
132 32	25	CodeRED Unlimited Emergency Usage License for population of 25000 to 27499	EA	US	$9,643.83
132 32	26	CodeRED Unlimited Emergency Usage License for population of 27500 to 29999	EA	US	$9,643.83
132 32	27	CodeRED Unlimited Emergency Usage License for population of 30000 to 32499	EA	US	$9,643.83
132 32	28	CodeRED Unlimited Emergency Usage License for population of 32500 to 34999	EA	US	$9,643.83
132 32	29	CodeRED Unlimited Emergency Usage License for population of 35000 to 37499	EA	US	$9,643.83
132 32	30	CodeRED Unlimited Emergency Usage License for population of 37500 to 39999	EA	US	$10,164.33
132 32	31	CodeRED Unlimited Emergency Usage License for population of 40000 to 42499	EA	US	$10,164.33
132 32	32	CodeRED Unlimited Emergency Usage License for population of 42500 to 44999	EA	US	$10,164.33
132 32	33	CodeRED Unlimited Emergency Usage License for population of 45000 to 47499	EA	US	$10,164.33
132 32	34	CodeRED Unlimited Emergency Usage License for population of 47500 to 49999	EA	US	$10,164.33
132 32	35	CodeRED Unlimited Emergency Usage License for population of 50000 to 52499	EA	US	$13,565.74
132 32	36	CodeRED Unlimited Emergency Usage License for population of 52500 to 54999	EA	US	$13,565.74
132 32	37	CodeRED Unlimited Emergency Usage License for population of 55000 to 57499	EA	US	$13,565.74
132 32	38	CodeRED Unlimited Emergency Usage License for population of 57500 to 59999	EA	US	$16,200.00
132 32	39	CodeRED Unlimited Emergency Usage License for population of 60000 to 62499	EA	US	$16,200.00
132 32	40	CodeRED Unlimited Emergency Usage License for population of 62500 to 64999	EA	US	$16,200.00
132 32	41	CodeRED Unlimited Emergency Usage License for population of 65000 to 67499	EA	US	$20,176.32
132 32	42	CodeRED Unlimited Emergency Usage License for population of 67500 to 69999	EA	US	$20,176.32
132 32	43	CodeRED Unlimited Emergency Usage License for population of 70000 to 72499	EA	US	$20,176.32
132 32	44	CodeRED Unlimited Emergency Usage License for population of 72500 to 74999	EA	US	$20,176.32
132 32	45	CodeRED Unlimited Emergency Usage License for population of 75000 to 77499	EA	US	$23,454.41
132 32	46	CodeRED Unlimited Emergency Usage License for population of 77500 to 79999	EA	US	$23,454.41
132 32	47	CodeRED Unlimited Emergency Usage License for population of 80000 to 82499	EA	US	$23,454.41
132 32	48	CodeRED Unlimited Emergency Usage License for population of 82500 to 84999	EA	US	$23,454.41
132 32	49	CodeRED Unlimited Emergency Usage License for population of 85000 to 87499	EA	US	$23,454.41
132 32	50	CodeRED Unlimited Emergency Usage License for population of 87500 to 89999	EA	US	$26,737.03
132 32	51	CodeRED Unlimited Emergency Usage License for population of 90000 to 92499	EA	US	$26,737.03
132 32	52	CodeRED Unlimited Emergency Usage License for population of 92500 to 94999	EA	US	$26,737.03
132 32	53	CodeRED Unlimited Emergency Usage License for population of 95000 to 97499	EA	US	$26,737.03
132 32	54	CodeRED Unlimited Emergency Usage License for population of 97500 to 99999	EA	US	$26,737.03
132 32	55	CodeRED Unlimited Emergency Usage License for population of 100000 to 104999	EA	US	$30,604.53
132 32	56	CodeRED Unlimited Emergency Usage License for population of 105000 to 109999	EA	US	$30,604.53
132 32	57	CodeRED Unlimited Emergency Usage License for population of 110000 to 114999	EA	US	$30,604.53
132 32	58	CodeRED Unlimited Emergency Usage License for population of 115000 to 119999	EA	US	$33,293.20
132 32	59	CodeRED Unlimited Emergency Usage License for population of 120000 to 124999	EA	US	$34,299.75
132 32	60	CodeRED Unlimited Emergency Usage License for population of 125000 to 129999	EA	US	$36,225.79
132 32	61	CodeRED Unlimited Emergency Usage License for population of 130000 to 134999	EA	US	$36,225.79
132 32	62	CodeRED Unlimited Emergency Usage License for population of 135000 to 139999	EA	US	$36,225.79
132 32	63	CodeRED Unlimited Emergency Usage License for population of 140000 to 144999	EA	US	$41,010.08
132 32	64	CodeRED Unlimited Emergency Usage License for population of 145000 to 149999	EA	US	$41,010.08
132 32	65	CodeRED Unlimited Emergency Usage License for population of 150000 to 199999	EA	US	$41,010.08

EMERGENCY COMMUNICATIONS NETWORK, LLC
GSA PRICE LIST, OCTOBER 2017

SIN	Manufacturer Part#	Product Description	Unit of Issue	Country of Origin	GSA PRICE WITH IFF
132 32	66	CodeRED Unlimited Emergency Usage License for population of 200000 to 249999	EA	US	$46,478.09
132 32	67	CodeRED Unlimited Usage License for population of 0 to 999	EA	US	$2,652.39
132 32	68	CodeRED Unlimited Usage License for population of 1000 to 4999	EA	US	$4,088.77
132 32	69	CodeRED Unlimited Usage License for population of 5000 to 7499	EA	US	$4,088.77
132 32	70	CodeRED Unlimited Usage License for population of 7500 to 9999	EA	US	$6,110.93
132 32	71	CodeRED Unlimited Usage License for population of 10000 to 12499	EA	US	$6,110.93
132 32	72	CodeRED Unlimited Usage License for population of 12500 to 14999	EA	US	$6,110.93
132 32	73	CodeRED Unlimited Usage License for population of 15000 to 17499	EA	US	$9,622.07
132 32	74	CodeRED Unlimited Usage License for population of 17500 to 19999	EA	US	$9,622.07
132 32	75	CodeRED Unlimited Usage License for population of 20000 to 22499	EA	US	$9,622.07
132 32	76	CodeRED Unlimited Usage License for population of 22500 to 24999	EA	US	$9,622.07
132 32	77	CodeRED Unlimited Usage License for population of 25000 to 27499	EA	US	$10,156.17
132 32	78	CodeRED Unlimited Usage License for population of 27500 to 29999	EA	US	$10,156.17
132 32	79	CodeRED Unlimited Usage License for population of 30000 to 32499	EA	US	$10,156.17
132 32	80	CodeRED Unlimited Usage License for population of 32500 to 34999	EA	US	$10,156.17
132 32	81	CodeRED Unlimited Usage License for population of 35000 to 37499	EA	US	$10,156.17
132 32	82	CodeRED Unlimited Usage License for population of 37500 to 39999	EA	US	$10,699.35
132 32	83	CodeRED Unlimited Usage License for population of 40000 to 42499	EA	US	$10,699.35
132 32	84	CodeRED Unlimited Usage License for population of 42500 to 44999	EA	US	$10,699.35
132 32	85	CodeRED Unlimited Usage License for population of 45000 to 47499	EA	US	$10,699.35
132 32	86	CodeRED Unlimited Usage License for population of 47500 to 49999	EA	US	$10,699.35
132 32	87	CodeRED Unlimited Usage License for population of 50000 to 52499	EA	US	$14,282.12
132 32	88	CodeRED Unlimited Usage License for population of 52500 to 54999	EA	US	$14,282.12
132 32	89	CodeRED Unlimited Usage License for population of 55000 to 57499	EA	US	$14,282.12
132 32	90	CodeRED Unlimited Usage License for population of 57500 to 59999	EA	US	$17,056.93
132 32	91	CodeRED Unlimited Usage License for population of 60000 to 62499	EA	US	$17,056.93
132 32	92	CodeRED Unlimited Usage License for population of 62500 to 64999	EA	US	$17,056.93
132 32	93	CodeRED Unlimited Usage License for population of 65000 to 67499	EA	US	$20,933.50
132 32	94	CodeRED Unlimited Usage License for population of 67500 to 69999	EA	US	$20,933.50
132 32	95	CodeRED Unlimited Usage License for population of 70000 to 72499	EA	US	$20,933.50
132 32	96	CodeRED Unlimited Usage License for population of 72500 to 74999	EA	US	$20,933.50
132 32	97	CodeRED Unlimited Usage License for population of 75000 to 77499	EA	US	$24,810.08
132 32	98	CodeRED Unlimited Usage License for population of 77500 to 79999	EA	US	$24,810.08
132 32	99	CodeRED Unlimited Usage License for population of 80000 to 82499	EA	US	$24,810.08
132 32	100	CodeRED Unlimited Usage License for population of 82500 to 84999	EA	US	$24,810.08
132 32	101	CodeRED Unlimited Usage License for population of 85000 to 87499	EA	US	$24,810.08
132 32	102	CodeRED Unlimited Usage License for population of 87500 to 89999	EA	US	$28,686.65
132 32	103	CodeRED Unlimited Usage License for population of 90000 to 92499	EA	US	$28,686.65
132 32	104	CodeRED Unlimited Usage License for population of 92500 to 94999	EA	US	$28,686.65
132 32	105	CodeRED Unlimited Usage License for population of 95000 to 97499	EA	US	$28,686.65
132 32	106	CodeRED Unlimited Usage License for population of 97500 to 99999	EA	US	$28,686.65
132 32	107	CodeRED Unlimited Usage License for population of 100000 to 104999	EA	US	$34,113.85
132 32	108	CodeRED Unlimited Usage License for population of 105000 to 109999	EA	US	$34,113.85
132 32	109	CodeRED Unlimited Usage License for population of 110000 to 114999	EA	US	$35,664.48
132 32	110	CodeRED Unlimited Usage License for population of 115000 to 119999	EA	US	$37,215.11
132 32	111	CodeRED Unlimited Usage License for population of 120000 to 124999	EA	US	$38,765.74
132 32	112	CodeRED Unlimited Usage License for population of 125000 to 129999	EA	US	$40,316.37
132 32	113	CodeRED Unlimited Usage License for population of 130000 to 134999	EA	US	$41,867.00
132 32	114	CodeRED Unlimited Usage License for population of 135000 to 139999	EA	US	$43,417.63
132 32	115	CodeRED Unlimited Usage License for population of 140000 to 144999	EA	US	$44,968.26
132 32	116	CodeRED Unlimited Usage License for population of 145000 to 149999	EA	US	$45,906.80
132 32	117	CodeRED Unlimited Usage License for population of 150000 to 199999	EA	US	$52,027.71
132 32	118	CodeRED Unlimited Usage License for population of 200000 to 249999	EA	US	$52,027.71
132 32	119	CodeRED Internal/staff/school only usage license for staff/student numbering0 to 999	EA	US	$6,187.66
132 32	120	CodeRED Internal/staff/school only usage license for staff/student numbering1000 to 1999	EA	US	$7,615.79
132 32	121	CodeRED Internal/staff/school only usage license for staff/student numbering2000 to 2999	EA	US	$9,043.92
132 32	122	CodeRED Internal/staff/school only usage license for staff/student numbering3000 to 3999	EA	US	$10,472.06
132 32	123	CodeRED Internal/staff/school only usage license for staff/student numbering4000 to 4999	EA	US	$11,900.19
132 32	124	CodeRED Internal/staff/school only usage license for staff/student numbering5000 to 5999	EA	US	$13,328.32
132 32	125	CodeRED Internal/staff/school only usage license for staff/student numbering6000 to 6999	EA	US	$14,756.45
132 32	126	CodeRED Internal/staff/school only usage license for staff/student numbering7000 to 7999	EA	US	$16,184.58
132 32	127	CodeRED Internal/staff/school only usage license for staff/student numbering8000 to 8999	EA	US	$17,612.71
132 32	128	CodeRED Internal/staff/school only usage license for staff/student numbering9000 to 9999	EA	US	$19,040.84
132 32	129	CodeRED Internal/staff/school only usage license for staff/student numbering10000 to 10999	EA	US	$20,468.97
132 32	130	CodeRED Internal/staff/school only usage license for staff/student numbering11000 to 11999	EA	US	$21,897.11

