AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, April 6, 2021, 10:30 AM

1. **CALL TO ORDER**

2. **INVOCATION**

   Pastor Christopher Williams, Yorktown Baptist Church

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

   March 30, 2021

7. **COMMUNICATIONS FROM THE MAYOR**

8. **ADOPTION OF THE AGENDA**

9. **APPEALS**

   Request of Kenesha Carey for a waiver of the Noise Ordinance in Langan Park on June 5, 2021, from 11:00 a.m.-6:30 p.m. (District 7).

   Request of Neva Rogers for a waiver of the Noise Ordinance in Langan Park on April 25, 2021, from 12:00-4:00 p.m. (District 7).

   Request of Anthony Dixon for a waiver of the Noise Ordinance in Langan Park on April 11, 2021, from 11:00 a.m.-4:00 p.m. (District 7).

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

    Angela Chavers-Robinson

ESSENTIAL/COVID 19 ITEMS HELD OVER

60-161 Establish the compensation of adjunct and acting municipal court judges (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

08-234 Approve purchase order to the Carrier Corporation for chiller for the Connie Hudson Senior Center, $30,054.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-235 Approve purchase order to Sunbelt Fire Inc. for repair on aerial fire apparatus, $20,570.33 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-236 Approve purchase order to Imagetrend Inc. for annual subscription for Elite Rescue software, $90,375.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-237 Approve purchase order to Stivers Ford Lincoln Inc. for Ford F450 Crew Cab Chassis, $47,223.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-238 Authorize contract with Aeiker Construction Corporation for Michael Figures Park - Improvements, $793,000.00 (2020 CIP ID#2025 D1) (sponsored by Councilmember Richardson & Mayor Stimpson) (submitted by Brad Christensen, REAM)

25-239 Grant easement to Alabama Power Company for underground utility installation on vacant lot located at 1814 Kibby Street (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Michelle Melton, REAM).

60-243 Approve settlement agreement and release of claims - Coleman (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

46-245 Rename Earle Street as "Dr. Michael E. Jackson Boulevard" (sponsored by Councilmember Manzie).

21-246 Authorize Project Development Agreement with Mobile County and SALP LLC. for road infrastructure costs for development of an industrial park near I-10 & Theodore Dawes Road, NTE $3,000,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

60-247 Approve settlement agreement and release of claims - Haley & Santos Esquilin (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

ESSENTIAL/COVID 19 ITEMS

34-022 Ordinance to levy taxes on all real and personal property within the corporate limits for 2021 (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

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

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

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

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

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

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

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

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

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

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

21-258 Authorize master services and purchasing agreement with Axon Enterprises, Inc., for the purchase of body cameras, tasers and data storage, $1.3 million annually (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

31-259 Authorize grant application to Bloomberg Associates for the Bloomberg Asphalt Art Initiative, $25,000.00 (no match) (sponsored by Mayor Stimpson) (submitted by Matt Anderson, Civic & Cultural Affairs).).

37-260 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine license for Happy Sushi, 3662 Airport Blvd., Ste 2A (sponsored by Councilmember Daves).

58-261 Declare weeds noxious, Weed Lien Group 1613

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

60-263 Accept donation of face shields from the Alabama Secretary of State's Office for use during the upcoming municipal elections (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk

03-264 Appoint Patrick Mitchell to the Police Citizens' Community Relations Advisory Council (sponsored by Councilmember Daves) (submitted by Lisa C. Lambert, City Clerk).

11. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/5/2021 - 9:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 11:16 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/5/2021 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Ricardo Woods, Legal Department

Sponsored by:

Mayor Stimpson

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	2/25/2021 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Carrier Corporation for a 40-ton chiller for the Hudson Senior Center.

General Fund.

Amount of Contract:

$30,054.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210319 Carrier Agenda Package POs	Cover Memo	3/19/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/25/2021 - 2:21 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
7985	2021	(3035) FACILITY MAINTENANCE	CARRIER 40 TON CHILLER FOR HUDSON SENIOR CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREEMENT NOT ON STATE CONTRACT)	$30,054.00	(297060) CARRIER CORPORATION

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

Adopted:

____
City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007985-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 1

Vendor
CARRIER CORPORATION
100 ALPHA DR #118

DESTREHAN, LA 70097

Tel#504-388-0225
Fax 985-764-7050

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604
MYRA.JACKSON@CITYOFMOBILE.ORG

Delivery Reference
CLIFTON THOMAS

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/21	297060	03/15/21			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

PER SOURCEWELL CONTRACT #030827 (FORMERLY NJPA).

CONTACT CLIFF THOMAS AT 208-1575 24 HOURS PRIOR TO DELIVERY.

LN	Description / Account	Qty	Unit Price	Net Price
001	CHILLER AS FOLLOWS:	1.00 EACH	23844.00000	23844.00

Additional Description Notes

CARRIER 40 TON CHILLER MODEL 30RAP040-6F-00100, INCLUDES CHILLER/STARTUP,
460,VOLT 3PHASE. SOURCEWELL CONTRACT NUMBER 030817
Vendor Item
Inventory Item/Loc 15206

1 2000.80.00.0000.0000.0000.0000.0000.44020.
E FAC06 .OPERSUPPLS. . 23844.00

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
CLIFTON THOMAS

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604

```
================================================================================
  Bill To                              |          Requisition 00007985-00   FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |2000.80.00.0000.0000.0000.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  CARRIER CORPORATION                      MECHANICAL SYSTEMS
  100 ALPHA DR #118                        850 OWENS STREET

                                           MOBILE, AL 36604
  DESTREHAN, LA 70097                      MYRA.JACKSON@CITYOFMOBILE.ORG

  Tel#504-388-0225                         Delivery Reference
      Fax 985-764-7050                     CLIFTON THOMAS

                                           Deliver To
                                           MECHANICAL SYSTEMS
                                           850 OWENS STREET

                                           MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/21	297060	03/15/21			FACILITY MAINTENANCE

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


002 WARRANTY, 10 YEAR COMPLETE UNIT              1.00      6210.00000        6210.00
    PARTS AND LABOR                              EACH

   1 2000.80.00.0000.0000.0000.0000.0000.44020.
      E FAC06     .OPERSUPPLS.          .                               6210.00

    Ship To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
    Delivery Reference
    CLIFTON THOMAS

    Deliver To
    MECHANICAL SYSTEMS
    850 OWENS STREET
    MOBILE, AL 36604
```

Requisition Link

```
                              Requisition Total                              30054.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E FAC06     .OPERSUPPLS.          .                30054.00          41486.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     2000.80.00.0000.0000.0000.0000.0000.44020.
                                                        30054.00
```

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007985-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Approved Page 3

Vendor CARRIER CORPORATION 100 ALPHA DR #118 DESTREHAN, LA 70097 Tel#504-388-0225 Fax 985-764-7050	Ship To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604 MYRA.JACKSON@CITYOFMOBILE.ORG Delivery Reference CLIFTON THOMAS Deliver To MECHANICAL SYSTEMS 850 OWENS STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/15/21	297060	03/15/21			FACILITY MAINTENANCE

Account		Amount	Remaining Budget
CAPITAL IMPROVEMENTS FUND EXP	OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	03/15/21	BRAD CHRISTENSEN	
Approved	03/15/21	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/15/21	MARILYN MCMILLAN	
Approved	03/15/21	RELYA MALLORY	Auto approved by: 91057604
Forward	03/16/21	JOHN PAINE	
Approved	03/18/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/18/21	DONALD ROSE	Approved by: 9105fola
Approved	03/18/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	03/18/21	HEATHER KIHYET	Auto approved by: 910516727
Approved	03/18/21	ANNE FOLEY	Auto approved by: 910516727

Authorized By: ______________________ Date: __________
Signature

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

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

Rachel Laurie Riddle
Chief Examiner

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

November 30, 2020

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

To Whom It May Concern,

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

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

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

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

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

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/jcp

Sourcewell

Sourcewell Awarded Contract

Carrier Corporation

HVAC & Refrigeration Systems

#030817-CAR

Maturity Date: 05/08/2021

Products & Services

Products & Services

COVID-19 Update

Sourcewell contract 030817-CAR gives access to the following types of goods and services:

- Heating
- Ventilation
- Air conditioning
- Refrigeration systems
- Refrigeration controls
- HVAC services
- Sustainable solutions

Become a Member

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

Search Vendors & Contracts

General Contracts

ezIQC Contracts

Sourcewell's website may contain links to nongovernment websites being provided as a convenience and for informational purposes only. Sourcewell neither endorses nor guarantees, in any way, the external organization's services, advice, or products included in these website links. Sourcewell bears no responsibility for the accuracy, legality, or timeliness of any content on the external site or for that of subsequent links. All questions related to content on external sites should be addressed directly to the host of that particular website.

Sourcewell for Vendors →

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Privacy Policy

Sitemap

Accessibility

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Carrier Corporation 030817-CAR

Pricing for contract #030817-CAR offers Sourcewell participating agencies the following discounts:

- 45-68.5% Discount off MSRP

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Sunbelt Fire Inc for repairs to 2010 E-One aerial fire apparatus.