EMERGENCY COMMUNICATIONS NETWORK, LLC
GSA PRICE LIST, OCTOBER 2017

SIN	Manufacturer Part#	Product Description	Unit of Issue	Country of Origin	GSA PRICE WITH IFF
132 32	131	CodeRED Internal/staff/school only usage license for staff/student numbering12000 to 12999	EA	US	$23,325.24
132 32	132	CodeRED Internal/staff/school only usage license for staff/student numbering13000 to 13999	EA	US	$24,753.37
132 32	133	CodeRED Internal/staff/school only usage license for staff/student numbering14000 to 14999	EA	US	$26,181.50
132 32	134	CodeRED Internal/staff/school only usage license for staff/student numbering15000 to 15999	EA	US	$27,609.63
132 32	135	CodeRED Internal/staff/school only usage license for staff/student numbering16000 to 16999	EA	US	$29,037.76
132 32	136	CodeRED Internal/staff/school only usage license for staff/student numbering17000 to 17999	EA	US	$30,465.89
132 32	137	CodeRED Internal/staff/school only usage license for staff/student numbering18000 to 18999	EA	US	$31,894.02
132 32	138	CodeRED Internal/staff/school only usage license for staff/student numbering19000 to 19999	EA	US	$33,322.16
132 32	139	CodeRED Internal/staff/school only usage license for staff/student numbering20000 to 20999	EA	US	$34,750.29
132 32	140	CodeRED Internal/staff/school only usage license for staff/student numbering21000 to 21999	EA	US	$36,178.42
132 32	141	CodeRED Internal/staff/school only usage license for staff/student numbering22000 to 22999	EA	US	$37,606.55
132 32	142	CodeRED Internal/staff/school only usage license for staff/student numbering23000 to 23999	EA	US	$39,034.68
132 32	143	CodeRED Internal/staff/school only usage license for staff/student numbering24000 to 24999	EA	US	$40,462.81
132 32	144	CodeRED Internal/staff/school only usage license for staff/student numbering25000 to 25999	EA	US	$41,890.94
132 32	145	CodeRED Internal/staff/school only usage license for staff/student numbering26000 to 26999	EA	US	$43,319.07
132 32	146	CodeRED Internal/staff/school only usage license for staff/student numbering27000 to 27999	EA	US	$44,747.21
132 32	147	CodeRED Internal/staff/school only usage license for staff/student numbering28000 to 28999	EA	US	$46,175.34
132 32	148	CodeRED Internal/staff/school only usage license for staff/student numbering29000 to 29999	EA	US	$47,603.47
132 32	149	CodeRED Internal/staff/school only usage license for staff/student numbering30000 to 30999	EA	US	$49,031.60
132 32	150	CodeRED Internal/staff/school only usage license for staff/student numbering31000 to 31999	EA	US	$50,459.73
132 32	151	CodeRED Internal/staff/school only usage license for staff/student numbering32000 to 32999	EA	US	$51,887.86
132 32	152	CodeRED Internal/staff/school only usage license for staff/student numbering33000 to 33999	EA	US	$53,315.99
132 32	153	CodeRED Internal/staff/school only usage license for staff/student numbering34000 to 34999	EA	US	$54,744.12
132 32	154	CodeRED Internal/staff/school only usage license for staff/student numbering35000 to 35999	EA	US	$56,172.26
132 32	155	CodeRED Internal/staff/school only usage license for staff/student numbering36000 to 36999	EA	US	$57,600.39
132 32	156	CodeRED Internal/staff/school only usage license for staff/student numbering37000 to 37999	EA	US	$59,028.52
132 32	157	CodeRED Internal/staff/school only usage license for staff/student numbering38000 to 38999	EA	US	$60,456.65
132 32	158	CodeRED Internal/staff/school only usage license for staff/student numbering39000 to 39999	EA	US	$61,884.78
132 32	159	CodeRED Internal/staff/school only usage license for staff/student numbering40000 to 40999	EA	US	$63,312.91
132 32	160	CodeRED Internal/staff/school only usage license for staff/student numbering41000 to 41999	EA	US	$64,741.04
132 32	161	CodeRED Internal/staff/school only usage license for staff/student numbering 42000 to 42999	EA	US	$66,169.17
132 32	162	CodeRED Internal/staff/school only usage license for staff/student numbering 43000 to 43999	EA	US	$67,597.31
132 32	163	CodeRED Internal/staff/school only usage license for staff/student numbering 44000 to 44999	EA	US	$69,025.44
132 32	164	CodeRED Internal/staff/school only usage license for staff/student numbering 45000 to 45999	EA	US	$70,453.57
132 32	165	CodeRED Internal/staff/school only usage license for staff/student numbering 46000 to 46999	EA	US	$71,881.70
132 32	166	CodeRED Internal/staff/school only usage license for staff/student numbering 47000 to 47999	EA	US	$73,309.83
132 32	167	CodeRED Internal/staff/school only usage license for staff/student numbering 48000 to 48999	EA	US	$74,737.96
132 32	168	CodeRED Internal/staff/school only usage license for staff/student numbering 49000 to 49999	EA	US	$76,166.09

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 11:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/7/2020 - 10:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2020 - 11:31 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/30/2020 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve Requisition for issuance of Purchase Order to GMGC LLC for two Chevy Equinox SUVs

Amount of Contract:
$45,938.06

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200326 GMGC Agenda Package POs	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 11:22 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
8224	2020	(F7000) MOTOR POOL	2 2020 CHEVROLET EQUINOX SUVS (SEALED BID 5335)	$45,938.06	(295747) GMGC, LLC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008224-00 FY 2020

Acct No:
2000.80.00.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Page 1

Vendor
GMGC, LLC
2900 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#2514768080

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBLE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SMALL SUV AS SPECIFIED: 2020 CHEVROLET EQUINOX 4 DOOR SUV WHITE IN COLOR	2.00 EACH	22969.03000	45938.06

Additional Description Notes

2020 CHEVROLET EQUINOX 4 DOOR SUV WHITE IN COLOR.

VEHICLE TO HAVE 4 CORNER LED STROBE LIGHTS

AS PER MY BID #5335 AND YOUR QUOTE

1 2000.80.00.0000.0000.0000.0000.0000.47120.
E E0006 .VEHICLEEXP. . 45938.06

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 45938.06

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

===
Bill To | Requisition 00008224-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL |Review:
36601 |Buyer:
vendorinvoices@cityofmobile.org |Status: Approved Page 2

===

Vendor
GMGC, LLC
2900 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#2514768080

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBLE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	Account		Amount	Remaining Budget
	E E0006 .VEHICLEEXP. .		45938.06	49043.94

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.47120.	45938.06	115700.19
CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	03/21/20	JOHN PAINE	GL Allocation changed
Rejected	03/19/20	JOHN PEAVY	Not this division
Approved	03/20/20	KINA ANDREWS	Auto approved by: 910517051
Approved	03/20/20	JOHN PEAVY	
Approved	03/20/20	DORIS IRBY	Auto approved by: 910517051
Approved	03/23/20	KINA ANDREWS	Auto approved by: 910517051
Approved	03/23/20	JOHN PEAVY	
Approved	03/23/20	DORIS IRBY	Auto approved by: 910517051
Approved	03/20/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/20/20	MARILYN MCMILLAN	
Approved	03/20/20	RELYA MALLORY	Auto approved by: 91057604
Approved	03/23/20	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	03/23/20	MARILYN MCMILLAN	Auto approved by: 9105malr
Approved	03/23/20	RELYA MALLORY	
Approved	03/24/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/24/20	DONALD ROSE	Auto approved by: 9105paij
Approved	03/24/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	03/24/20	JOHN PAINE	

Bill To	Requisition 00008224-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor
GMGC, LLC
2900 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#2514768080

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBLE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/19/20	295747	03/15/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

Bid Tabulation for Bid #5335

Cancels and Replaces City of Mobile Bid #5312

COMPANIES	MAKE	MODEL	PRICE (W/4 CORNER LED SROBE LIGHTS)	MAKE	MODEL	PRICE (W/OUT 4 CORNER LED STROBE LIGHTS)	OPTIONAL SERVICE CONTRACT PRICE
MOBILE CHEVROLET	2020 CHEVROLET	EQUINOX	$22,969.03	2020 CHEVROLET	EQUINOX	$22,359.03	$560.00
AUTONATION FORD MOBILE	2020 FORD	ESCAPE S	$23,345.50	2020 FORD	ESCAPE S	$22,545.50	$1,030.00
DONOHOO CHEVROLET LLC	2020 CHEVROLET	EQUINOX	$22,842.70 LV PRICE: $**23,984.84**	2020 CHEVROLET	EQUINOX	$22,842.70 LV PRICE: $**23,984.84**	-------
U-J CHEVROLET CO	BID REJECTED – DID NOT SIGN BID	_____	_____	_____	_____	_____	_____
KOBY IMPORT AUTO	SUBARU	OUTBACK	$28,347.00	_____	_____	_____	$3,500.00
JACKY JONES FORD INC	FORD	ESCAPE	$22,737.00 LV PRICE: **$25,010.70**	FORD	ESCAPE	$22,179.00 LV PRICE: **$24,396.90**	MAINTENANCE PLAN: $995.00 EXTENDED SERVICE PLAN: $1175.00
STIVERS FORD LINCOLN	2020 FORD	ESCAPE S	$23,130.00 LV PRICE: **$24,286.50**	2020 FORD	ESCAPE S	$22,753.00 LV PRICE: **$23,890.65**	$895.00

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: mns 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:
08/20/2019	5335	GARAGE	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 10, 2019

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
	CANCELS AND REPLACES CITY OF MOBILE BID #5312					
Appx. 3-25	2020 Year or Newer Model 4 Door Front Wheel Drive Sports Utility Vehicles, 105.9 minimum wheel base with equipment options including four (4) corner LED strobe lights as per the attached **MINIMUM** specifications: Ford Escape or Equal. Make ____________________ Model ____________________ Furnish Literature and Specifications.					
Appx. 1-15	Same vehicle and specifications as above and specified EXCEPT NO four (4) corner LED strobe lights. Make ____________________ Model ____________________ Include Certificate of Title in your Bid price. **OPTIONAL SERVICE CONTRACT**: Vehicle shall have a five (5) year service contract that will include all normal items and services recommended by the manufacturer for five (5) years or 60,000 miles, as per the manufacturer's manual.					
			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

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

All pricing to be delivered pricing FOB Mobile. Vendor shall deliver to City of Mobile Motor Pool. City will not pick up vehicle, all **must** be delivered.

Business License Required (See Instruction #14).

Upon award the City of Mobile will purchase one (1) Sports Utility Vehicle and may buy up to twenty-four (24) additional units during the model year.

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.

Any questions or problems contact the City of Mobile Purchasing Department at 251-208-7434 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.

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 State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be firm for the current model year. At the option of the City of Mobile and the successful vendor the award of the bid may be extended for two (2) additional model years. **TO BE AWARDED ON A PER ITEM BASIS.** **OPTIONAL SERVICE CONTRACT:** As per above specifications. Price ____________					
			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 -10 – 2019 or Newer Small Size Sport Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 1.5 liter minimum to 2.5 liter maximum.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 105.9" minimum to 106.5 maximum.	_____	_____
4. Drive Type – Front wheel drive.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player/MP3 with 6 speakers- Factory Installed.	_____	_____
10. Mirrors – Sideview – Integrated blind spot mirror.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Floor Mats – All-weather floor mats (set of 4).	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four (4) Corner Strobe Lights White.	_____	_____

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:4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve resolution for issuance of Purchase Order for 16 laptop computers.