Amount of Contract:
$20,570.33

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210325 Sunbelt Agenda Package POs	Cover Memo	3/25/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/25/2021 - 2:24 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
8435	2021	(2050) EQUIPMENT SERVICES	REPAIR HYDROMOTION SWIVEL ON 2010 E-ONE AERIAL FIRE APPARATUS (SOLE SOURCE FOR THIS MODEL APPARTUS)	$20,570.33	(198904) SUNBELT FIRE INC

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

Adopted:

____
City Clerk

Bill To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL
36604

Requisition 00008435-00 FY 2021

Acct No:
7000.40.20.0000.0000.2070.0000.0000.45050.
Review:
Buyer:
Status: Approved

Page 1

Vendor
SUNBELT FIRE INC
8050 MCGOWIN DRIVE

FAIRHOPE, AL 36532

Tel#251-928-9917
Fax 251-928-9933

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/21	198904				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes -------------- THIS REPIR IS BEING DONE AS A SOLE SOURCE OF SUPPLY AND REPAIR. PARTS ARE AVAILABLE FROM AN E-ONE DEALER ONLY.			
001	RERPAIRS TO BE DONE AS FOLLOWS HYDROMOTION SWIVEL TO BE REPAIRED. WINDOW OUT OF TRUCK ON DRIVERS DOOR. Additional Description Notes -------------- SUNBELT FIRE CASE 8267077 / RO 125166 3/19/21 BEING DONE AS A SOLE SOURCE ITEM. PARTS ARE AVAILABLE FROM THE MANUFACTURER E-ONE ONLY. REPAIR WILL BE DONE BY THE LOCAL E-ONE DEALER.	1.00 LOT	20570.33000	20570.33
	1 7000.40.20.0000.0000.2070.0000.0000.45050.			20570.33

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
SHERRIL DOWNEY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

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================================================================================
  Bill To                              |           Requisition 00008435-00  FY 2021
  MUNICIPAL GARAGE                     |
  770 GAYLE STREET                     |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.45050.
  MOBILE, AL                           |Review:
  36604                                |Buyer:
                                       |Status: Approved                      Page 2
================================================================================
  Vendor                                   Ship To
  SUNBELT FIRE INC                         MUNICIPAL GARAGE
  8050 MCGOWIN DRIVE                       770 GAYLE STREET

                                           MOBILE, AL 36604
  FAIRHOPE, AL 36532                       SHERRIL.DOWNEY@CITYOFMOBILE.ORG

  Tel#251-928-9917                         Delivery Reference
      Fax 251-928-9933                     SHERRIL DOWNEY

                                           Deliver To
                                           MUNICIPAL GARAGE
                                           770 GAYLE STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/24/21   |198904 |         |                     |EQUIPMENT SERVICES
--------------------------------------------------------------------------------
 LN Description / Account                       Qty     Unit Price     Net Price
Work Order: 93589
Work Order Task:      1
```

[Requisition Link]

```
                               Requisition Total                        20570.33

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.45050.
                                                        20570.33
        MOTOR POOL EXP                  REPAIR PARTS

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  03/24/21  DIANE MCCARTY
     Approved  03/24/21  DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  03/24/21  DONALD ROSE              Auto approved by: 9105paij
     Approved  03/24/21  SANDRA LEWIS             Auto approved by: 9105paij
     Approved  03/24/21  JOHN PAINE