Amount of Contract:

$19,611.96

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200326 CDW2 Agenda Package PO	Cover Memo	3/26/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/26/2020 - 2:31 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
8225	2020	(4020) GULFQUEST MARITIME MUSEUM	16 HP SB ELITEBOOK LAPTOP COMPUTERS; 3 DOCKING STATIONS (NATIONAL IPA COOPERATIVE PURCHASING AGREEMENT)	$19,611.16	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

munis
a tyler erp solution

Bill To	
ACCOUNTS PAYABLE	Requisition 00008225-00 FY 2020
P O BOX 389	PO 20007692
	Acct No:
	1000.50.25.4020.4020.4000.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	GulfQuest Maritime Museum
230 N MILWAUKEE AVE	155 South Water Street
	MOBILE, AL 36602-3710
VERNON HILLS, IL 60061	kconstantine@gulfquest.org

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/20	272932				GULFQUEST MARITIME MUSEUM

LN	Description / Account	Qty	Unit Price	Net Price
001	ITEM: HP SB EliteBook 840 G6 14 Core i5 8265U 8GB RAM 256GB SSD Win 10 Pro Supplier Part No: 5572147 Manufacturer Part No: 7KK13UT#ABA Manufacturer Name: HP Smart Buy Notebooks Ta Supplier Quote No: 37171 NIGP: UNSPSC: 43211503	16.00 EA	1178.60000	18857.60

Manufacturer: HP SMART BUY NOTEBOOKS TA
Manufacturer Item No.: 7KK13UT# ABA
Vendor Item No.: 5572147

1 1000.50.25.4020.4020.4000.0000.0000.47020. 18857.60

Ship To
GulfQuest Maritime Museum
155 South Water Street
MOBILE, AL 36602-3710

Deliver To

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: HP Thunderbolt Dock G2 docking station VGA DP 2 x DP Supplier Part No: 5106089 Manufacturer Part No: 2UK37UT#ABA Manufacturer Name: HP Smart Buy Accessories Supplier Quote No:	3.00 EA	251.19000	753.56

```
================================================================================
  Bill To                                |          Requisition 00008225-00  FY 2020
  ACCOUNTS PAYABLE                       |          PO          20007692
  P O BOX 389                            |Acct No:
                                         |1000.50.25.4020.4020.4000.0000.0000.47020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Converted                  Page 2
================================================================================
  Vendor                                      Ship To
  CDW GOVERNMENT LLC                          GulfQuest Maritime Museum
  230 N MILWAUKEE AVE                         155 South Water Street

                                              MOBILE, AL 36602-3710
  VERNON HILLS, IL 60061                      kconstantine@gulfquest.org

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/20	272932				GULFQUEST MARITIME MUSEUM

LN	Description / Account	Qty	Unit Price	Net Price
	37171 NIGP: UNSPSC: 43211602 Manufacturer: HP SMART BUY ACCESSORIES Manufacturer Item No.: 2UK37UT# ABA Vendor Item No.: 5106089			
1	1000.01.25.4020.4020.4000.0000.0000.34450.			753.56

Ship To
GulfQuest Maritime Museum
155 South Water Street
MOBILE, AL 36602-3710

Deliver To

Requisition Link

Requisition Total 19611.16

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

Account		Amount	Remaining Budget
1000.01.25.4020.4020.4000.0000.0000.34450.		753.56	
GULFQUEST REV	CONCESSIONS		
1000.50.25.4020.4020.4000.0000.0000.47020.		18857.60	458666.35
GULFQUEST EXP	EQUIPMENT (LESS THAN $5000)		

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

Activity	Date	Clerk	Comment
Approved	03/16/20	REBECCA CHRISTIAN	

Bill To	
ACCOUNTS PAYABLE	Requisition 00008225-00 FY 2020
P O BOX 389	PO 20007692
	Acct No: 1000.50.25.4020.4020.4000.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
GulfQuest Maritime Museum
155 South Water Street

MOBILE, AL 36602-3710
kconstantine@gulfquest.org

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/20	272932				GULFQUEST MARITIME MUSEUM

LN Description / Account			Qty	Unit Price	Net Price
Approved	03/16/20	LONA WHITLOCK	Auto approved by: 9105chrr		
Approved	03/16/20	DONNA MICHELE STANLEY	Auto approved by: 910516727		
Approved	03/16/20	DONALD ROSE	Approved by: 9105fola		
Approved	03/16/20	BOBBY IRBY	Auto approved by: 910516727		
Approved	03/16/20	JOHN PAINE	Auto approved by: 910516727		

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:

To remove existing and install new flooring and paint

Amount of Contract:

$53,595.00

Funding Source

Project # Harold L. Johnson Police Headquarters-Planning & Public Info-Flooring Replacement & Paint, PD-079-19	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2705
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/24/2020 - 1:42 PM
Capital	McMillan, Marilyn	Approved	3/24/2020 - 2:51 PM
Legal	Hill, Ashton	Approved	3/24/2020 - 4:38 PM
Mayors Office	Wesch, Paul	Approved	3/24/2020 - 5:40 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/30/2020 - 11:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 11:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 3:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 3:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember - District - 1 - Fred Richardson
Councilmember - District - 2 - Levon Manzie
Councilmember - District - 3 - C. J. Small
Councilmember - District - 4 - John Williams
Councilmember - District - 5 - Joel Daves
Councilmember - District - 6 - Bess Rich
Councilmember - District - 7 - Gina Gregory

Purpose and Scope of Project:

Add Taylormade Lawn Care, LLC to list of Private Contractors to abate properties declared public nuisance.

Effective Date of Contract:

4/7/2020

Funding Source

Project # Add Taylormade Lawn Care, LLC to list of Private Contractors to abate properties declared public nui			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date

Municipal Enforcement	Daughenbaugh, David	Approved	4/1/2020 - 6:56 PM
City Clerk	Merchant, Mary Ann	Approved	4/2/2020 - 10:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:
FUNDS WILL BE USED TO BRING THE ALVIN AILEY DANCERS II TO MOBILE ON NOVEMBER 10-11, 2020 WHICH WILL BE HELD AT THE MOBILE CIVIC CENTER THEATER

Amount of Contract:
$750.00

Funding Source

Project # DSC-04 / 10041020-42080 — **Discretionary Funds** DSC-04

Project String — **Contract Number:**

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	4/2/2020 - 10:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/7/2020 - 10:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Small and Mayor Stimpson

Purpose and Scope of Project:
For Professional Services

Amount of Contract:
$36,035.00

Funding Source

Project # Trimmier Park - Concessions & Restroom Renovations, PR-033-20	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:**2712
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/26/2020 - 6:05 PM
Capital	McMillan, Marilyn	Approved	3/27/2020 - 12:59 PM
Legal	Hill, Ashton	Approved	3/27/2020 - 12:30 PM
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Submitted by:
Mary Ann Merchant, Assistant City Clerk

Sponsored by:
Councilmember Richardson

Purpose and Scope of Project:
Beautification of right of way along Mobile Street.

Amount of Contract:
$30,000.00

Funding Source

Project # Mobile Street Upgrades, C0344 **Discretionary Funds**

Project String **Contract Number:**2721

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/27/2020 - 3:53 PM
Capital	Hollins, Tiffany	Approved	3/30/2020 - 11:18 AM
Legal	Hill, Ashton	Approved	3/30/2020 - 10:27 AM
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the award of a per-Item based bid for Street Light Poles and Arms, and subsequent purchases in accordance with the bid award.

Amount of Contract:

As needed at unit pricing

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200331 Agenda Package Bids -Graybar	Cover Memo	3/31/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

TABULATION SHEET BID # 5397

	CHANCE LIGHT INC	GRAYBAR ELECTRIC	SEQUEL ELECTRIC	SOUTHERN LIGHTING & TRAFFIC	STUART C IRBY
1) STREET LIGHT POLE HAPCO 63116 # 2220	920.25	908.70	1,383.60	954.00	963.75
2) STREET LIGHT POLE HAPCO 63119 # 2219	1,111.25	1,083.70	1,743.85	1,152.00	1,163.75
3) STREET LIGHT POLE AND ARM HAPCO 63116, 63117 # 7694	1,286.50	1,253.26	2,347.40	1,334.00	1,347.37
4) STREET LIGHT POLE AND ARM HAPCO 63119 63094 # 7695	1,556.00	1,544.22	2,789.45	1,613.00	1,629.24

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 004

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/03/2020	5397	Electrical	10:30 AM, Thursday, March 19, 2020

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

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
	STREET LIGHTING POLES/ARMS					
Appx 10-40	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top 4 ½" Bolt Pattern 8", Pole Only, HAPCO #A63116, NO SUB Make__________ Model__________ Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles.					
Appx 10-40	Pole, Street Lighting, Aluminum, Seamless Shaft, Height 29', 8" Top 6", Bolt Pattern 8", Pole Only, HAPCO #A63119, NO SUB Make__________ Model__________ Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles.					
Appx 10–40	Pole, 29', 8", Seamless, 4 ½" Top, 8" Bolt Pattern, Aluminum Shaft per HAPCO Drawing #A63116, Complete with 12 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63117 less Anchor Bolts or Lexington 2908-45806T4 with Arm 1239B45 Make__________ Model__________ Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles with Arm.					
	Page 1 of 3		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

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 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

Appx 10-40

Poles, 29', 8", Seamless Shaft 6" Top, 8" Bolt Pattern, Aluminum, per HAPCO Drawing #A63119, Complete with 15 Ft Aluminum Truss Style Arm per HAPCO Drawing #A63094 less Anchor Bolts. NO SUB

Make_________________________Model_____________________

Upon award the City will purchase a minimum of ten (10) – 29 Ft. 8 Inch Poles with Arm.

Provide Literature and Specifications on item bid.

Prior to Award, the City may request detailed drawing of the Pole bid.

Quote delivered pricing FOB Mobile.

Pricing shall be firm for a one (1) period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for up to two (2) additional one (1) year periods.

This bid is for the purchase of street lighting pole/arms by the City of Mobile, as needed for ongoing capital improvement projects.

System / Products Bid are to be compatible with existing equipment in use by the City of Mobile.

City will assist with the unloading. Vendor/truck line must call at least 24 hours prior to delivery attempt. Truck can be met/unloaded between 7:30 a.m. and 1:00 p.m. only. Notification required to ensure equipment in place for unloading.

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					

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.

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 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: 4/7/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of Purchase Order for video components for Central Events precinct.

Amount of Contract:
$21,393.12

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200401 Graybar Agenda Package POs	Cover Memo	3/31/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/1/2020 - 9:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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**
9005	2020	(1545) POLICE CYBER DIVISION	VIDEO COMPONENTS FOR CENTRAL EVENT PRECINCT (OMNIA COOPERATIVE PURCHASING AGREEMENT)	$21,393.12	(75199) GRAYBAR ELECTRIC CO INC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009005-00 FY 2020

Acct No:
4035.30.15.0000.0000.1530.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Page 1

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

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

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	075199				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER OMNIA CONTRACT EV-2370 AND QUOTE #20235025605 REV-1 THE PURCHASE IS TAX EXEMPT. DAVID.DEAN@GRAYBAR.COM			
001	PELCO FMC1-AF1MM1STM MEDIA CONVERTER A NO SUBSTITUTIONS PER YOUR QUOTE# 0235025605, DATED 03/25/2020 ITEM# 300 PART# 25802974	36.00 EACH	269.43000	9699.48
	1 4035.30.15.0000.0000.1530.0000.0000.44020. E G-DRUG-ST .OPERSUPPLS. .			9699.48

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

Deliver To
GULF COAST TECHNOLOGY CENTER
455 ST LOUIS ST. SUITE 2300
MOBILE, AL 36602

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009005-00 FY 2020

Acct No:
4035.30.15.0000.0000.1530.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

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

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	075199				POLICE CYBER DIVISION

LN	Description / Account	Qty	Unit Price	Net Price
	Delivery Reference ATTN: KEVIN LEVY 2514224275			
002	PELCO FMCI-BF1MM1ST MEDIA CONVERTER B NO SUBSTITUTIONS PER YOUR QUOTE# 0235025605, DATED 03/25/2020 ITEM# 400 PART# 25835082	36.00 EACH	312.64000	11255.04
	1 4035.30.15.0000.0000.1530.0000.0000.44020. E G-DRUG-ST .OPERSUPPLS. .			11255.04
	Ship To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275			
	Deliver To GULF COAST TECHNOLOGY CENTER 455 ST LOUIS ST. SUITE 2300 MOBILE, AL 36602 Delivery Reference ATTN: KEVIN LEVY 2514224275			
003	ORTHONICS OR-541-135-020OSP NO SUBSTITUTIONS PER YOUR QUOTE# 0235025605, DATED 03/25/2020 ITEM#	10.00 EACH	11.54000	115.40

```
================================================================================
  Bill To                             |         Requisition 00009005-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                   Page 3
================================================================================
  Vendor                                  Ship To
  GRAYBAR ELECTRIC CO INC                 GULF COAST TECHNOLOGY CENTER
  4359 HALLS MILL RD                      455 ST LOUIS ST.  SUITE 2300

                                          MOBILE, AL 36602
  MOBILE, AL 36691                        KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#251-706-5605                        Delivery Reference
      Fax 251-666-6293                    ATTN: KEVIN LEVY 2514224275

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

                                          MOBILE, AL 36602
                                          Delivery Reference
                                          ATTN: KEVIN LEVY 2514224275

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |         |
  Ordered     |Number |Required  |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/30/20    |075199 |          |                     |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                         Qty     Unit Price     Net Price
    500

   1 4035.30.15.0000.0000.1530.0000.0000.44020.
     E G-DRUG-ST .OPERSUPPLS.          .                                115.40

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

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


004 ORTHONICS OR-541-135-120OSP NO              10.00        8.36000         83.60
    SUBSTITUTIONS PER YOUR QUOTE#                EACH
    0235025605, DATED 03/25/2020 ITEM#
    600