                  Authorized By: ___________________________  Date: _____________
                                      Signature
```

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase order to Imagetrend Inc for annual subscription renewal for Elite Rescue and Elite Visual Informatics software.

General Fund.

Amount of Contract:
$90,375.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210325 Imagetrend Agenda Package POs	Cover Memo	3/25/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/25/2021 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8481	2021	(1510) FIRE ADMINISTRATION	ANNUAL SUBSCRIPTION RENEWAL FOR ELITE RESCUE AND ELITE VISUAL INFORMATICS SOFTWARE (GSA CONTRACT)	$90,375.00	(295732) IMAGETREND INC

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

Adopted:

____
City Clerk

munis
a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008481-00 FY 2021 Acct No: 6120.70.15.0000.0000.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved Page 1

Vendor
IMAGETREND, INC.
20855 KENSINGTON BLVD

LAKEVILLE, MN 55044

Tel#9524691589
Fax 9529855671

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/21	295732				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER INVOICE #127573.			
001	SERVICE, ELITE RESCUE SAAS ANNUAL FEES ON INVOICE 127573 AS PER GSA-GS-35F 365DA Vendor Item	1.00 EACH	79875.00000	79875.00
	1 6120.70.15.0000.0000.1510.0000.0000.42200.			79875.00
	Ship To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607			
002	SERVICE, ELITE VISUAL INFORMATICS EMS CUBE SAAS ANNUAL FEES ON INVOICE 127573 AS PER GSA-GS-35F 365DA Vendor Item	1.00 EACH	10500.00000	10500.00

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================================================================================
  Bill To                              |          Requisition 00008481-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |6120.70.15.0000.0000.1510.0000.0000.42200.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  9105fola
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 2
================================================================================
  Vendor                                   Ship To
  IMAGETREND, INC.                         FIRE CENTRAL SUPPLY
  20855 KENSINGTON BLVD                    2851 OLD SHELL ROAD

                                           MOBILE, AL 36607
  LAKEVILLE, MN 55044

  Tel#9524691589                           Delivery Reference
      Fax 9529855671                       VICTORIA RICHARDSON

                                           Deliver To
                                           FIRE CENTRAL SUPPLY
                                           2851 OLD SHELL ROAD

                                           MOBILE, AL 36607


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  03/24/21    |295732 |         |                     |FIRE ADMINISTRATION
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
   1 6120.70.15.0000.0000.1510.0000.0000.42200.                        10500.00

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

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

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                               Requisition Total                        90375.00

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     6120.70.15.0000.0000.1510.0000.0000.42200.
                                                        90375.00        1625618.66
        EMERGENCY MEDICAL SVCS EXP      PROFESSIONAL & TECHNICAL

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                      Comment
     Forward   03/24/21  JOHN PAINE
     Forward   03/24/21  JOHN PAINE
     Unknown   03/25/21  DONALD ROSE
     Approved  03/25/21  DONNA MICHELE STANLEY        Auto approved by: 910516727
     Approved  03/25/21  DONALD ROSE                  Approved by: 9105fola
     Approved  03/25/21  SANDRA LEWIS                 Auto approved by: 910516727
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008481-00 FY 2021

Acct No:
6120.70.15.0000.0000.1510.0000.0000.42200.
Review:
Buyer: 9105fola
Status: Approved

Page 3

Vendor
IMAGETREND, INC.
20855 KENSINGTON BLVD

LAKEVILLE, MN 55044

Tel#9524691589
Fax 9529855671

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/24/21	295732				FIRE ADMINISTRATION

LN Description / Account			Qty Unit Price Net Price
Approved	03/25/21	ANNE FOLEY	Auto approved by: 910516727
Approved	03/25/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	03/25/21	ANNE FOLEY	Auto approved by: 910516727
Approved	03/25/21	JAMES NEESE JR	Auto approved by: 910516727

Authorized By: ______________________________ Date: ______________
Signature

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov

WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT

MULTIPLE AWARD SCHEDULE

LARGE CATEGORY: F – INFORMATION TECHNOLOGY

FSC GROUP: 70

CONTRACT NUMBER:
GS-35F-365DA

PERIOD COVERED BY CONTRACT:
June 16, 2016 through June 15, 2021

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671
http://www.imagetrend.com/

Contractor's Administration Source: **contracts@imagetrend.com**

General Services Administration
Management Services Center Acquisition Division
Modification #**PA-0017**, dated **June 5, 2020**
Business Size: **Small**
DUNS: **023842573**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.

GSA AWARDED TERMS AND CONDITIONS
IMAGETREND, INC.

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN 511210:	Software Licenses
SIN 54151:	Software Maintenance Services
SIN 611420:	Information Technology Training
SIN 54151ECOM:	Electronic Commerce and Subscription Services
OLM:	Order Level Materials

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:** Please see the pricelist below.

1c. **HOURLY RATES (Services Only):** Please see the labor category descriptions below for details.

2. **MAXIMUM ORDER*:**

SIN 511210:	$500,000
SIN 54151:	$500,000
SIN 611420:	$250,000
SIN 54151ECOM:	$500,000

*If the "best value" selection places your order over this Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404

3. **MIMINUM ORDER:** $100.00

4. **GEOGRAPHIC COVERAGE:** Domestic Delivery Only

5. **POINT(S) OF PRODUCTION:**

20855 Kensington Blvd
Lakeville, MN 55044

6. **DISCOUNT FROM LIST PRICES:** Net GSA pricing is listed in the attached Pricelist

7. **QUANTITY DISCOUNT(S):**

1% for orders equal to or exceeding $150,000;
2% for orders equal to or exceeding $250,000

8. **PROMPT PAYMENT TERMS:** 0% Net 30 Days

9a. Government purchase cards ***are accepted*** at or below the micro-purchase threshold

9b. Government purchase cards ***are not accepted*** above the micro-purchase threshold

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** To be negotiated at the task order level

11b. **EXPEDITED DELIVERY:** To be negotiated at the task order level

11c. **OVERNIGHT AND 2-DAY DELIVERY:** To be negotiated at the task order level

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery

12. **FOB POINT:** Destination; 48 contiguous states and Washington, DC, as well as Alaska, Hawaii, and Puerto Rico

13a. **ORDERING ADDRESS:**

ImageTrend, Inc.
20855 Kensington Blvd
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671

13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3

14. **PAYMENT ADDRESS:**

ImageTrend, Inc.
20855 Kensington Blvd
Lakeville, MN 55044
Phone: 952-469-1589
Fax: 952-985-5671

15. **WARRANTY PROVISION:** N/A

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted at and below the micro-purchase threshold

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (if applicable).** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A

24a. **SPECIAL ATTRIBUITES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 Compliance for EIT:** As Applicable. For more information, please go to http://www.imagetrend.com/

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

25. **DUNS NUMBER:** 078407906

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Active

SIN	Manufacturer	Manufacturer Product Number	Product Name	Product Description	Unit of Issue	Number of Runs (Min)	Number of Runs (Max)	Price Offered to GSA (with IFF)	Warranty
Term Software License									
511210	ImageTrend, Inc.	Rescue_60000	ImageTrend Elite Rescue	Web-based EMS and Fire data collection and reporting system.	Each	60,000	69,999	$89,773.30	Standard commercial Warranty
511210	ImageTrend, Inc.	EMS_100000	ImageTrend Elite EMS	Web-based EMS data collection and reporting system.	Each	100,000	100,000+	$119,697.73	Standard commercial Warranty
ImageTrend Elite Rescue Annual Support									
54151	ImageTrend, Inc.	Resc_Sup60000	ImageTrend Elite Rescue Annual Support	Support services for Elite Rescue as defined in SLA	Each Year	60,000	69,999	$14,363.73	Standard commercial Warranty
ImageTrend Elite EMS Annual Support									
54151	ImageTrend, Inc.	EMS_Sup100000	ImageTrend Elite EMS Annual Support	Support Services for Elite EMS as defined in SLA	Each Year	100,000	100,000+	$19,151.64	Standard commercial Warranty
ImageTrend Elite EMS Implementation									
54151	ImageTrend, Inc.	EMS_Imp100000	ImageTrend Elite EMS Implementation	Web-based EMS data collection	Each	100,000	100,000+	$19,949.62	Standard commercial Warranty
ImageTrend Elite Annual Hosting									
54151E COM	ImageTrend, Inc.	Elite_Host100000	ImageTrend Elite Annual Hosting	Hosting services for Elite EMS or Elite Rescue, 99.9% uptime	Each	100,000	100,000+	$20,947.10	Standard commercial Warranty
ImageTrend Elite EMS Software as a Service									
54151E COM	ImageTrend, Inc.	EMS_SaaS1	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	1	1,249	$1,994.96	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_Saas1250	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	1,250	2,499	$2,992.44	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS2500	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	2,500	3,999	$3,989.92	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS4000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	4,000	9,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS10000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	10,000	14,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS15000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	15,000	19,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS20000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	20,000	29,999	$4,987.41	Standard commercial Warranty

54151E COM	ImageTrend, Inc.	EMS_SaaS30000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	30,000	39,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS40000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	40,000	49,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS50000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	50,000	59,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS60000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	60,000	69,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS70000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	70,000	79,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS80000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	80,000	89,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS90000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	90,000	99,999	$4,987.41	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS100000	ImageTrend Elite EMS Software as a Service (SaaS)	Web-Based EMS Data Collection	Each	100,000	100,000+	$4,987.41	Standard commercial Warranty
ImageTrend Elite Rescue Software as a Service									
54151E COM	ImageTrend, Inc.	Rescue_SaaS_1	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1	1,249	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_1250	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	1,250	2,499	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaSs_2500	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	2,500	3,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_4000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	4,000	9,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_10000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	10,000	14,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_15000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	15,000	19,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_20000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	20,000	29,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_30000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	30,000	39,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_40000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	40,000	49,999	$2.24	Standard commercial Warranty

54151E COM	ImageTrend, Inc.	Rescue_SaaS_50000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	50,000	59,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_60000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	60,000	69,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_70000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	70,000	79,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_80000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	80,000	89,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_90000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	90,000	99,999	$2.24	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Rescue_SaaS_100000	ImageTrend Elite Rescue Software as a Service (SaaS)	Web-based EMS and Fire data collection and reporting system. Includes annual support and hosting	Per Incident	100,000	100,000+	$2.24	Standard commercial Warranty
ImageTrend Elite Rescue Software as a Service Implementation									
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp1	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1	1,249	$2,493.70	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp1250	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	1,250	2,499	$3,491.18	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp2500	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	2,500	3,999	$4,488.66	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp4000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	4,000	9,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp10000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	10,000	14,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp15000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	15,000	19,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp20000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	20,000	29,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp30000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	30,000	39,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp40000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	40,000	49,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp50000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	50,000	59,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp60000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	60,000	69,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp70000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	70,000	79,999	$6,982.37	Standard commercial Warranty

54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp80000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	80,000	89,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp90000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	90,000	99,999	$6,982.37	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	Resc_SaaS_Imp100000	ImageTrend Elite Rescue Software as a Service Implementation	Web-based EMS and Fire	Each	100,000	100,000+	$6,982.37	Standard commercial Warranty
ImageTrend Elite Field Annual Support									
54151E COM	ImageTrend, Inc.	Field_Sup60000	ImageTrend Elite Field Annual Support	Support Services for the Elite Field as defined in SLA	Each	60,000	69,999	9,092.19	Standard commercial Warranty
ImageTrend Elite EMS Software as a Service(annual support and hosting)									
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup1	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1	1,249	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup1250	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	1,250	2,499	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup2500	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	2,500	3,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup4000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	4,000	9,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup10000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	10,000	14,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup15000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	15,000	19,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup20000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	20,000	29,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup30000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	30,000	39,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup40000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	40,000	49,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup50000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	50,000	59,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup60000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	60,000	69,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup70000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	70,000	79,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup80000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	80,000	89,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup90000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	90,000	99,999	$1.99	Standard commercial Warranty
54151E COM	ImageTrend, Inc.	EMS_SaaS_Sup100000	ImageTrend Elite EMS Software as a Service (includes annual support and hosting)	Web-based EMS data collection and reporting system. Includes annual support and hosting	Each	100,000	100,000+	$1.99	Standard commercial Warranty

SIN	Manufacturer	Product Name	Product Description	Price Offered to GSA (including IFF)
611420	ImageTrend, Inc.	Onsite Training Sessions	Onsite Training Sessions	$947.10

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stivers Ford Lincoln Inc for one Ford F450 crew cab chassis.

General Fund.

Amount of Contract:

$47,223.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20210325 Stivers Agenda Package POs	Cover Memo	3/25/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	3/25/2021 - 2:24 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
4911	2021	(F7000) MOTOR POOL	2021 FORD F450 CREW CAB CHASSIS (AL STATE CONTRACT)	$47,223.00	(292393) STIVERS FORD LINCOLN INC

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

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |          Requisition 00004911-00  FY 2021
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 1
================================================================================
  Vendor                                   Ship To
  STIVERS FORD LINCOLN INC                 MOTOR POOL
  4000 EASTERN BLVD                        745 BROAD STREET

                                           MOBILE, AL 36604
  MONTGOMERY, AL 36116                     CARTERD@CITYOFMOBILE.ORG

  Tel#334-613-5000                         Delivery Reference
      Fax 334-613-5018                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship        |          |
  Ordered     |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  01/15/21    |292393 |          |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                         Qty    Unit Price     Net Price

001 SIGN BODY TRUCK AS SPECIFIED: 2021           1.00   47223.00000      47223.00
    OR NEWER  CREW CAB AND CHASSIS               EACH
    WITH DIESEL FUEL ENGINE. TO HAVE
    CAB TO XLE OF 62 INCHES, NO
    WARNING LIGHTS IN THE
    HEADLIGHT/TURN SIGNAL FIXTURES
    ON/IN THE FRONT.  VENDOR TO
    PROVIDE 2021 OR NEWER FORD F450
    CREW CAB CAB ABD CHASSIS WITH A
    GVW OF 16,500.  CHASSIS TO BE
    WHITE IN COLOR.  PRICE INCLUDES
    DELIVERY TO THE CITY OF MOBILE.
    PRICING TO BE AS PER STATE OF
    ALABAMA CONTRACT MA999000000114
    (T193A)  LINE 7  AND YOUR QUOTE
    DATED 3-3-2021  TITLE WORK TO BE
    SIGNED BY THE PURCHASING AGENT OF
    THE CITY OF MOBILE.
    Additional Description Notes
    -------------
    2021 FORD F450 CREW CAB AND CHASSIS WITH 10.5' SIGN BODY BED MOUNTED ON
    CHASSIS WITH DIESEL FUEL ENGINE. REQUESTED BY TRAFFIC ENGINEERING.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02060   .VEHICLEEXP.          .                               47223.00
```

```
================================================================================
  Bill To                                |          Requisition 00004911-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Approved                  Page 2
================================================================================
  Vendor                                     Ship To
  STIVERS FORD LINCOLN INC                   MOTOR POOL
  4000 EASTERN BLVD                          745 BROAD STREET

                                             MOBILE, AL 36604
  MONTGOMERY, AL 36116                       CARTERD@CITYOFMOBILE.ORG

  Tel#334-613-5000                           Delivery Reference
      Fax 334-613-5018                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship       |         |
  Ordered     |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  01/15/21    |292393 |         |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty     Unit Price     Net Price

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

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

Requisition Link