   1 4035.30.15.0000.0000.1530.0000.0000.44020.
     E G-DRUG-ST .OPERSUPPLS.          .                                 83.60
```

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================================================================================
  Bill To                             |           Requisition 00009005-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |4035.30.15.0000.0000.1530.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                     Page 4
================================================================================
  Vendor                                  Ship To
  GRAYBAR ELECTRIC CO INC                 GULF COAST TECHNOLOGY CENTER
  4359 HALLS MILL RD                      455 ST LOUIS ST.  SUITE 2300

                                          MOBILE, AL 36602
  MOBILE, AL 36691                        KEVIN.LEVY@CITYOFMOBILE.ORG

  Tel#251-706-5605                        Delivery Reference
      Fax 251-666-6293                    ATTN: KEVIN LEVY 2514224275

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

                                          MOBILE, AL 36602
                                          Delivery Reference
                                          ATTN: KEVIN LEVY 2514224275

--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
--------------------------------------------------------------------------------
  03/30/20    |075199 |          |                      |POLICE CYBER DIVISION
--------------------------------------------------------------------------------
 LN Description / Account                       Qty      Unit Price      Net Price

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

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


005 ORTHONICS OR-541-135-006OSP NO            40.00         5.99000         239.60
    SUBSTITUTIONS PER YOUR QUOTE#              EACH
    0235025605, DATED 03/25/2020 ITEM#
    700

   1 4035.30.15.0000.0000.1530.0000.0000.44020.
     E G-DRUG-ST .OPERSUPPLS.          .                                  239.60

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00009005-00 FY 2020

Acct No:
4035.30.15.0000.0000.1530.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Approved

Vendor
GRAYBAR ELECTRIC CO INC
4359 HALLS MILL RD

MOBILE, AL 36691

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

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

MOBILE, AL 36602
KEVIN.LEVY@CITYOFMOBILE.ORG

Delivery Reference
ATTN: KEVIN LEVY 2514224275

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

MOBILE, AL 36602
Delivery Reference
ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	075199				POLICE CYBER DIVISION

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

Requisition Link

Requisition Total 21393.12

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

Account	Amount	Remaining Budget
E G-DRUG-ST .OPERSUPPLS. .	21393.12	75576.75

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.44020.	21393.12	2106182.84
DRUG ENFORCEMENT FUND EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	03/26/20	SHERRY HORTON	Auto approved by: 9105thrr
Approved	03/26/20	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	03/26/20	RANDY THREADGILL	
Approved	03/30/20	SHERRY HORTON	Auto approved by: 9105thrr
Approved	03/30/20	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	03/30/20	RANDY THREADGILL	
Forward	03/27/20	JOHN PAINE	
Rejected	03/27/20	ANNE FOLEY	CHECK PRICES
Approved	03/31/20	DONNA MICHELE STANLEY	Auto approved by: 910516727

Bill To	Requisition 00009005-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 6

Vendor	Ship To
GRAYBAR ELECTRIC CO INC	GULF COAST TECHNOLOGY CENTER
4359 HALLS MILL RD	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
MOBILE, AL 36691	KEVIN.LEVY@CITYOFMOBILE.ORG
Tel#251-706-5605	Delivery Reference
Fax 251-666-6293	ATTN: KEVIN LEVY 2514224275
	Deliver To
	GULF COAST TECHNOLOGY CENTER
	455 ST LOUIS ST. SUITE 2300
	MOBILE, AL 36602
	Delivery Reference
	ATTN: KEVIN LEVY 2514224275

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/30/20	075199				POLICE CYBER DIVISION

LN Description / Account			Qty Unit Price Net Price
Approved	03/31/20	DONALD ROSE	Approved by: 9105fola
Approved	03/31/20	BOBBY IRBY	Auto approved by: 910516727
Approved	03/31/20	JOHN PAINE	Auto approved by: 910516727
Approved	03/31/20	ANNE FOLEY	Auto approved by: 910516727

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/7/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve award of sealed bid for upfitting of police cars to Dana Safety Supply, Inc., dba Fleet Safety.

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
20200401 Dana Agenda Package Bids	Cover Memo	4/1/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/2/2020 - 9:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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 vendor, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	**Description**	**Number of Items**	**Bid Amount**	**Time/Renewal**	**Vendor(s)**
5390	UPFITTING POLICE PATROL CARS	1	$10,868.30 plus $1.50/mile	One year.	Dana Safety Supply, Inc d/b/a Fleet Safety.
5392	UPFITTING POLICE NON-PATROL CARS	1	$3,862.80 plus $1.50 per mile	One year.	Dana Safety Supply, Inc. d/b/a Fleet Safety.

Adopted:

____
City Clerk

BID TABULATION FOR BID #5390

PATROL UPFIT

	UPFIT	MILEAGE
TEAM ONE COMMUNICATIONS	$11,767,20	$1.50/MILE
FLEET SAFETY	$10,868.30 LOCAL VENDOR ADJUSTMENT- $11,411.71	$1.50/MILE

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb

Buyer: 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:
02/18/2020	5390	POLICE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, March 10, 2020

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 4 to 70	**UPFITTING TAHOE POLICE PATROL VEHICLE** Upfitting of 2019-2020 model Chevrolet Police Tahoe PPV as per the following and attached. Vendor shall bid and provide the items specified as per the attached specification. Price to upfit Tahoe as per the following and attached specification $_______________/ unit. Time to upfit each Tahoe as per specification ________________ The City desires for the vendor to be able to upfit 3 Tahoes per week. Can you meet the minimum of 3 completed units per week Yes_______ No_______ City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete. Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System to specification. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ________________________________

Typed Signature ________________________________

By ________________________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES 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					

City of Mobile Business License Required – See Item 14 (on reverse side)

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

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If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON 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.

Option

Should the City require the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed.

Provide price per mile to pick up and to deliver to the City of Mobile the completed vehicle $___________/mile.

PATROL BUILD

The Patrol Build Tahoe shall be 2020 year model full size Chevrolet Tahoe PPV with 2-wheel drive. It includes standard specifications and white in color. It should include the following factory options:

6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, 7X6 Spotlight, 6C7 Interior Dome Lamp, 9U3 20% Front Seat Delete, and fitted front and rear floor mats.

Mobile will accept no substitutions for the following equipment. The following emergency equipment is computer controlled and/or must be designed to be compatible.
The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ENGKTGD002-MPD-P –This is a kit which consists of the following:**

   A. **(1) SoundOff Signal ENGCC01243 – bluePRINT system controller.**
   B. **(1) SoundOff Signal ENGHNK01 – bluePRINT central controller harness kit.**
   C. **(2) SoundOff Signal ENGHNK02 – bluePRINT remote node harness kit.**
   D. **(1) SoundOff Signal ENGSCR7152 – bluePRINT 400 series console mount siren control.**
   E. **(2) SoundOff Signal ENGND04101 – bluePRINT remote node.**
   F. **(2) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
   G. **(1) SoundOff Signal ENGLNK004 – bluePRINT Link Module.**

*** bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety**
• Must be able to synchronize secondary lights to the light bar
• System must use Visual Diagnostic Indicators and Reliability Records for Each Output:
• Must be able to test and diagnose faults which may include over-current, over-temperature, over-voltage, under-voltage, and open-load.
• Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.
• Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer
• Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels
• Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.
Input Voltage: 10-16Vdc (Negative Ground)
Outputs: Up to 82 programmable outputs
Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs
The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions.
The Central Controller is fully software configurable via PC Software app through USB connection.
The central controller is the communication hub for other system components within the EV Control System allowing for:
• A communication port for light bar
• A communication port for 14 button control panel
• A communication port for other control system devices
• Up to 5 remote nodes
• Input node
• Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:
• (4) 10-amp fused outputs - constant power
• (8) 10-amp solid state switchable outputs

• (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active
Must have a diagnostic LED to aid in diagnosing system issues
Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"
IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C
IGN OFF: Sleep Current: 0.34 MICROAMPS
Must have the following Program Functions:
• Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position
• All Blue Light Heads to Flicker Cruise by Axillary button
• Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position
• Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss
• Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes
• Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)
• Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function
• Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.
• 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button
• Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse
• Increased red light for braking—rear facing light heads to activate solid red when brake is depressed
• Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3
• Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements
• Indicator beep will start beeping while service engine light is illuminated and the engine is running, causing officer to bring the vehicle in for fleet to determine cause of service engine warning.
• Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

2. **(2) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.**

3. **(1) Setina BK2044TAH15 – Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.**

4. **(1) SoundOff Signal ENFLBQE25864 – 54" nFORCE LED light bar (ENFLB) w/ take downs & alleys – clear lenses with blue/white to front w/scene, blue/amber rear for traffic director / 12 LED inboard & 24 LED corners. This product must have multiple driver control boards for reliability.**

5. **(4) SoundOff Signal EMPS2QMS5RBW-W – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, white housing, 18 LED, tricolor – red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**

6. (1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.

7. (1) Havis C-VS-2000-TAH-2 - console for 2015-2019 Tahoe 12.5" wide x 20" long.

8. (1) Havis C-CUP2-I-A06 - dual internal angled cup holder.

9. (2) Havis C-ARM-102 - console arm rest.

10. (1) Havis C-HDM-204 – side mount computer stand with telescoping pole.

11. (1) Havis C-HDM-402 – safety lock assembly.

12. (1) Havis C-HDM-305 – sliding top 9-15 in.

13. (1) Havis C-MD-204 – low profile tilt swivel motion device.

14. (1) Gamber Johnson 7160-0454 – adapter plate for Gamber Johnson dock to Havis motion device.

15. (1) Gamber Johnson GJ-33-LVD2 – computer dock for Panasonic CF33.

16. (1) Lind CF-LNDDC120 – 8.0 amp power supply for Panasonic CF33.

17. (1) Setina GK11191B1SHKKKSSCA – Blac-Rac universal partition mount rifle and shotgun lock.

18. (1) Setina PK0602TAH15 – recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.

19. (1) Setina WK0514TAH15 – vertical steel window bars.

20. (1) Setina DK0100TAH15 – plastic door panel covers.

21. (1) Setina QK0566TAH15 – Plastic seat replacement, seat belts, and polycarbonate rear partition combo.

22. (1) Amphenol 031-2367-RFX - TNC RG58 connector or equivalent.

23. (1) MaxRad NM058U-NC - brass ¾" hole permanent mount connector with 17ft. RG58 cable or equivalent.

Installation details:

Item #1 – SoundOff Signal ENGKTGD002-MPD-P – shall be installed as per manufacturer's specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Havis center console. The remote nodes and harnesses will be mounted at locations to be determined. The light and siren controls will be mounted on the Havis console. The siren speakers will be mounted to the push bumper using the supplied brackets.

Item #2 – MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Havis console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Will be provided and managed by the bluePRINT system.
Ground: Connected to ground on front factory upfitter harness.

Item #3 – Setina BK2044TAH15 – shall be installed as per manufacturer's specifications to the front bumper.

Item #4 – SoundOff Signal ENFLBQE25864 – shall be installed as per manufacturer's specifications to the rooftop of the Tahoe aligned with the "B" pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

Item #5 – SoundOff Signal EMPS2QMS5RBW-W – shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.

Item # 6 – SoundOff Signal ECVDMLTST4G – shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item #7-9 - Havis C-VS-2000-TAH-2, Havis C-CUP2-I-A06, & Havis C-ARM-102 – shall be installed as per manufacturer's specifications. The Havis console will be installed between the front two seats. The cup holders and arm rests will be installed on the Havis console.

Item #10-13 - Havis C-HDM-204, Havis C-HDM-402, Havis C-HDM-305, & Havis C-MD-204 – shall be installed as per manufacturer's specifications. The side mount computer stand will mount to the inside of the Havis console. The telescoping pole will come through the premade hole in the top of the Havis console. The safety lock assembly will mount to the telescoping pole. The sliding top will mount to the safety lock assembly. The low profile tilt swivel motion device will mount to the sliding top.

Item #14-16 - Gamber Johnson 7160-0454, Gamber Johnson GJ-33-LVD2, & Lind CF-LNDDC120 - shall be installed as per manufacturer's specifications. The Gamber Johnson adapter plate will mount to the Havis low profile tilt swivel motion device. The Gamber Johnson dock will mount to the adapter plate. The power supply will power the Gamber Johnson dock and will be installed inside the Havis console.

Item #17-21 - Setina GK11191B1SHKKKSSCA, Setina PK0602TAH15, Setina WK0514TAH15, Setina DK0100TAH15, & Setina QK0566TAH15 – shall all be installed as per manufacturer's specifications.

Item #22 - Amphenol 031-2367-RFX - shall be installed as per manufacturer's specifications. It will be crimped onto the end of the RG 58 cable.

Item #23 - MaxRad NM058U-NC - shall be installed as per manufacturer's specifications. It will run from a permanent mount in the center of the roof and behind the light bar to the Havis center console where it will terminate with the Amphenol connector and be connected to the Harris MRU.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:	Connected to constant power on the MNSTAR fused distribution block.
Ignition:	Connected to ignition power on the MNSTAR fused distribution block.
Ground:	Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Havis console using the specific Havis bracket. The MRU will be mounted inside the Havis console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A RG-58 coaxial antenna cable will be roof mounted using a Harris mobile radio antenna and terminated with a TNC connector at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware to the rear of the Havis console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

* **All above equipment to be installed prior to delivery**

** **Quantity will be contingent upon pricing**

*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

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)

BID TABULATION FOR BID #5392

NON-PATROL UPFIT

	UPFIT	MILEAGE
TEAM ONE COMMUNICATIONS	$4,094.16	$1.50/MILE
FLEET SAFETY	$3,862.60 LOCAL VENDOR ADJUSTMENT- $4,055.73	$1.50/MILE

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:
02/20/2020	5392	POLICE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, March 10, 2020

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
	UPFITTING TAHOE POLICE NON-PATROL VEHICLE					
APPX 4 to 20	Upfitting of 2019-2020 model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached.					

Vendor shall bid and provide the items specified as per the attached specification.

Price to upfit Tahoe as per the following and attached specification $________________/ unit.

Time to upfit each Tahoe as per specification __________________

The City desires for the vendor to be able to upfit 3 Tahoes per week.

Can you meet the minimum of 3 completed units per week
Yes_______ No_______

City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete.

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.
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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

City of Mobile Business License Required – See Item 14 (on reverse side)

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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.

If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN ITEM BASIS.

TOTAL

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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.

Option

Should the City require the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed.

Provide price per mile to pick up and to deliver to the City of Mobile the completed vehicle $____________/mile.

NON PATROL BUILD

The Non Patrol Build Tahoe shall consist of the newest year model full size Chevrolet Tahoe PPV with 2-wheel drive. It shall include standard specifications and be white in color. It shall include the following factory options:

6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, 7X6 Spotlight, 6C7 Interior Dome Lamp, 9U3 20% Front Seat Delete, and fitted front and rear floor mats.

The City will accept no substitutions for the following equipment. The following emergency equipment is computer controlled and/or must be designed to be compatible.
The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ENGSCR7152 – 400 series console mount siren control.**
2. **(1) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
3. **(1) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.**
4. **(2) SoundOff Signal ENFSWP3B – nFORCE windshield permanent mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, single color – blue.**
5. **(6) SoundOff Signal EMPS2QMS4E-W – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, white housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**
6. **(1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.**
7. **(1) Havis C-VS-2000-TAH-2 - console for 2015-2019 Tahoe 12.5" wide x 20" long.**
8. **(1) Havis C-CUP2-I-A06 - dual internal angled cup holder.**
9. **(2) Havis C-ARM-102 - console arm rest.**
10. **(1) Setina GK1119B1SHKSVSCA – Blac-Rac standalone mount universal rifle and shotgun rack.**
11. **(1) Setina GF1092TAH15 – base for Blac-Rac standalone mount universal rifle and shotgun rack.**
12. **(1) Amphenol 031-2367-RFX - TNC RG58 connector or equivalent.**
13. **(1) MaxRad NM058U-NC - brass ¾" hole permanent mount connector with 17ft. RG58 cable or equivalent.**
14. **(1) GC Electronics 35-3370-BU - 12 VDC 30 Amp SPST rocker switch with red LED indicator.**

Installation details:

Item # 1 – SoundOff Signal ENGSCR7152 – shall be installed as per manufacturer's specifications in the Havis console with a specific Havis bracket. Wiring connections for this item will be connected as follows:

Power:	Attached to ignition power on MNSTAR Solutions fused distribution block.
Ground:	Attached to ground on MNSTAR Solutions fused distribution block.
Speaker:	Attached to factory wiring harness that is connected to siren speaker.
Horn Ring:	Attached to factory wiring harness that is connected to the vehicle horn switch
Mic. Bracket:	Will be mounted to Havis console

Item # 2 - SoundOff Signal ETSS100N - shall be installed as per manufacturer's specifications to the core support using supplied hardware.

Item # 3 - MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Havis console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Connected to ignition power relays on front factory upfitter harness.
Ground: Connected to ground on front factory upfitter harness.

Item # 4 – SoundOff Signal ENFSWP3B – will be installed as per manufacturer's specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.

Item # 5 - SoundOff Signal EMPS2QMS4E-W - shall be installed as per manufacturer's specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.

Item # 6 - SoundOff Signal ECVDMLTST4G - shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item # 7-9 - Havis C-VS-2000-TAH-2, Havis C-CUP2-I-A06, & Havis C-ARM-102 – shall be installed as per manufacturer's specifications. The Havis console will be installed between the front two seats. The cup holders and arm rests will be installed on the Havis console.

Item # 10 - Setina GK1119B1SHKSVSCA - shall be installed as per manufacturer's specifications behind the Havis console.

Item # 11 - Setina GF1092TAH15 - shall be installed as per manufacturer's specifications behind the Havis console.

Item # 12 - Amphenol 031-2367-RFX - shall be installed as per manufacturer's specifications. It will be crimped onto the end of the RG 58 cable.

Item # 13 - MaxRad NM058U-NC - shall be installed as per manufacturer's specifications. It will run from a permanent mount in the center of the roof to the Havis center console where it will terminate with the Amphenol connector and be connected to the Harris MRU.

Item # 14 - GC Electronics 35-3370-BU – shall be installed as per manufacturer's specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point.

Load: Connected to power on the rear cargo area light.
Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power: Connected to constant power on the MNSTAR fused distribution block.
Ignition: Connected to ignition power on the MNSTAR fused distribution block.
Ground: Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Havis console using the specific Havis bracket. The MRU will be mounted inside the Havis console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A RG-58 coaxial antenna cable will be roof mounted using a Harris mobile radio antenna and terminated with a TNC connector at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware to the rear of the Havis console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

* **All above equipment to be installed prior to delivery**
*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

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: 4/7/2020

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 Sunbelt Fire Inc for three items of fire bunker gear.

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
20200401 Sunbelt Agenda Package Bids	Cover Memo	4/1/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	4/2/2020 - 9:29 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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 vendor, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	Description	Number of Items	Bid Amount	Time/Renewal	Vendor(s)
5393	FIRE BUNKER GEAR	3	Various, see bid tab	One year, renewal for two additional one year periods	Sunbelt Fire Inc.

Adopted:

____
City Clerk

BID 5393 - FIRE SERVICE BUNKER GEAR

	Sunbelt Globe	Local Vendor Preference	EEP Innotex	
coat	1259	1321.95	1303.11	
pants	1069	1122.45	874.22	
suspenders	38	39.9	42.36	
	2366	**2484.3**	**2219.69**	
rush	297 99/piece	311.85	326.55	15%
	2663	**2796.15**	**2546.24**	

EEP DISQUALIFIED BY MFD FOR NOT BEING FULLY MADE IN THE USA

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/21/2020	5393	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, March 19, 2020

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
	THIS BID REPLACES BID #5385					
	FIRE SERVICE BUNKER GEAR					
Appx 0 to 300	Bunker Coat, Mobile Fire Rescue Department Specifications and NFPA Pamphlet 1971, 2013 revision. NFPA (FDNY) tri-color reflective trim, nomex radio pocket on left chest, 4" reflective sewn-on lime/yellow letters "MFRD" for back of coat, hanging letter patch at rear bottom for firefighter's name, as per the attached specifications. Item 4267 Make____________________Model____________________					
Appx 0 to 300	Bunker Pants, Mobile Fire Rescue Specifications and NFPA Pamphlet 1971, 2013 revision. NFPA 1971 tri-color reflective trim as per the attached specifications. To be furnished with Padded Ripcord Adjustment "H" Style Suspenders, as per the attached specifications. Item 4268 Make____________________Model____________________					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ______________________________

Typed Signature ______________________________

By ______________________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — 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 3					
	OPTION:					
Appx 0 to 300	Suspenders, Padded, Ripcord Adjustment "H" Style, as per the attached specifications. Item 4187					
	Make____________________ Model____________________					
	OPTION: 2 weeks rush charge, cost per item__________________					
			TOTAL			

GENERAL INFORMATION

Provide Literature and Specifications on bunker gear bid.

Product or Brand names listed are to set the quality and functional levels for the Bunker Gear to be bought by the City of Mobile. The names of the products or materials are examples of the goal of what the City wants the product to do and provide for the safety of the employee.

Your construction style and materials used may differ, but the actual safe function of the gear and the comfort of the user are important.

Price of the above bunker gear to be firm for a one (1) year period from award of this Bid.

At the option of the City of Mobile and the successful vendor, the award of this contract may be extended for an additional two (2) years, if pricing and terms remain the same.

The City of Mobile reserves the right to request a sample of Bunker Pants or Bunker Coat made to Mobile Fire Department Specifications from the apparent low bidder prior to award to insure that item bid meets Mobile Fire Department Specifications. If requested, sample must be provided within 3 business days of request.

The manufacturer shall have a repair process in place prior to opening of bid. Vendor may have a process, but it will need to be clearly defined and a proven process that works for major municipalities. Experience level and proof of repair will need to be verified by the Mobile Fire-Rescue Department in the evaluation process of the bid.

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 Vendor to provide training on cleaning process to City's contract vendor responsible for cleaning bunker gear. 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.** **TO BE AWARDED ALL OR NONE.**					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

GENERAL SPECIFICATIONS
PROTECTIVE JACKET
FOR STRUCTURAL FIRE FIGHTING

Mobile Alabama Fire Dept
February 2020

SCOPE

This specification details design and materials criteria to afford protection to the upper and lower body, excluding head, hands, feet, against adverse environmental effects during structural fire fighting. All materials and construction will meet or exceed NFPA Standard #1971 and OSHA for structural fire fighters protective clothing.

_____Comply _____Exception

JACKET CONSTRUCTION

OUTER SHELL MATERIAL - JACKETS

The **"PbiMax®"** outer shell shall be manufactured by SAFETY COMPONENTS and constructed of 70/30 Pbi™ dominant Kevlar® with Kevlar® filament Comfort Twill weave. This outer shell fabric shall have an approximate weight of 7.0 oz. per square yard and must be treated with a durable water-repellent finish. Color of the garments shall be natural/gold.

_____Comply _____Exception

THERMAL INSULATING LINER - JACKET

The thermal liner shall be constructed of 6.8 oz. per square yard Safety Components **GLIDE ICE™ with PBI® G2**; two layers of 20%Pbi/80% DuPont™ Aramid aperture spunlace quilt stitched to a to a 60% Nomex® Filament/40% Nomex®/Lenzing spun yarn Face Cloth. An approximate 7 inch by 9-inch pocket, constructed of self material and lined with moisture barrier material, shall be affixed to the inside of the jacket thermal liner on the left side by means of a lock stitch. The thermal liner shall be attached to the moisture barrier and bound together by bias-cut Neoprene coated cotton/polyester around the perimeter. This provides superior abrasion resistance to the less expensive, less durable "stitch and turn" method. Further mention of "Thermal Liner" in this specification shall refer to this section.

_____Comply _____Exception

MOISTURE BARRIER - JACKETS

The moisture barrier material shall be STEDFAST **"STEDAIR® GOLD"** ePTFE moisture barrier is engineered using an 80% Nomex®/20% Pbi® pajama check substrate and BHA Technologies ePTFE membrane. The Stedair bicomponent ePTFE membrane is a combination of microporous and monolithic technologies. The moisture barrier material shall meet all moisture barrier requirements of NFPA 1971 edition, which includes water penetration resistance, viral penetration resistance and common chemical penetration resistance. The moisture barrier shall be sewn to the thermal liner at the edges only and bound with bias-cut neoprene-coated cotton/polyester binding. Further mention of "Specified Moisture Barrier" in this specification shall refer to this section.

_____Comply _____Exception

SEALED MOISTURE BARRIER SEAMS

All moisture barrier seams shall be sealed with a minimum 1-inch wide sealing tape. One side of the tape shall be coated with a heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive shall be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers for that purpose.

_____Comply _____Exception

METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR JACKETS

The thermal liner and moisture barrier shall be completely removable from the jacket shell. Two strips of 5/8 inch wide FR hook and loop fastener tape shall secure the thermal liner/moisture barrier to the outer shell along the length of the neckline under the collar (see Collar section). The remainder of the thermal liner/moisture barrier shall be secured with snap fasteners appropriately spaced on each jacket facing and Are-Shield® snap fasteners at each shell sleeve end. There shall be one Ara-shield® snap tab in the liner in addition to snap fasteners to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed.

_____Comply _____Exception

THERMAL PROTECTIVE PERFORMANCE