```
                              Requisition Total                         47223.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E MP02060   .VEHICLEEXP.          .                47223.00           9393.93

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        47223.00
        MOTOR POOL EXP                 VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date        Clerk                   Comment
     CCancelled02/17/21    JOHN PAINE                GL Allocation changed
     CCancelled03/25/21    JOHN PAINE                GL Allocation changed
     Approved  01/19/21    DIANE MCCARTY
```

Bill To	Requisition 00004911-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
STIVERS FORD LINCOLN INC	MOTOR POOL
4000 EASTERN BLVD	745 BROAD STREET
	MOBILE, AL 36604
MONTGOMERY, AL 36116	CARTERD@CITYOFMOBILE.ORG
Tel#334-613-5000	Delivery Reference
Fax 334-613-5018	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/15/21	292393				MOTOR POOL

LN Description / Account   Qty   Unit Price   Net Price

Approved	02/17/21	DIANE MCCARTY	
Approved	03/25/21	DIANE MCCARTY	
Forward	03/22/21	HEATHER KIHYET	Automatic Forward to 9105paij
Approved	03/25/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/25/21	DONALD ROSE	Auto approved by: 9105paij
Approved	03/25/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/25/21	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 200000000114** **NOT TO EXCEED AMOUNT:**

Begin Date:	01/21/2020	Procurement Folder:	839211
Expiration Date:	01/21/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/19/21	Version Number:	5

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA-TRUCK CHASSIS 8,600 - 18,999 GVWR

TRUCK CHASSIS 8,600 - 18,999 GVWR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000042177: Stivers Ford Lincoln

4000 Eastern Boulevard

Montgomery AL 36116

Contact:

Billy Bruce
3346135000 EXT: 5056
Bbruce@Stiversonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$23,547.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
8,600 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 8,600 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
WHEEL BASE: 131"-137" MINIMUM
CAB TO AXLE: 55" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
4 WHEEL ABS BRAKES
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:__FORD__

MODEL:_F250 REGULAR CAB CHASSIS__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$9,946.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE
DIESEL ENGINE UPGRADE:

MAKE:_FORD_

MODEL:_6.7L_

TO INCLDE TIRES TO MEET GVWR , TRANSMISSION AND FUEL TANK.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$38,181.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
EXTENDED CAB (4 DOOR)
WHEELBASE: 161"
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
MINIMUM 35 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_FORD_

MODEL:_F350 EXTENDED CAB CHASSIS_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE

COMMODITY / SERVICE INFORMATION

OPTION PACKAGE
OPTION PACKAGE:

AUTOMATIC TRANSMISSION WITH PTO PROVISION
$__ NO CHARGE__

FUEL LINE KIT, MUST BE ORDERED FOR FLAT OR UTILITY BODY.
$__NO CHARGE__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$32,090.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
15,000 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 15,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION, AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

Final

MAKE:_FORD__

MODEL:_F450 REGULAR CAB CHASSIS_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		$0.000000	$8,989.00			$8,989.00	$8,989.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE
DIESEL ENGINE UPGRADE:

DIESEL ENGINE:
MAKE:__FORD___
MODEL:_6.7L_
$_8571.00_

END OF FRAME CONNECTION WIRING FOR BODIES.
$_NO CHARGE__

40-GALLON FUEL TANK, DIESEL ALUMINUM OR POLYPROPYLENE.
$_NO CHARGE_

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	$34,987.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
16,500 TRUCK CHASSIS CREW CAB

COMMODITY / SERVICE INFORMATION

TRUCK CHASSIS, 16,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX SPOT MIRRORS.
FUEL LINE KIT.

MAKE:_FORD_

MODEL:_F450 CREW CAB CHASSIS__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0		$0.000000	$8,989.00			$8,989.00	$8,989.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

Final

DIESEL ENGINE:
MAKE:_FORD__
MODEL:_6.7L_
$_8571.00_

AUTOMATIC TRANSMISSION 5-SPEED MINIMUM.
$_NO CHARGE__

FUEL TANK, DIESEL ALUMINUM OR POLYPROPYLENE.
$_NO CHARGE__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	$29,034.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
WHEEL BASE: 171.5" MINIMUM
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
4 WHEEL ABS BRAKES
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_FORD__

MODEL:_F350 CREW CAB_

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

COMMODITY / SERVICE INFORMATION

10	0	EA	$9,839.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE
DIESEL ENGINE UPGRADE:

MAKE:_FORD_

MODEL:_6.7L_

TO INCLUDE TIRES TO MEET GVWR , TRANSMISSION AND FUEL TANK.

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTIONS
OPTIONS: TO BE BILLED AT DEALER INVOICE PRICING.

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

Final

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

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

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

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

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

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

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

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

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

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

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

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

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

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

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

Non-appropriation of funds

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

Proration

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

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

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

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

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

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

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

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

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

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

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

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

PURPOSE:

THE PURPOSE OF THIS RFB IS TO ESTABLISH A STATEWIDE CONTRACT FOR CURRENT MODEL YEAR TRUCK CHASSIS 8600LBS to 18,999LBS..

IN ADDITION TO THE STATE OF ALABAMA AGENCIES, THIS CONTRACT WILL ALSO BE MADE AVAILABLE TO OTHER LOCAL GOVERNMENT ENTITIES SUCH AS COUNTIES, CITIES, SCHOOLS, ETC.

MANDATORY PRE-BID MEETING:

THERE WILL BE A MANDATORY PRE-BID MEETING HELD ON JULY 9, 2019 AT 9:00AM AT THE STATE OF ALABAMA DIVISION OF PURCHASING AUDITORIUM LOCATED AT THE RSA UNION BUILDING, 100 N. UNION ST. SUITE 192, MONTGOMERY AL 36104.

FAILURE TO HAVE A REPRESENTATIVE OF YOUR FIRM ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN THE REJECTION OF YOUR RFB.

ALL QUESTIONS PERTAINING TO THIS RFB MUST BE SUBMITTED EITHER PRIOR OR DURING THE MANDATORY PRE-BID MEETING. ALL QUESTIONS WILL BE ANSWERED DURING THE PRE-BID MEETING.

AFTER THE PRE-BID MEETING HAS CONCLUDED, NO FURTHER QUESTIONS WILL BE ALLOWED.

AWARD:

AWARD WILL BE MADE BY COMMODITY GROUPING IN ACCORDANCE WITH THE LIFE CYCLE COST EVALUATION TO THE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

AWARDED VENDOR MUST BE LOCATED IN ALABAMA AND ALL INSTALLATIONS MUST BE PERFORMED IN MONTGOMERY UNLESS ARRANGEMENTS ARE MADE BY THE VENDOR AND THE AGENCY.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

QUANTITY:

THE QUANTITY TO BE PURCHASED FROM THIS CONTRACT IS UNKNOWN AND THE STATE MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE PURCHASED.

PRICING:

ALL PRICING MUST BE FIRM. ORDERING AGENCY WILL CALL TO GET A QUOTE FROM CONTRACT VENDOR. VENDOR WILL PROVIDE PRICE QUOTE BY GIVING CURRENT MANUFACTURER CATALOG LIST PRICE LESS CONTRACT PERCENTAGE DISCOUNT

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

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

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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

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

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

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

PRICING INCREASE

AT THE RENEWAL OF EACH CONTRACT PERIOD, UP TO A 5% PRICE INCREASE MAY BE ALLOWED, IF AGREED UPON BY BOTH THE CONTRACT VENDOR AND THE STATE OF ALABAMA. THE REQUEST FOR A PRICE INCREASE MUST HAVE JUSTIFIABLE PROOF IN WRITING AND MUST BE SUBMITTED TO THE STATE OF ALABAMA AT THE START OF THE CONTRACT RENEWAL PROCESS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 12 MONTH PERIOD**. JUSTIFIABLE PROOF MAY BE COPIES OF MSRPs SHOWING A PRICE INCREASE IN THE NEW MODEL'S PRICE OVER THE CURRENT MODEL'S PRICE, OR COPIES OF THE MANUFACTURER'S MATERIAL COST SHEETS OF THE NEW MODEL OVER THE MANUFACTURER'S MATERIAL COST SHEETS OF THE CURRENT MODEL SHOWING AN INCREASE IN MATERIAL COST RESULTING IN A PRICE INCREASE IN THE NEW YEAR'S MODEL.** ANY PRICE INCREASE ALLOWED WILL BE BASED ON A PERCENTAGE DIFFERENCE OF THE CONTRACT PRICE IN EFFECT AT THE START OF THE CONTRACT RENEWAL PROCESS AND MUST NOT EXCEED 5%. ANY PRICE RESULTING FROM AN AGREED UPON INCREASE, MUST BE FIRM FOR THE 12 MONTH PERIOD OF THE CONTRACT.