The assembled garment, consisting of an outer shell, moisture barrier, and thermal liner, shall exhibit a TPP (Thermal Protective Performance) rating of not less than 35.

_____Comply _____Exception

STITCHING

The outer shell shall be assembled using stitch type #301, #401, #514 and #516. The thermal liners and moisture barriers shall be assembled using stitch type #301, #401, #504, #514, and #516. Major A outer shell structural seams, major B structural liner seams and shall have a minimum of 8 to 10 stitches per inch. All Major A seams shall be sewn with ball point needles only. All seams shall be continuously stitched only.

_____Comply _____Exception

JACKET CONSTRUCTION

BODY

The body of the shell and AXTION® liner system shall be constructed of three separate panels consisting of two front panels and one back panel. The body panels shall be shaped so as to provide a tailored fit thereby enhancing body movement and shall be joined together by double stitching with Nomex® thread. One-piece outer shells shall not be acceptable.

_____Comply _____Exception

SIZING

The jacket length shall be measured from the juncture of the collar and back panels to the hem of the jacket and shall measure

27 inches in the front/31 inches long in the back. (women's)
29 inches in the front/33 inches long in the back. (standard)
32 inches in the front/36 inches long in the back.
35 inches in the front/39 inches long in the back.

The jacket shall be available in male and female patterns in even size chest measurements of two-inch increments and shall range from a small size of 30 to a large size of 68. Generalized sizing, such as small, medium, large, etc., will not be considered acceptable.

_____Comply _____Exception

DRAG RESCUE DEVICE (DRD)

A Firefighter Drag Rescue Device (DRD) shall be installed in each jacket. The ends of a 1-inch wide strap, constructed of Kevlar®, shall be sewn together to form a continuous loop. The strap shall be installed in the jacket between the liner system and outer shell such that when properly installed will loop around each arm. The strap will be accessed through a portal between the shoulders on the upper back where it is secured in place by an FR strap. The DRD shall be removable for laundering. The access port shall be covered by an outside flap of shell material, designed to fit between the shoulder straps of an SCBA. The flap will have a NFPA-compliant 3M Scotchlite™ reflective logo patch sewn to the outside to clearly identify the feature as the DRD (Drag Rescue Device). The DRD shall not extend beyond the outside flap. This device provides a quickly deployed means of rescuing a downed firefighter. Flimsy, rope-style DRD straps will not be considered.

_____Comply _____Exception

LINER ACCESS OPENING - JACKET

The liner system of the jacket shall incorporate an opening at the leading edges of the right front panel. This opening shall run a minimum of 11 inches for the purpose of inspecting the integrity of the jacket liner system. When installed into the outer shell the Liner Access Opening will be covered and protected by the overlap of the outer shell facing.

_____Comply _____Exception

LOGOS

The garment brand shall be identified by means of FR Nomex thread embroidery on the top of the left collar denoting "GLOBE" as the manufacturer.

_____Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The retroreflective fluorescent trim shall be lime/yellow Reflexite® Brilliance® with stripe. Each jacket shall have an adequate amount of retroreflective fluorescent trim affixed to the outside of the outer shell to meet the requirements of NFPA #1971 and OSHA. The trim shall be in the following widths and shall be **NYC style**; 3 inch wide stripes - around the bottom of the jacket within approximately 1 inch of the hem, around the back and chest area approximately 3 inches below the armpit, around each sleeve below the elbow, around each sleeve above the elbow.

_____Comply _____Exception

REINFORCED TRIM STITCHING

All sewn on reflective trim is secured to the outer shell with Nomex® thread, using a locking chainstitch protected by our exclusive TrimTrax® system. Developed exclusively by Globe Manufacturing Co., LLC. this strip of 3/32-inch strong, durable, flame resistant black Kevlar® cording provides a bed for the stitching along each edge of the retroreflective fluorescent trim surface and affords extra protection for the thread from abrasion. TrimTrax® has been proven to be 5 to 7 times more durable than single or even double rows of stitching, significantly reducing maintenance costs and providing more value and a longer service life. Two rows of stitching used to attach the trim in place of the TrimTrax® shall be considered an unacceptable alternative, since it has been proven that the two rows of stitching have insignificant impact on wear life. All trim ends shall be securely sewn into a seam for a clean finished appearance.

_____Comply _____Exception

SEWN ON RETROREFLECTIVE LETTERING

Each jacket shall have 3" lime/yellow Reflexite® Brilliance® lettering on Row ___ reading: M F R D
Each jacket shall have an option for either 2 inch or 3-inch lime/yellow Reflexite® Brilliance® lettering on a hanging letter patch reading: Firefighter Name

_____Comply _____Exception

LETTER PATCH

Hanging Letter Patch
The Hanging letter patch shall be constructed of a double layer of outer shell material. The letter patch will attach to the rear inside hem of the jacket with a combination of snap fasteners and FR hook and loop fastener tape.

_____Comply _____Exception

COLLAR & FREE HANGING THROAT TAB

The collar shall consist of a minimum four-layer construction and be of one-piece design. The outer layers shall consist of one layer of specified outer shell material on outside and a layer of PCA black Advance™ as standard on the inside and two layers of a moisture barrier. The rear inside ply of aramid pajama check shall be sewn to the collar's back layer of outer shell at the edges only. The forward inside ply of moisture barrier shall be sewn to the inside of the collar at the edges only. The multi-layered configuration shall provide protection from water and other hazardous elements. The collar shall be a minimum of 3 inches high and graded to size. The leading edges of the collar shall extend up evenly from the leading edges of the jacket front body panels so that no gap occurs at the throat area. The collar's back layers of outer shell and moisture barrier shall be joined to the body panels with two rows of stitching. The collar's front layers of moisture barrier and outer shell shall have a strip of ⅝ inch wide FR hook fastener tape stitched to the inside lower edge and running the full length of the collar. The inside strip of ⅝ inch wide FR hook fastener tape sewn to the underside of the collar shall engage a corresponding piece of FR loop fastener tape on the neck extension of the liner system. A self material fabric hanger loop shall be sewn at the top of collar.

The throat tab shall consist of a minimum 4-layer construction and it shall be of be a scoop type design and constructed of two plies of outer shell material with two center plies of moisture barrier material. The throat tab shall measure not less than 3½ inches wide at the center tapering to approximately 2 inches at each end with a total length of approximately 9 inches. The throat tab will be attached to the right side of the collar by a 1 inch wide by 1½ inch long piece of Nomex® twill webbing. The throat tab shall be secured in the closed and stowed position with FR hook and loop fastener tape. The FR hook and loop fastener tape shall be oriented to prevent exposure to the environment when the throat tab is in the closed position. A 1½ inch by 3-inch piece of FR loop fastener tape shall be sewn horizontally to each end of the throat tab and a 1 inch by 3-inch piece of FR hook fastener tape shall be sewn horizontally to the throat tab. A corresponding piece of FR hook fastener tape measuring 1 inch by 3 inches shall be sewn horizontally to the leading outside edge of the collar on the left side, for attachment and adjustment when in the closed position and wearing a breathing apparatus mask. The collar closure strap shall fold in half for storage with the FR loop fastener tape engaging the FR hook fastener tape.

_____Comply _____Exception

JACKET FRONT

The jacket shall incorporate separate facings to ensure there is no interruption in thermal or moisture protection in the front closure area. The facings shall measure approximately 3 inches wide, extend from collar to hem, and be double stitched to the underside of the outer shell at the leading edges of the front body panels. A breathable moisture barrier material shall be sewn to the jacket facings and configured such that it is sandwiched between the jacket facing and the inside of the respective body panel. The breathable film side shall face inward to protect it. There shall be wicking barrier constructed of a moisture barrier material installed on the front closure system on the left and right side directly below the front facings to ensure continuous protection and overlap. The wicking barrier shall extend no more than a maximum of ¾ inch beyond the inner facing and false facing shall be unacceptable. The thermal liner and moisture barrier assembly shall be attached to the jacket facings by means of snap fasteners.

_____Comply _____Exception

STORM FLAP

A rectangular storm flap measuring approximately 3¼ inches (6 inches for hook and dee inside/FR hook and loop fastener tape outside closure; aka #7C) wide and a minimum of 21 inches long shall be centered over the left and right body panels to ensure there is no interruption in thermal or moisture protection in the front of the jacket. The outside storm flap shall be constructed of two plies of outer shell material with a center ply of breathable moisture barrier material. The outside storm flap shall be double stitched to the right-side body panel and shall be reinforced at the top and bottom with backtacks.

_____Comply _____Exception

STORM FLAP AND JACKET FRONT CLOSURE SYSTEM

The jacket shall be closed by means of a 20-inch size #10 heavy duty high-temp smooth-gliding YKK Vislon® zipper on the jacket fronts and FR hook and loop fastener tape on the storm flap. The teeth of the zipper shall be mounted on black Nomex® tape and shall be sewn into the respective jacket fronts. The storm flap shall close over the left and right jacket body panels and shall be secured with FR hook and loop fastener tape. A 1½ inch piece of FR loop fastener tape shall be installed along the leading edge of the storm flap on the underside with four rows of stitching. A corresponding 1½ inch piece of FR hook fastener tape shall be sewn with four rows of stitching to the front body panel and positioned to engage the loop fastener tape when the storm flap is closed over the front of the jacket.

_____Comply _____Exception

SEMI-EXPANSION (BELLOWS) POCKETS

Each jacket front body panel shall have an 8-inch-wide by 8-inch-high semi-expansion pocket double stitched to it and shall be located to provide accessibility. The leading edge of the pockets shall be sewn flush with the jacket. The rear of the pockets shall expand to a depth of 2 inches. *The semi-expansion pocket shall be reinforced with a layer of Kevlar® approximately 5 inches up on the inside of the pocket.* Two rust resistant metal drain eyelets shall be installed in the bottom of each semi-expansion pocket to facilitate drainage of water. The pocket flaps shall be constructed of two layers of outer shell material and shall measure approximately 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The pocket flaps shall be angled with the front edge 1" shorter than the back edge, the upper pocket corners shall be reinforced with proven backtacks, and pocket flaps shall be reinforced with backtacks. The pocket flaps shall be closed by means of FR hook and loop fastener tape. Two pieces of 1½ inch by 3-inch FR hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3-inch FR loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

Additionally, a separate hand warmer pocket compartment will be provided under the expandable cargo pocket. This compartment will be accessed from the rear of the pocket and shall be lined with Nomex® fleece for warmth and comfort.

_____Comply _____Exception

AXTION® SLEEVES

The sleeves shall be of two-piece construction and contoured, having an upper and a lower sleeve. Both the under and upper sleeve shall be graded in proportion to the chest size. For unrestricted movement, on the underside of each sleeve there shall be two outward facing pleats located on the front and back portion of the sleeve on the shell and thermal liner. On the moisture barrier, the system will consist of two darts, rather than pleats, to allow added length in the under sleeve. The moisture barrier darts will be seam sealed to assure liquid resistance integrity.

The pleats shall expand in response to upper arm movement and shall fold in on themselves when the arms are at rest. This expansion shall allow for greater multi-directional mobility and flexibility in the shoulder and arm areas, with little restriction or jacket rise. Neither stovepipe nor raglan-style sleeve designs will be considered acceptable.

_____Comply _____Exception

SLEEVE CUFF REINFORCEMENTS

The sleeve cuffs shall be reinforced with black suede leather. The cuff reinforcements shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the sleeve end for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the sleeve end; a single row of stitching shall be considered unacceptable. This independent cuff provides an additional layer of protection as compared to a turned and stitched cuff. Jackets finished with a turned and stitched cuff do not provide the same level of abrasion resistance and will be considered unacceptable.

_____Comply _____Exception

WRISTLETS / SLEEVE WELLS

Each jacket shall be equipped with **Nomex® hand and wrist guards** (over the hand) not less than 7 inches in length and of double thickness. A separate thumbhole with an approximate diameter of 2 inches shall be recessed approximately 1 inch from the leading edge. The color of the wristlets shall be grey. The wristlets shall be sewn to the end of the liner sleeves. Flame resistant neoprene coated cotton/polyester material shall be sewn to the inside of the sleeve shell approximately 5 inches from the sleeve end and extending toward the cuff forming the sleeve well. The neoprene sleeve well shall form a cuff end that shall be elasticized providing a snug fit at the wrist and covering the knit wristlet. This sleeve well configuration serves to prevent water and other hazardous elements from entering the sleeves when the arms are raised. The neoprene material shall also line the inside of the sleeve shell from the cuff to a point approximately 5 inches back, where it joins the sleeve well and is double stitched to the shell. Four Ara-shield® snap tabs will be sewn into the juncture of the sleeve well and wristlet. The tabs will be spaced equidistant from each other and shall be fitted with female snap fasteners to accommodate corresponding male snap tabs on the liner sleeves. One of the Ara-shield® snap tabs shall be a different color in the liner to correspond with color coded snap tabs for ease of matching the liner system to the outer shell after inspection or cleaning is completed. This configuration will ensure there is no interruption in protection between the sleeve liner and wristlet.

_____Comply _____Exception

LINER SHOULDER THERMAL ENHANCEMENT

A minimum of one additional layer of thermal liner material shall be used to increase thermal insulation in the shoulder area of the liner system. This thermal enhancement layer shall drape over the top of each shoulder extending from the collar to the sleeve/shoulder seam, and 5 inches to the front, 2 inches to the back of the shoulder cap. The shoulder thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

_____Comply _____Exception

THERMAL FULL UPPER PADDING

An additional layer of **GLIDE™ ICE with PBI G2** thermal liner material shall be used to increase thermal insulation in the upper back, front, shoulders, and upper arm areas of the liner system. This thermal enhancement layer shall consist of five pieces, one on the upper back, one on the top of each shoulder extending down the front and one on each upper arm to provide greater CCHR protection in these high compression areas. The upper back, front, shoulder, and upper arm thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Thermal scraps shall not be substituted for full-cut fabric padding.

_____Comply _____Exception

RADIO POCKET

Each jacket shall have a pocket designed for the storage of a portable radio. This pocket shall be of box type construction, double stitched to the jacket and shall have one drainage eyelet in the bottom of the pocket. The pocket flap shall be constructed of two layers of outer shell material measuring approximately 3 inches longer than the depth of the pocket and approximately ¼ inch wider than the pocket. The pocket flap shall be closed by means of FR hook and loop fastener tape. A 1½ inch by 3-inch piece of FR hook fastener tape shall be installed on the inside of the pocket flap beginning at the center of the bottom of the flap. A 1½ inch by 3-inch piece of FR loop fastener tape shall be installed horizontally on the outside of the pocket near the top center and positioned to engage the hook fastener tape. In addition, the entire inside of the pocket shall be lined with neoprene coated cotton/polyester material to ensure that the radio is protected from the elements. The impermeable barrier material shall also be sandwiched between the two layers of outer shell material in the pocket flap for added protection. The radio pocket shall measure approximately 3 inches deep by 2.5 inches wide by 7 inches high and shall be installed on the left chest.

_____Comply _____Exception

NOTCHED RADIO POCKET FLAP

The radio pocket flap shall be notched to accommodate the radio antenna on the both sides for a dual antenna notch.

_____Comply _____Exception

MICROPHONE STRAP

A strap shall be constructed to hold a microphone for a portable radio. It shall be sewn to the jacket at the ends only. The size of the microphone strap shall be 1-inch x 3 inches. The microphone strap shall be mounted high on the left chest near the collar, and a second strap placed high on the right chest near the collar. Both shall be constructed of double layer outer shell material.

_____Comply _____Exception

FLASHLIGHT RETAINER STRAP

The jackets shall be equipped with a flashlight retainer strap. A double thickness strap of outer shell material measuring approximately 1 inch by 12 inches, shall be double stitched to the jacket in the middle of the strap. 1 inch by 4-inch flame resistant hook and loop fastener tape shall be attached to the loose ends of the strap so that they may be joined around the flashlight.

There shall be two of the flashlight retainer straps installed on the jacket. One flashlight retainer strap shall be located on the right chest. A second strap shall be located on the right chest, 4 inches below the mic strap.

_____Comply _____Exception

PANT CONSTRUCTION

SIZING

In order to insure that every member of the department can safely perform to the maximum of their ability without extra bulk and without restriction, Pants shall be available in all sizes and dimensions as follows:

Pants:

Gender:	Gender specific Men's and Women's patterns
Waist:	Even sizes
Body Shape:	Men's Regular, Relaxed and Slim Relaxed is a fuller cut in the hips and thighs, like relaxed jeans. Slim is a more slender cut in the hips and thigh, like straight fit jeans. Women's
Inseam:	Even sizes

Pants available in only one or two standard shapes will not be acceptable.

_____Comply _____Exception

OUTER SHELL MATERIAL - PANTS

The **"PbiMax®"** outer shell shall be manufactured by SAFETY COMPONENTS and constructed of 70/30 Pbi™ dominant Kevlar® with Kevlar® filament Comfort Twill weave. This outer shell fabric shall have an approximate weight of 7.0 oz. per square yard and must be treated with a durable water-repellent finish. Color of the garments shall be natural/gold.

_____Comply _____Exception

THERMAL INSULATING LINER - PANTS

The thermal liner shall be constructed of 6.8 oz. per square yard Safety Components **GLID ICE™ with PBI G2**; two layers of 20%Pbi/80% DuPont™ Aramid aperture spunlace quilt stitched to a to a 60% Nomex® Filament/40% Nomex®/Lenzing spun yarn Face Cloth. The thermal liner shall be attached to the moisture barrier and bound together by bias-cut Neoprene coated cotton/polyester around the perimeter. This provides superior abrasion resistance to the less expensive, less durable "stitch and turn" method. Further mention of "Thermal Liner" in this specification shall refer to this section.

_____Comply _____Exception

MOISTURE BARRIER - PANTS

The moisture barrier material shall be STEDFAST **"STEDAIR® GOLD"** ePTFE moisture barrier is engineered using an 80% Nomex®/20% Pbi® pajama check substrate and BHA Technologies ePTFE membrane. The Stedair bi-component ePTFE membrane is a combination of microporous and monolithic technologies. The moisture barrier material shall meet all moisture barrier requirements of NFPA 1971, which includes water penetration resistance, viral penetration resistance and common chemical penetration resistance. The moisture barrier shall be sewn to the thermal liner at the edges only and bound with bias-cut neoprene-coated cotton/polyester binding. Further mention of "Specified Moisture Barrier" in this specification shall refer to this section.

_____Comply _____Exception

SEALED MOISTURE BARRIER SEAMS

All moisture barrier seams shall be sealed with a minimum 1 inch wide sealing tape. One side of the tape shall be coated with a heat activated glue adhesive. The adhesive side of the tape shall be oriented toward the moisture barrier seam. The adhesive shall be activated by heat and the sealing tape shall be applied to the moisture barrier seams by means of pressure exerted by rollers for that purpose.

_____Comply _____Exception

METHOD OF THERMAL LINER/MOISTURE BARRIER ATTACHMENT FOR PANTS

The thermal liner and moisture barrier shall be completely removable from the pant shell. Nine snap fasteners shall be spaced along the waistband to secure the thermal liner to the shell. The legs of the thermal liner/moisture barrier shall be secured to the shell by means of Ara-Shield® snap fasteners, 2 per leg. The Ara-shield® snap tabs on the shell shall be color coded to corresponding color coded snap tabs in the liner for ease of matching the liner system to the outer shell after inspection or cleaning is completed. There shall be no hook and loop used to close the liner access opening.

_____Comply _____Exception

THERMAL PROTECTIVE PERFORMANCE

The assembled garment, consisting of an outer shell, moisture barrier and thermal liner, shall exhibit a TPP (Thermal Protective Performance) rating of not less than 35.

_____Comply _____Exception

STITCHING

The outer shell shall be assembled using stitch type #301, #401, #514 and #516. The thermal liners and moisture barriers shall be assembled using stitch type #301, #401, #504, #514, and #516. Major A outer shell structural seams and major B structural liner seams, shall have a minimum of 8 to 10 stitches per inch. All major A seams shall be sewn with ball point needles only. All seams shall be continuously stitched only.

_____Comply _____Exception

PANT CONSTRUCTION

BODY

The body of the shell shall be constructed of four separate body panels consisting of two front panels and two back panels. The body panels shall be shaped so as to provide a tailored fit, thereby enhancing body movement and shall be joined together by double stitching with Nomex® thread. In addition to the four body panels, there shall be a seamless, one-piece crotch gusset. The one-piece gusset allows for less bulk, comfort and more freedom of movement in this high stress area. The body panels, seam lengths and crotch gusset shall be graded to size to assure accurate fit in a broad range of sizes.

The front body panels will be wider than the rear body panels to provide more fullness over the knee area. This is accomplished by rolling the side leg seams (inside and outside) to the rear of the pant leg beginning at the knee. The slight taper will prevent premature wear of the side seams by pushing them back and away from the primary high abrasion areas encountered on the sides of the lower legs.

_____Comply _____Exception

CONTOURED SADDLE

The rise of the rear pant center back seam, including gusset, from the top back of the waistband to where it intersects the inside leg seams at the crotch shall exceed the rise at the front of the pant by approximately 8 inches. The longer rear center back seam provides added length in the seat for mobility without restriction when stepping up, kneeling, or crawling and maintains proper alignment of the knee, without twisting, directly over the kneepads when kneeling and crawling.

_____Comply _____Exception

LINER ACCESS OPENING (PANT)

The thermal liner and moisture barrier layers of the pant liner system shall be constructed in such a way as to allow an access opening for interior inspection, service and replacement. The thermal liner and moisture barrier layers shall be stitched together for security and prevention of inadvertent use of one layer without the other. The liner system shall have a reinforcement material sewn to the bottom of the fly opening. This reinforcement will serve to prevent the liner from tearing in that area from the constant donning and doffing of the pants.

The liner system of the pant shall incorporate an opening along the back of the waistline for ease in inspecting the inner layers and to facilitate performing the complete Liner Inspection. The thermal liner and moisture barrier shall be individually bound with a neoprene coated bias cut tape and joined together on each of the front panels, along the waistband from the front fly opening to side seam. The back of the liner system will be allowed to remain open with two snaps on either side of the back seam to attach the moisture barrier layer to the thermal liner layer. As described previously, the pant thermal layer system snaps directly to the independent waistband by means of nine snap fasteners. There shall be no hook and loop used to close the liner access opening.

_____Comply _____Exception

RETROREFLECTIVE FLUORESCENT TRIM

The pants shall have a stripe of retroreflective fluorescent trim encircling each leg below the knee to comply with the requirements of NFPA #1971 in 3 inch lime/yellow Reflexite® Brilliance® with stripe.

Bottom of trim band shall be located approximately 3" above cuff.

The pants shall have a stripe of retroreflective fluorescent trim down the side of each leg from the waist to the cuff in 3 inch lime/yellow Reflexite® Brilliance® with stripe.

_____Comply _____Exception

REINFORCED TRIM STITCHING

All sewn on reflective trim is secured with flame retardant thread. All trim ends shall be securely sewn into a seam for a clean finished appearance.

_____Comply _____Exception

ELASTICIZED WAISTBAND

The pant design facilitates the transfer of the weight of the pant to the hips instead of shoulders and suspenders. The two rear outer-shell body panels, beginning at the pant side seams, shall incorporate an elasticized waist insert, running from the side seam towards the back of the trouser for an approximate distance of 4 inches. The rear elasticized waist inserts shall be integral to the shell of the pant and the elasticized portions shall be covered by the outer shell fabric of the pant.

The waist area of the pants shall be reinforced on the inside with a separate piece of black aramid outer shell material, cut on the bias (diagonally). The reinforcement shall be folded in half, for a finished bottom edge and shall have a finished width of not less than approximately 1½ inches. The top edge of the waistband reinforcement shall be double stitched to the outer shell at the top of the pants. The lower edge of the waistband shall be unattached to the shell to accept the thermal liner and moisture barrier. The top of the thermal liner and moisture barrier shall be secured to the underside of the waistband reinforcement by means of nine snaps, spaced equidistant along the length of the waistband reinforcement. Inserting the liner system between the waistband reinforcement and outer shell serves to reduce the possibility of liner detachment while donning and doffing. The independent waistband construction affords greater comfort and fit than a turned and stitched method. Pants that do not include an independent waistband or are not cut on the bias will not provide the same amount of stretch to the garment and shall be considered unacceptable.

_____Comply _____Exception

EXTERNAL / INTERNAL FLY FLAP

The pants will have a vertical outside fly flap constructed of two layers of outer shell material, with a layer of moisture barrier material sandwiched between. The fly flap shall be double stitched to the left front body panel and shall measure approximately 2 ¾ inches wide, with a length graded to size based on waist measurement and reinforced with bartacks at the base. An internal fly flap constructed of one layer of outer shell material, thermal liner and specified moisture barrier, measuring approximately 2 inches wide, with a length graded to size based on waist, shall be sewn to the leading edge of the right front body panel.

The underside of the outside fly flap shall have a 1½ inch wide piece of FR loop fastener tape quadruple stitched full length along the shell material only; stitching shall not penetrate the moisture barrier insert between the two shell fabric layers to insure greater thermal protection and reduced water penetration. A corresponding strip of 1½ inch wide piece of FR hook fastener tape shall be quadruple stitched to the outside right front body panel securing the fly in a closed position.

_____Comply _____Exception

BLACK ARAMID BELT WITH BELT LOOPS

When the pant is ordered with either an Escape Belt or a Harness, that belt shall be installed as the positive pant closure. If neither an Escape Belt or a Harness is specified, pants shall include an approximate 2-inch wide belt constructed of aramid webbing material with an adjustable hi-temp thermoplastic Delrin buckle serving as the exterior primary positive locking closure. This buckle shall also provide a quick-release mechanism for donning and doffing.

The pants shall be equipped with a series of belt loops, spaced around the waist to accommodate an Escape Belt, a Harness or the aramid belt. One loop shall be located on the rear of the waist, centered over the rear seam, measuring approximately 3½ inches by 3½ inches. There shall be two additional wide loops at the front of each pant. The top of these two belt loops shall be angled, with the top measuring approximately 2½ inches and the bottom measuring approximately 4 ½ inches. Under each of the front belt loops there shall be a slit to accommodate an internal harness passing from the inside of the pant, to the outside. The slits shall be at the same angle as the front belt loops, reinforced with black Ara-Shield® material, and having an opening that measures approximately 3 inches.

There shall be 2-piece loops constructed of a double layer of black aramid material installed inside the shell in the hip area, which shall serve to hold the leg loops of an optional internal harness in place. The top and bottom of the loops shall attach to each other with an approximate 1 inch by 1 inch FR hook and loop fastener tape sew to the ends.