ELECTRONIC PAYMENT

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

TRUCK CHASSIS GVWR 8,600 – 18,999 LBS.

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.

2. PRE-DELIVERY SERVICE OF THE CHASSIS.

3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES: VENDOR MUST FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.

4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

5. DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED OR IF NO DROP SHIP IS SPECIFIED ON THE PO THEN TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.

2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE ORDERING AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE DATE. THIS INFORMATION SHALL BE PROVIDED AT LEAST 60 DAYS PRIOR TO ARRIVAL.

3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATIONS OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATIONS TO INCLUDE PRE-DELIVERY SERVICE, VISABLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS, AND OR TIRES, RADIO, SPECIAL LIGHTING, PTO UNIT AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE AGENCY WITHIN 4 HOURS BY EMAIL.

4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 90 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.

5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 90 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AT THE RATE THAT THE DEPT. OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE.

6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION, THE STATE OF ALABAMA MAY TERMINATE THE BODY VENDOR'S CONTRACT AFTER

THREE DOCUMENTED OCCURANCES AND EXCERSISE THE PERFORMANCE BOND FOR LIQUIDATED DAMAGES INCURRED BY THE STATE.

FEDERALLY MANDATED COMPONENT:

VENDORS MAY PASS ON DEALER INVOICE COST OF ANY FEDERALLY MANDATED ADDITIONAL COMPONENTS REQUIRED DURING THE CONTRACT PERIOD. DOCUMENTATION OF INCREASED COST MUST BE PROVIDED TO STATE PURCHASING IN WRITING.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

COLOR:

MANUFACTURER STANDARD FACTORY WHITE WITH MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

ALL VEHICLES WILL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS AS SHOWN AND ALL EQUIPMENT WILL BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED AND AUTHORIZED. THE STATE OF ALABAMA WILL AUTHORIZE THE USE OF MANUFACTURER CERTIFIED UPFITTERS.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS. EX. FLAT AND FLAT DUMPS MUST BE EQUIPPED WITH IMPACT BUMPERS.

ALL ADDITIONAL OPTIONS SHALL BE PRICED AT DEALER COST PLUS THE PERCENTAGE MARK-UP.

WARRANTY INFORMATION:

CHASSIS SHALL BE WARRANTIED FOR A MINIMUM OF 24 MONTHS OR 24,000 MILES. ENGINE AND DRIVETRAIN SHALL BE WARRANTED FOR A MINIMUM OF 5 YEARS OR 100,000 MILES. WARRANTY SHALL COVER ALL PARTS, LABOR AND FREIGHT COST ASSOCIATED WITH REPAIRS AND OR REPLACEMENT OF DEFECTIVE EQUIPMENT. DEALERS WILL BE RESPONSIBLE FOR TRANSPORTING TO SUB-VENDORS FOR REPAIRS WHILE VEHICLE IS UNDER WARRANTY AND EXTENDED WARRANTY. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE OF THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

ADDITIONAL INFO ADDED TO SPECIFICATIONS:

WIRING TO RUN TO THE END OF CHASSIS FRAME ON 15,000 < GVW

CHASSIS IS TO COME WITH ONE SPARE TIRE & FACTORY RIM.

ALL NEW CHASSIS TRUCKS TO COME WITH A MINIMUM OF AN AUTOMATIC 5-SPEED TRANSMISSION.

CAB ASSIST STEPS ARE TO BE BLACK RECTANGULAR WITH STEP INSERTS.

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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 200000000116** **NOT TO EXCEED AMOUNT:**

Begin Date:	01/21/2020	Procurement Folder:	839211
Expiration Date:	01/21/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/26/21	Version Number:	5

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA-TRUCK CHASSIS 8,600 - 18,999 GVWR
TRUCK CHASSIS 8,600 - 18,999 GVWR

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	Contact:
VC000049975: Tallassee Automotive Inc.	BRUCE BROWN 3342836815
1618 Gilmer Avenue	BBROWN@TALLASSEEAUTOMOTIVE.COM
Tallassee AL 36078	

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$37,417.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 55" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
35 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_RAM__

MODEL:_3500 Crew Cab TRADESMAN 2 WD D23L92_

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$38,361.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 59" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_RAM_

MODEL:_3500 Crew Cab & CN TRADESAN 2WD DD3L93_

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

AUTOMATIC TRANSMISSION WITH PTO PROVISION
$_161.00__
.
FUEL LINE KIT, MUST BE ORDERED FOR FLAT OR UTILITY BODY.
$_STANDARD__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$35,372.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
WHEELBASE: 137" MINIMUM
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION, AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_RAM_

MODEL:_3500 Reg Cab TRADESMAN 2 WD DD3L63 _

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$_161.00__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	$33,143.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
15000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 15,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_RAM__

MODEL:_4500 Crew Cab TRADESMAN 2WD DP4L93__

COMMODITY / SERVICE INFORMATION

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TUBELESS TIRES, TO MEET GVWR, SET 0F 7 WITH DISC RIMS.
$_INCLUDED__

FUEL LINE KIT, MUST BE ORDERED FOR FLAT OR UTILITY BODY.
$_STANDARD_

CAB STEPS
$_449.00__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	$42,191.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
15000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 15,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH CONVEX 5" SPOT.
FUEL LINE KIT.

MAKE:_RAM_

MODEL: Crew Cab TRADESMAN 2WD DP4L93_

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$_161.00__

END OF FRAME CONNECTION WIRING FOR BODIES.
$_STANDARD__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	$34,532.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE

COMMODITY / SERVICE INFORMATION

17,500 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 17,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE MIRRORS.
FUEL LINE KIT.

MAKE:_RAM_

MODEL:_5500 Crew Cab TRADESMAN 2WD DP5L93_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	$31,592.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
17,500 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 17,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
Final
STANDARD CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
40 GALLON FUEL TANK, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX MIRRORS.
FUEL LINE KIT.

MAKE:_RAM_

MODEL:_5500 Regular Cab TRADESMAN 2WD DP5L63_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

END OF FRAME CONNECTION WIRING FOR BODIES.
$_STANDARD_

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE

COMMODITY / SERVICE INFORMATION
OPTIONS: OPTIONS: TO BE BILLED AT DEALER INVOICE PRICING.

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

Approved: Michael A. Jones

Purchasing Director

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

Final

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

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

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

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

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

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

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

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

Bid number not on envelope/package/box
Bid responses with multiple bid numbers in same envelope not properly identified
Bid responses received late
Bid responses not signed/not original signature
Bid responses not notarized/not original signature of notary and/or notary expiration
Bidder notarized own signature
Required information not submitted with bid response
Failure to submit the original bid and a complete exact copy
Bid response received from non-subscribed/expired vendor (Effective March 1, 2021 Subscriptions will no longer be required)

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

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

Vendor Registration and Subscription Fee (Effective March 1, 2021 Subscriptions will no longer be required)
Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, https://procurement.staars.alabama.gov. Vendors wishing to respond to Requests for Bids (RFB) opening prior to March 1, 2021 must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors. (Effective March 1, 2021 Subscriptions will no longer be required.)

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods. (Effective March 1, 2021 Subscriptions will no longer be required.)
Communication during Solicitation Process
There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

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

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

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

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

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

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

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

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

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

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

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

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

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

PURPOSE:

THE PURPOSE OF THIS RFB IS TO ESTABLISH A STATEWIDE CONTRACT FOR CURRENT MODEL YEAR TRUCK CHASSIS 8600LBS to 18,999LBS..

IN ADDITION TO THE STATE OF ALABAMA AGENCIES, THIS CONTRACT WILL ALSO BE MADE AVAILABLE TO OTHER LOCAL GOVERNMENT ENTITIES SUCH AS COUNTIES, CITIES, SCHOOLS, ETC.

MANDATORY PRE-BID MEETING:

THERE WILL BE A MANDATORY PRE-BID MEETING HELD ON JULY 9, 2019 AT 9:00AM AT THE STATE OF ALABAMA DIVISION OF PURCHASING AUDITORIUM LOCATED AT THE RSA UNION BUILDING, 100 N. UNION ST. SUITE 192, MONTGOMERY AL 36104.

FAILURE TO HAVE A REPRESENTATIVE OF YOUR FIRM ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN THE REJECTION OF YOUR RFB.

ALL QUESTIONS PERTAINING TO THIS RFB MUST BE SUBMITTED EITHER PRIOR OR DURING THE MANDATORY PRE-BID MEETING. ALL QUESTIONS WILL BE ANSWERED DURING THE PRE-BID MEETING.

AFTER THE PRE-BID MEETING HAS CONCLUDED, NO FURTHER QUESTIONS WILL BE ALLOWED.

AWARD:

AWARD WILL BE MADE BY COMMODITY GROUPING IN ACCORDANCE WITH THE LIFE CYCLE COST EVALUATION TO THE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

AWARDED VENDOR MUST BE LOCATED IN ALABAMA AND ALL INSTALLATIONS MUST BE PERFORMED IN MONTGOMERY UNLESS ARRANGEMENTS ARE MADE BY THE VENDOR AND THE AGENCY.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

QUANTITY:

THE QUANTITY TO BE PURCHASED FROM THIS CONTRACT IS UNKNOWN AND THE STATE MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE PURCHASED.

PRICING:

ALL PRICING MUST BE FIRM. ORDERING AGENCY WILL CALL TO GET A QUOTE FROM CONTRACT VENDOR. VENDOR WILL PROVIDE PRICE QUOTE BY GIVING CURRENT MANUFACTURER CATALOG LIST PRICE LESS CONTRACT PERCENTAGE DISCOUNT

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

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

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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

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

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

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

PRICING INCREASE

AT THE RENEWAL OF EACH CONTRACT PERIOD, UP TO A 5% PRICE INCREASE MAY BE ALLOWED, IF AGREED UPON BY BOTH THE CONTRACT VENDOR AND THE STATE OF ALABAMA. THE REQUEST FOR A PRICE INCREASE MUST HAVE JUSTIFIABLE PROOF IN WRITING AND MUST BE SUBMITTED TO THE STATE OF ALABAMA AT THE START OF THE CONTRACT RENEWAL PROCESS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 12 MONTH PERIOD. **JUSTIFIABLE PROOF MAY BE COPIES OF MSRPs SHOWING A PRICE INCREASE IN THE NEW MODEL'S PRICE OVER THE CURRENT MODEL'S PRICE, OR COPIES OF THE MANUFACTURER'S MATERIAL COST SHEETS OF THE NEW MODEL OVER THE MANUFACTURER'S MATERIAL COST SHEETS OF THE CURRENT MODEL SHOWING AN INCREASE IN MATERIAL COST RESULTING IN A PRICE INCREASE IN THE NEW YEAR'S MODEL.** ANY PRICE INCREASE ALLOWED WILL BE BASED ON A PERCENTAGE DIFFERENCE OF THE CONTRACT PRICE IN EFFECT AT THE START OF THE CONTRACT RENEWAL PROCESS AND MUST NOT EXCEED 5%. ANY PRICE RESULTING FROM AN AGREED UPON INCREASE, MUST BE FIRM FOR THE 12 MONTH PERIOD OF THE CONTRACT.

ELECTRONIC PAYMENT

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

TRUCK CHASSIS GVWR 8,600 – 18,999 LBS.

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.

2. PRE-DELIVERY SERVICE OF THE CHASSIS.

3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES: VENDOR MUST FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.

4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

5. DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED OR IF NO DROP SHIP IS SPECIFIED ON THE PO THEN TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.

2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE ORDERING AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE DATE. THIS INFORMATION SHALL BE PROVIDED AT LEAST 60 DAYS PRIOR TO ARRIVAL.

3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATIONS OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATIONS TO INCLUDE PRE-DELIVERY SERVICE, VISABLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS, AND OR TIRES, RADIO, SPECIAL LIGHTING, PTO UNIT AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE AGENCY WITHIN 4 HOURS BY EMAIL.

4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 90 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.

5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 90 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AT THE RATE THAT THE DEPT. OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE.

6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION, THE STATE OF ALABAMA MAY TERMINATE THE BODY VENDOR'S CONTRACT AFTER

THREE DOCUMENTED OCCURANCES AND EXCERSISE THE PERFORMANCE BOND FOR LIQUIDATED DAMAGES INCURRED BY THE STATE.

FEDERALLY MANDATED COMPONENT:

VENDORS MAY PASS ON DEALER INVOICE COST OF ANY FEDERALLY MANDATED ADDITIONAL COMPONENTS REQUIRED DURING THE CONTRACT PERIOD. DOCUMENTATION OF INCREASED COST MUST BE PROVIDED TO STATE PURCHASING IN WRITING.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

COLOR:

MANUFACTURER STANDARD FACTORY WHITE WITH MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

ALL VEHICLES WILL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS AS SHOWN AND ALL EQUIPMENT WILL BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED AND AUTHORIZED. THE STATE OF ALABAMA WILL AUTHORIZE THE USE OF MANUFACTURER CERTIFIED UPFITTERS.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS. EX. FLAT AND FLAT DUMPS MUST BE EQUIPPED WITH IMPACT BUMPERS.

ALL ADDITIONAL OPTIONS SHALL BE PRICED AT DEALER COST PLUS THE PERCENTAGE MARK-UP.

WARRANTY INFORMATION:

CHASSIS SHALL BE WARRANTIED FOR A MINIMUM OF 24 MONTHS OR 24,000 MILES. ENGINE AND DRIVETRAIN SHALL BE WARRANTED FOR A MINIMUM OF 5 YEARS OR 100,000 MILES. WARRANTY SHALL COVER ALL PARTS, LABOR AND FREIGHT COST ASSOCIATED WITH REPAIRS AND OR REPLACEMENT OF DEFECTIVE EQUIPMENT. DEALERS WILL BE RESPONSIBLE FOR TRANSPORTING TO SUB-VENDORS FOR REPAIRS WHILE VEHICLE IS UNDER WARRANTY AND EXTENDED WARRANTY. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE OF THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

ADDITIONAL INFO ADDED TO SPECIFICATIONS:

WIRING TO RUN TO THE END OF CHASSIS FRAME ON 15,000 < GVW

CHASSIS IS TO COME WITH ONE SPARE TIRE & FACTORY RIM.

ALL NEW CHASSIS TRUCKS TO COME WITH A MINIMUM OF AN AUTOMATIC 5-SPEED TRANSMISSION.

CAB ASSIST STEPS ARE TO BE BLACK RECTANGULAR WITH STEP INSERTS.

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 200000000117** **NOT TO EXCEED AMOUNT:**

Begin Date:	01/21/2020	Procurement Folder:	839211
Expiration Date:	01/21/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/22/21	Version Number:	4

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA-TRUCK CHASSIS 8,600 - 18,999 GVWR
TRUCK CHASSIS 8,600 - 18,999 GVWR

Ship To: **Bill To:**

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:	Contact:
VC000053996: Larry Puckett Chevrolet, Inc	Chris Ducote
P O Box 680280	3342859300 EXT: 438
Prattville AL 36068	Chris.Ducote@Larrypuckett.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$28,710.050000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
8,600 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 8,600 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
WHEEL BASE: 167" MINIMUM
CAB TO AXLE: 55" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
4 WHEEL ABS BRAKES
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_CHEVROLET__

MODEL:_SILVERADO 2500 HD 2WD CREW CAB_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$8,999.900000	$0.00			$0.00	$0.00

Final

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE
DIESEL ENGINE UPGRADE:

MAKE:_CHEVROLET_

MODEL:_DURAMX 6.6L Turbo-Diesel V8 w/ ALLISON 10 Speed Transmission._

TO INCLUDE 10 PLY TIRES TO MEET GVWR , TRANSMISSION AND FUEL TANK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$26,778.330000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
8,600 TRUCK CHASSIS EXTENDED CAB
TRUCK CHASSIS, 8,600 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
EXTENDED CAB 4 DOOR
WHEEL BASE: 157" MINIMUM
CAB TO AXLE: 55" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
4 WHEEL ABS BRAKES
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_CHEVROLET_

MODEL:_SILVERADO 2500HD, LWB, 2WD, Double Cab_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$8,999.900000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE

DIESEL ENGINE UPGRADE:

MAKE:_CHEVROLET_

MODEL:_DURAMAX 6.6L Turbo-Diesel V8 w/ALLISON 10 Speed Automatic Transmission_

TO INCLDE TIRES TO MEET GVWR , TRANSMISSION AND FUEL TANK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$29,794.760000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
WHEEL BASE: 171.5" MINIMUM
CAB TO AXLE: 55" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
4 WHEEL ABS BRAKES
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_CHEVROLET__

MODEL:_SILVERADO 3500HD LWB, 2WD, Crew Cab_

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	$8,999.900000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
DIESEL ENGINE UPGRADE
DIESEL ENGINE UPGRADE:

MAKE:_CHEVROLET_

MODEL:_DURAMAX 6.6L Turbo-Diesel V8 Engine w/ALLISON 10-Speed Automatic Transmission_

TO INCLDE TIRES TO MEET GVWR , TRANSMISSION AND FUEL TANK.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	$26,631.970000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
11,000 TRUCK CHASSIS STANDARD CAB

TRUCK CHASSIS, 11,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