In addition to the 3 wide belt loops, there shall be two rappelling harness loops installed at the rear of the pant, just behind each side seam. The loops shall be constructed of a double layer of outer shell material and shall be of a 2-piece design – top and bottom. The top and bottom of each loop shall attach to each other with snap fasteners and FR hook and loop fastener.

_____Comply _____Exception

CARABINER HOLD DOWN STRAP

The pant shall be equipped with a carabiner hold down strap. The strap shall be constructed of double layer black Ara-Sheild® material, consisting of two separate portions to form a strap with an opening of approximately 3 inches. Each portion of the strap shall measure approximately 1¾ inches wide by 3½ inches long. The lower portion of the strap shall be double needle stitched in the vertical position, opening upwards. There shall be a piece of 1½ by 2½ inch hook FR fastener tape single needle stitched to the strap approximately ¼ inch up from the bottom. The upper portion of the strap shall be double needle stitched in the vertical positon, opening downwards to interface with the lower portion of the strap. There shall be a piece of corresponding 1½ by 2½ inch loop FR fastener tape single needle stitched to the strap approximately ½ inch down from the top of the strap. On both the upper and lower portions of the strap, there shall be a bartack centered between the double needle stitching. The strap shall be located behind the left front belt loop.

When pant is ordered with the Escape Belt, there shall be an additional carabiner hold down strap, added to the right front belt loop.

_____Comply _____Exception

ARTICULATED KNEE

The outer shell of the pant legs shall be constructed with horizontal pleats in the knee area with corresponding darts in the liner. In order to provide increased freedom of movement and maximum flexibility, extra material is built into the knee area and this additional fullness is contained by stitching down the pleats on the inside of the shell. The knee reinforcement shall be installed proportionate to the pant inseam, in such a manner that it falls in an anatomically correct knee location.

The thermal liner shall be constructed with four darts per leg in the front of the knee. Two shall be located above the knee (one on each side) and two shall be located below the knee (one on each side). On the moisture barrier, the system shall consist of two darts, rather than pleats, to allow added length in the under knee. The darts in the liner provide a natural bend at the knee. The darts in the liner work in conjunction with the expansion panels in the outer shell to increase freedom of movement when kneeling, crawling, climbing stairs or ladders, etc.

_____Comply _____Exception

LINER KNEE THERMAL ENHANCEMENT

A minimum of one additional layer of specified thermal liner and one additional layer of moisture barrier material, measuring a minimum of 9 inches by 11 inches, shall be sewn to the knee area of the liner system for added CCHR protection and increased thermal insulation in this high compression area. The knee thermal enhancement layers shall be sandwiched between the thermal liner and moisture barrier layers of the liner system and shall be stitched to the thermal liner layer only. The thermal enhancement layer shall have finished edges by means of overedging. Raw or unfinished edges shall be considered unacceptable. Thermal scraps shall not be substituted for full-cut fabric padding. Smaller CCHR reinforcements shall not be considered acceptable since they provide far less area of coverage.

_____Comply _____Exception

CATHEDRAL KNEE REINFORCEMENTS

The knee area shall be reinforced with black suede leather.

The cathedral shaped knee reinforcement shall be centered on the leg to ensure proper coverage when bending, kneeling and crawling. The knee reinforcements shall measure a minimum of approximately 7 inches wide by 12 inches high at the highest point and shall be double stitched to the outside of the outer shell in the knee area for greater strength and abrasion resistance. The articulated cathedral knee reinforcement shall be cut and stitched to the shell in such a way that there shall be an arch at the top of the reinforcement, tapering down the sides of the reinforcement with a squared off bottom. Knee reinforcements of a smaller size do not provide the same protective coverage and shall be considered unacceptable.

_____Comply _____Exception

PADDING UNDER KNEE REINFORCEMENTS

Padding for the knees shall be accomplished with two layers of **Silizone®** foam, sandwiched between the thermal liner and moisture barrier. The placement of Silizone® padding on the thermal versus the shell reduces bulk in the shell and also serves to protect the padding from abrasion and other wear issues that the outer shell is subject to. Pants with Silizone® knee padding on the shell as opposed to on the liner, do not provide the same level of bulk reduction and abrasion resistance and are not recommended.

_____Comply _____Exception

EXPANSION (BELLOWS) POCKETS

An expansion pocket, measuring approximately 2 inches deep by 10 inches wide by 10 inches high shall be double stitched to the side of each leg straddling the out-seam above the knee and positioned to provide accessibility. *The left expansion pocket shall be reinforced with an additional layer of Kevlar® twill material on the inside forming a full pouch. The right expansion pocket shall be reinforced with an additional layer of Kevlar material on the inside covering the full back of the pocket.* Two rust resistant metal drain eyelets shall be installed on the underside of each expansion pocket to facilitate drainage of water. The pocket flaps shall be rectangular in shape, constructed of two layers of outer shell material and shall measure approximately 3 inches deeper than the pocket expansion and ½ inch wider than the pocket. The upper pocket corners shall be reinforced with proven backtacks and pocket flaps shall be reinforced with backtacks. The pocket flaps shall be closed by means of FR hook and loop fastener tape. Two pieces of 1½ inch by 3 inch FR hook fastener tape shall be installed vertically on the inside of each pocket flap (one piece on each end). Two corresponding pieces of 1½ inch by 3 inch FR loop fastener tape shall be installed horizontally on the outside of each pocket near the top (one piece on each end) and positioned to engage the hook fastener tape.

Pocket flaps shall have vertical 3 inch lime/yellow Reflexite® Brilliance® with stripe trim.

_____Comply _____Exception

EXPANSION POCKET REINFORCEMENTS

The lower half of the expansion pockets shall be reinforced on the outside with black suede leather

_____Comply _____Exception

6 PACK TOOL COMPARTMENT

A tool pocket constructed of Kevlar® material and measuring approximately 8 inches high by 10 inches wide will be installed on the inside of the right pocket with double stitching. The front pockets will measure 6 inches high. Two separate rows of stitching will divide the tool pocket into six compartments, three in front (6 inches high) and three in back (8 inches high), measuring approximately 3 inches wide and set side-by-side.

_____Comply _____Exception

PANT CUFF REINFORCEMENTS

The cuff area of the pants shall be reinforced with black suede leather.

The cuff reinforcement shall not be less than 2 inch in width and folded in half, approximately one half inside and one half outside the end of the legs for greater strength and abrasion resistance. The cuff reinforcement shall be double stitched to the outer shell for a minimum of two rows of stitching. This independent cuff provides an additional layer of protection over a hemmed cuff. Pants that are turned and stitched at the cuff, as opposed to an independent cuff reinforcement, do not provide the same level of abrasion resistance and shall be considered unacceptable.

_____Comply _____Exception

PADDED RIP-CORD SUSPENDERS & ATTACHMENT

On the inside waistband shall be attachments for the standard "H" style "Padded Rip-Cord" suspenders. There will be four attachments total – 2 front, 2 back. The suspender attachments shall be constructed of black Ara-Shield® material measuring approximately ½ inch wide by 3-inches long. They shall be sewn in a horizontal position on the ends only to form a loop. The appearance will be much like a horizontal belt loop to capture the suspender ends.

A pair of "H" style "Padded Rip-Cord" suspenders shall be specially configured for use with the pants. The main body of the suspenders shall be constructed of 2 inch wide black webbing straps. The suspenders shall run over each shoulder to a point approximately shoulder blade high on the back, where they shall be joined by a 2 inch wide horizontal piece of webbing measuring approximately 8-inches long, forming the "H". This shall prevent the suspenders from slipping off the shoulders. The shoulder area of the suspenders will be padded for comfort by fully encasing the webbing with aramid batting and wrap-around black aramid.

The rear ends of the suspenders will be sewn to 2-inch wide elasticized webbing extensions measuring approximately 8-inches in length and terminating with thermoplastic loops. The forward ends of the suspender straps shall be equipped with specially configured black powder coat non-slip metal slides with teeth. Through the metal slides will be the 9 inch lengths of strap webbing "Rip-Cords" terminating with thermoplastic loops on each end. Pulling on the "Rip-Cords" shall allow for quick adjustment of the suspenders.

Threaded through and attached to the thermoplastic loops on the forward and rear ends of the suspenders will be black aramid suspender attachments incorporating two snap fasteners. The aramid suspender attachments are to be threaded through the suspender attachment loops on the inside waistband of the pants. The aramid suspender attachments will then fold over and attach to themselves securing the suspender to the pants.

Suspenders shall have red orange triple trim.

_____Comply _____Exception

REVERSE BOOT CUT

The outer shell pant leg cuffs will be constructed such that the back of the leg is approximately 1 inch shorter than the front. The liner will also have a reverse boot cut at the rear of the cuff and a concave cut at the front to keep the liner from hanging below the shell. This construction feature will minimize the chance of premature wear of the cuffs and injuries due to falls as a result of "walking" on the pant cuffs. Pants that have "cut-outs" in the back panel rather than a contoured boot cut shall be considered unacceptable.

_____Comply _____Exception

THIRD PARTY TESTING AND LISTING PROGRAM

All components used in the construction of these garments shall be tested for compliance to NFPA Standard #1971 by Underwriters Laboratories (UL). Underwriters Laboratories shall certify and list compliance to that standard. Such certification shall be denoted by the Underwriters Laboratories certification mark.

_____Comply _____Exception

LABELS

Appropriate warning label(s) shall be permanently affixed to each garment. Additionally, the NFPA certification label shall include the following information.

Compliance to NFPA Standard #1971
Underwriters Laboratories classified mark
Manufacturer's name
Manufacturer's address
Manufacturer's garment identification number
Date of manufacture
Size

_____Comply _____Exception

ISO CERTIFICATION / REGISTRATION

The protective clothing manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality. Indicate below whether the manufacturer is so certified and registered by checking either "Yes" or "No" in the space provided.

_____Yes _____No

WARRANTY:

The manufacturer shall warrant these jackets and pants to be free from defects in materials and workmanship for their serviceable life when properly used and cared for.

________Comply _____Exception

HOOK AND LOOP SUPPORT PROGRAM

Support program shall cover hook or loop tape that has begun to fray or otherwise degrade from normal wear. This program shall remain in effect for a period of five years from the original date of manufacture of the garment. This support program shall cover the repair or replacement, without charge, of any hook and/or loop on the garments produced by the manufacturer providing the garments are otherwise serviceable.

This support program does NOT cover damage from fire, heat, chemicals, misuse, accident or negligence. Failure to properly care for garments will serve to void this support program.

_____Comply _____Exception

SIZING BY VENDOR:

Both male and female sizing samples shall be available.

Both male and female sizing samples shall be on hand for use when sizing. The vendor shall be available to perform all sizing requirements within 96 hours of written notice. Measuring with a tape measure is not acceptable.

_____Comply _____Exception

GARMENT TRAINING AND SUPPORT

OSHA requires employees be trained on the capabilities and limitations of their Personal Protective Equipment. The selected vendor shall provide the following:

On-site care and maintenance training shall be provided by the manufacturer. Training shall be in compliance with NFPA 1851, current edition, at the conclusion of which each participant shall receive a certificate of completion.

An on-site OSHA mandated training class on the Knowing the Limits of Your PPE shall be provided at no charge. The training shall include structural firefighting coat, pant and boots.

_____Comply _____Exception

BAR-CODE/RECORD KEEPING INTERFACE

A 1 dimensional barcode, in the interleaved 2 of 5 format shall be printed on the label of each separable layer of the garment.

This barcode shall represent the serial number of the garment. The manufacturer shall be able to provide a detailed list of each asset of a drop-shipped order, and shall include the following:

- Brand
- Order Number
- Serial Number
- Style Number
- Color
- Description
- Chest/Waist Size
- Jacket/pant Length
- Sleeve Length
- Date of Manufacture
- Mark-For Data

This information shall be able to be imported into the manufacturers web-based system designed to facilitate the organization and tracking of assets in accordance with the cleaning and inspection requirements of OSHA and NFPA 1851.

_____Comply _____Exception

PPE RECORD KEEPING

The manufacturer shall make available and no-charge, a password protected data based backed website that does not care whose brand of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

COUNTRY OF ORIGIN

Jackets and Pants shall be manufactured in the United States.

_____Comply   _____Exception

EXCEPTIONS TO SPECIFICATIONS

Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

The City has determined that the products listed above meet the City's needs. The manufacturer's reference is not intended to be restrictive and is only descriptive of the type and quality the City desires to purchase. Bids for similar products of like quality will be considered if the bid is fully noted including brand name and model. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.

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:4/7/2020

Submitted by:
Clay Godwin, Assistant Police Chief

Sponsored by:
Mayor Williams S. Stimpson

Purpose and Scope of Project:
For execution of the construction contract with Rogers & Willard, Inc. for specific improvements to the City leased premises of the Buick Building

Amount of Contract:
46,625.00

Funding Source

Project # 10041545.42140	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	4/2/2020 - 1:18 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/7/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:37 PM