WHEELBASE: 131" 141"
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
GAS ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
DUAL AIR BAGS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION, AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE.
FUEL LINE KIT.

MAKE:_CHEVROLET_

MODEL:_SILVERADO 3500HD Regular Chassis Cab, 2WD_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	$43,632.800000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
15000 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 15,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
WHEEL BASE: 137"
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH CONVEX 5" SPOT.
FUEL LINE KIT.

Final

MAKE:_CHEVROLET_

MODEL:_SILVERADO Medium Duty 4500HD Regular Chassis Cab 2WD 15,000 GVWR, Duramax 6.6L Turbo-Diesel V8 Engine w/Allison _A1700 RDS 6 Speed Automatic Transmission.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

END OF FRAME CONNECTION WIRING FOR BODIES.
$_205.00__

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		$0.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION
0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE OPTIONS: OPTIONS: TO BE BILLED AT DEALER INVOICE PRICING.

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

Approved: Michael A. Jones

Purchasing Director

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

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

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

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

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

Non-appropriation of funds

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

Proration

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

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

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

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

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

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

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

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

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

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

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

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

PURPOSE:

THE PURPOSE OF THIS RFB IS TO ESTABLISH A STATEWIDE CONTRACT FOR CURRENT MODEL YEAR TRUCK CHASSIS 8600LBS to 18,999LBS..

IN ADDITION TO THE STATE OF ALABAMA AGENCIES, THIS CONTRACT WILL ALSO BE MADE AVAILABLE TO OTHER LOCAL GOVERNMENT ENTITIES SUCH AS COUNTIES, CITIES, SCHOOLS, ETC.

MANDATORY PRE-BID MEETING:

THERE WILL BE A MANDATORY PRE-BID MEETING HELD ON JULY 9, 2019 AT 9:00AM AT THE STATE OF ALABAMA DIVISION OF PURCHASING AUDITORIUM LOCATED AT THE RSA UNION BUILDING, 100 N. UNION ST. SUITE 192, MONTGOMERY AL 36104.

FAILURE TO HAVE A REPRESENTATIVE OF YOUR FIRM ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN THE REJECTION OF YOUR RFB.

ALL QUESTIONS PERTAINING TO THIS RFB MUST BE SUBMITTED EITHER PRIOR OR DURING THE MANDATORY PRE-BID MEETING. ALL QUESTIONS WILL BE ANSWERED DURING THE PRE-BID MEETING.

AFTER THE PRE-BID MEETING HAS CONCLUDED, NO FURTHER QUESTIONS WILL BE ALLOWED.

AWARD:

AWARD WILL BE MADE BY COMMODITY GROUPING IN ACCORDANCE WITH THE LIFE CYCLE COST EVALUATION TO THE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

AWARDED VENDOR MUST BE LOCATED IN ALABAMA AND ALL INSTALLATIONS MUST BE PERFORMED IN MONTGOMERY UNLESS ARRANGEMENTS ARE MADE BY THE VENDOR AND THE AGENCY.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

QUANTITY:

THE QUANTITY TO BE PURCHASED FROM THIS CONTRACT IS UNKNOWN AND THE STATE MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE PURCHASED.

PRICING:

ALL PRICING MUST BE FIRM. ORDERING AGENCY WILL CALL TO GET A QUOTE FROM CONTRACT VENDOR. VENDOR WILL PROVIDE PRICE QUOTE BY GIVING CURRENT MANUFACTURER CATALOG LIST PRICE LESS CONTRACT PERCENTAGE DISCOUNT

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

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

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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

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

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

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

PRICING INCREASE

AT THE RENEWAL OF EACH CONTRACT PERIOD, UP TO A 5% PRICE INCREASE MAY BE ALLOWED, IF AGREED UPON BY BOTH THE CONTRACT VENDOR AND THE STATE OF ALABAMA. THE REQUEST FOR A PRICE INCREASE MUST HAVE JUSTIFIABLE PROOF IN WRITING AND MUST BE SUBMITTED TO THE STATE OF ALABAMA AT THE START OF THE CONTRACT RENEWAL PROCESS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 12 MONTH PERIOD**. JUSTIFIABLE PROOF MAY BE COPIES OF MSRPs SHOWING A PRICE INCREASE IN THE NEW MODEL'S PRICE OVER THE CURRENT MODEL'S PRICE, OR COPIES OF THE MANUFACTURER'S MATERIAL COST SHEETS OF THE NEW MODEL OVER THE MANUFACTURER'S MATERIAL COST SHEETS OF THE CURRENT MODEL SHOWING AN INCREASE IN MATERIAL COST RESULTING IN A PRICE INCREASE IN THE NEW YEAR'S MODEL.** ANY PRICE INCREASE ALLOWED WILL BE BASED ON A PERCENTAGE DIFFERENCE OF THE CONTRACT PRICE IN EFFECT AT THE START OF THE CONTRACT RENEWAL PROCESS AND MUST NOT EXCEED 5%. ANY PRICE RESULTING FROM AN AGREED UPON INCREASE, MUST BE FIRM FOR THE 12 MONTH PERIOD OF THE CONTRACT.

ELECTRONIC PAYMENT

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

TRUCK CHASSIS GVWR 8,600 – 18,999 LBS.

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.

2. PRE-DELIVERY SERVICE OF THE CHASSIS.

3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES: VENDOR MUST FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.

4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

5. DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED OR IF NO DROP SHIP IS SPECIFIED ON THE PO THEN TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.

2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE ORDERING AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE DATE. THIS INFORMATION SHALL BE PROVIDED AT LEAST 60 DAYS PRIOR TO ARRIVAL.

3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATIONS OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATIONS TO INCLUDE PRE-DELIVERY SERVICE, VISABLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS, AND OR TIRES, RADIO, SPECIAL LIGHTING, PTO UNIT AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE AGENCY WITHIN 4 HOURS BY EMAIL.

4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 90 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.

5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 90 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AT THE RATE THAT THE DEPT. OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE.

6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION, THE STATE OF ALABAMA MAY TERMINATE THE BODY VENDOR'S CONTRACT AFTER

THREE DOCUMENTED OCCURANCES AND EXCERSISE THE PERFORMANCE BOND FOR LIQUIDATED DAMAGES INCURRED BY THE STATE.

FEDERALLY MANDATED COMPONENT:

VENDORS MAY PASS ON DEALER INVOICE COST OF ANY FEDERALLY MANDATED ADDITIONAL COMPONENTS REQUIRED DURING THE CONTRACT PERIOD. DOCUMENTATION OF INCREASED COST MUST BE PROVIDED TO STATE PURCHASING IN WRITING.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

COLOR:

MANUFACTURER STANDARD FACTORY WHITE WITH MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

ALL VEHICLES WILL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS AS SHOWN AND ALL EQUIPMENT WILL BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED AND AUTHORIZED. THE STATE OF ALABAMA WILL AUTHORIZE THE USE OF MANUFACTURER CERTIFIED UPFITTERS.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS. EX. FLAT AND FLAT DUMPS MUST BE EQUIPPED WITH IMPACT BUMPERS.

ALL ADDITIONAL OPTIONS SHALL BE PRICED AT DEALER COST PLUS THE PERCENTAGE MARK-UP.

WARRANTY INFORMATION:

CHASSIS SHALL BE WARRANTIED FOR A MINIMUM OF 24 MONTHS OR 24,000 MILES. ENGINE AND DRIVETRAIN SHALL BE WARRANTED FOR A MINIMUM OF 5 YEARS OR 100,000 MILES. WARRANTY SHALL COVER ALL PARTS, LABOR AND FREIGHT COST ASSOCIATED WITH REPAIRS AND OR REPLACEMENT OF DEFECTIVE EQUIPMENT. DEALERS WILL BE RESPONSIBLE FOR TRANSPORTING TO SUB-VENDORS FOR REPAIRS WHILE VEHICLE IS UNDER WARRANTY AND EXTENDED WARRANTY. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE OF THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

ADDITIONAL INFO ADDED TO SPECIFICATIONS:

WIRING TO RUN TO THE END OF CHASSIS FRAME ON 15,000 < GVW

CHASSIS IS TO COME WITH ONE SPARE TIRE & FACTORY RIM.

ALL NEW CHASSIS TRUCKS TO COME WITH A MINIMUM OF AN AUTOMATIC 5-SPEED TRANSMISSION.

CAB ASSIST STEPS ARE TO BE BLACK RECTANGULAR WITH STEP INSERTS.

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000118 **NOT TO EXCEED AMOUNT:**

Begin Date:	01/21/2020	Procurement Folder:	839211
Expiration Date:	01/21/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	01/08/21	Version Number:	5

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

MA-TRUCK CHASSIS 8,600 - 18,999 GVWR
TRUCK CHASSIS 8,600 - 18,999 GVWR

Final

Ship To: **Bill To:**

REASON FOR MODIFICATION

updated pricing and extended for another year

VENDOR INFORMATION

Name /Address:

VC000118254: Southland International Trucks
DBA: Southland Transportation Group
1563 Maxwell Blvd.

Montgomery AL 36104

Contact:

Tim Bagents
334-832-4102 EXT: 4012
tbagents@southlandtrucks.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$37,500.500000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
15,000 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 15,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
TRANSMISSION, AUTOMATIC 5-SPEED MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX SPOT MIRRORS.
FUEL LINE KIT.

MAKE:_INTERNATIONAL_

MODEL:_CV 515_

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

Final

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$ 365.05

END OF FRAME CONNECTION WIRING FOR BODIES.
$ 240.58

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$44,086.470000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
16,500 TRUCK CHASSIS CREW CAB

COMMODITY / SERVICE INFORMATION

TRUCK CHASSIS, 16,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
AUTOMATIC TRANSMISSION
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX SPOT MIRRORS.
FUEL LINE KIT.

MAKE:_International__

MODEL:_CV 515__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$365.05

END OF FRAME CONNECTION WIRING FOR BODIES.
$240.58

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	$44,086.470000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
17,000 TRUCK CHASSIS CREW CAB
TRUCK CHASSIS, 17,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX SPOT MIRRORS.
FUEL LINE KIT.

MAKE:_International__

MODEL:_CV 515_

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

COMMODITY / SERVICE INFORMATION

6	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$ 366.09

END OF FRAME CONNECTION WIRING FOR BODIES.
$ 240.58

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	$40,283.220000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
17,000 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 17,000 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
3 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE MIRRORS.
FUEL LINE KIT.

Final

MAKE:_International_

MODEL:_CV 515_

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

END OF FRAME CONNECTION WIRING FOR BODIES.
$240.58

AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	$44,116.050000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
17,500 TRUCK CHASSIS CREW CAB

TRUCK CHASSIS, 17,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
CREW CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX MIRRORS.
FUEL LINE KIT.

MAKE:_International_

MODEL:_CV 515_

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0		$0.000000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTION PACKAGE
OPTION PACKAGE:

TRANSMISSION, AUTOMATIC WITH PTO PROVISION.
$365.05

END OF FRAME CONNECTION WIRING FOR BODIES.
$240.58
AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	EA	$40,312.800000	$0.00			$0.00	$0.00

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
17,500 TRUCK CHASSIS STANDARD CAB
TRUCK CHASSIS, 17,500 GVWR LATEST MODEL INCLUDING ALL STANDARD EQUIPMENT.
STANDARD CAB
CAB TO AXLE: 60" MINIMUM
SINGLE AXLE
DIESEL ENGINE: 300 HP MINIMUM
DUAL REAR WHEELS
4 WHEEL ABS BRAKES
6 PASSENGER SEATING
40 GALLON FUEL TANK, DIESEL, ALUMINUM OR POLYPROPYLENE.
DUAL AIR BAGS
CAB STEPS
FULL HEADLINER WITH INSULATION.
AIR CONDITIONING FACTORY INSTALLED.
RADIO AM/FM WITH BLUETOOTH.
ALTERNATOR 120 AMP MINIMUM.
MIRRORS, EXTERIOR CAMPER OR RECREATIONAL TYPE WITH 5" CONVEX MIRRORS.
FUEL LINE KIT.

MAKE:_International__

MODEL:_CV 515__

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0		$0.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION
0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE OPTION PACKAGE OPTION PACKAGE: TRANSMISSION, AUTOMATIC WITH PTO PROVISION. $365.05 END OF FRAME CONNECTION WIRING FOR BODIES. $240.58 AGENCIES MAY OPT TO LEAVE ONE OR MORE OPTIONS OFF FROM THE PACKAGE. THE PO WILL REFLECT THE ACTUAL OPTIONS BEING PURCHASED.

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

0720625 - TRUCK CAB AND CHASSIS, 6 AND 8 CYLINDER, DIESEL AND GASOLINE
OPTIONS NOT LISTED
Options not Listed

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

Final

Approved: Michael A. Jones

Purchasing Director

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

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

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

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

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

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

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

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

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

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

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

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

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

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

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

<u>Non-appropriation of funds</u>

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

<u>Proration</u>

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

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

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

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

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

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

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

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

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

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.
Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

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

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

PURPOSE:

THE PURPOSE OF THIS RFB IS TO ESTABLISH A STATEWIDE CONTRACT FOR CURRENT MODEL YEAR TRUCK CHASSIS 8600LBS to 18,999LBS..

IN ADDITION TO THE STATE OF ALABAMA AGENCIES, THIS CONTRACT WILL ALSO BE MADE AVAILABLE TO OTHER LOCAL GOVERNMENT ENTITIES SUCH AS COUNTIES, CITIES, SCHOOLS, ETC.

MANDATORY PRE-BID MEETING:

THERE WILL BE A MANDATORY PRE-BID MEETING HELD ON JULY 9, 2019 AT 9:00AM AT THE STATE OF ALABAMA DIVISION OF PURCHASING AUDITORIUM LOCATED AT THE RSA UNION BUILDING, 100 N. UNION ST. SUITE 192, MONTGOMERY AL 36104.

FAILURE TO HAVE A REPRESENTATIVE OF YOUR FIRM ATTEND THE MANDATORY PRE-BID MEETING WILL RESULT IN THE REJECTION OF YOUR RFB.

ALL QUESTIONS PERTAINING TO THIS RFB MUST BE SUBMITTED EITHER PRIOR OR DURING THE MANDATORY PRE-BID MEETING. ALL QUESTIONS WILL BE ANSWERED DURING THE PRE-BID MEETING.

AFTER THE PRE-BID MEETING HAS CONCLUDED, NO FURTHER QUESTIONS WILL BE ALLOWED.

AWARD:

AWARD WILL BE MADE BY COMMODITY GROUPING IN ACCORDANCE WITH THE LIFE CYCLE COST EVALUATION TO THE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

AWARDED VENDOR MUST BE LOCATED IN ALABAMA AND ALL INSTALLATIONS MUST BE PERFORMED IN MONTGOMERY UNLESS ARRANGEMENTS ARE MADE BY THE VENDOR AND THE AGENCY.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES.

CONTRACT PERIOD:

ESTABLISH A 12 MONTH CONTRACT WITH AN OPTION TO EXTEND FOR A SECOND, THIRD, FOURTH, AND FIFTH 12 MONTH PERIOD WITH THE SAME PRICING, TERMS AND CONDITIONS. THE SECOND, THIRD, FOURTH, OR FIFTH 12 MONTH PERIOD, IF AGREED BY BOTH PARTIES, WOULD BEGIN THE DAY AFTER THE FIRST, SECOND, THIRD, OR FOURTH 12 MONTH PERIOD EXPIRES. ANY SUCCESSIVE EXTENSION MUST HAVE WRITTEN APPROVAL OF BOTH THE STATE AND VENDOR NO LATER THAN 30 DAYS PRIOR TO EXPIRATION OF THE PREVIOUS 12 MONTH PERIOD.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) BUSINESS DAYS FROM RECEIPT OF REQUEST.

QUANTITY:

THE QUANTITY TO BE PURCHASED FROM THIS CONTRACT IS UNKNOWN AND THE STATE MAKES NO GUARANTEE THAT ANY CERTAIN QUANTITY WILL BE PURCHASED.

PRICING:

ALL PRICING MUST BE FIRM. ORDERING AGENCY WILL CALL TO GET A QUOTE FROM CONTRACT VENDOR. VENDOR WILL PROVIDE PRICE QUOTE BY GIVING CURRENT MANUFACTURER CATALOG LIST PRICE LESS CONTRACT PERCENTAGE DISCOUNT

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

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

October, November, December – Due by January 20th

January, February, March – Due by April 20th

April, May, June – Due by July 20th

July, August, September – Due by October 20th

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

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

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

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

PRICING INCREASE

AT THE RENEWAL OF EACH CONTRACT PERIOD, UP TO A 5% PRICE INCREASE MAY BE ALLOWED, IF AGREED UPON BY BOTH THE CONTRACT VENDOR AND THE STATE OF ALABAMA. THE REQUEST FOR A PRICE INCREASE MUST HAVE JUSTIFIABLE PROOF IN WRITING AND MUST BE SUBMITTED TO THE STATE OF ALABAMA AT THE START OF THE CONTRACT RENEWAL PROCESS TO EXTEND THE CONTRACT FOR AN ADDITIONAL 12 MONTH PERIOD**. JUSTIFIABLE PROOF MAY BE COPIES OF MSRPs SHOWING A PRICE INCREASE IN THE NEW MODEL'S PRICE OVER THE CURRENT MODEL'S PRICE, OR COPIES OF THE MANUFACTURER'S MATERIAL COST SHEETS OF THE NEW MODEL OVER THE MANUFACTURER'S MATERIAL COST SHEETS OF THE CURRENT MODEL SHOWING AN INCREASE IN MATERIAL COST RESULTING IN A PRICE INCREASE IN THE NEW YEAR'S MODEL.** ANY PRICE INCREASE ALLOWED WILL BE BASED ON A PERCENTAGE DIFFERENCE OF THE CONTRACT PRICE IN EFFECT AT THE START OF THE CONTRACT RENEWAL PROCESS AND MUST NOT EXCEED 5%. ANY PRICE RESULTING FROM AN AGREED UPON INCREASE, MUST BE FIRM FOR THE 12 MONTH PERIOD OF THE CONTRACT.

ELECTRONIC PAYMENT

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

TRUCK CHASSIS GVWR 8,600 – 18,999 LBS.

CHASSIS CONTRACT PRICE INCLUDES:

1. DELIVERY TO DEALERSHIP LOCATION OR DROP SHIPPED TO THE SPECIFIED BODY VENDOR'S LOCATION WITHIN 150 DAYS OF THE ORDER.

2. PRE-DELIVERY SERVICE OF THE CHASSIS.

3. ALL TITLE FEES, AS WELL AS ALL OTHER CHARGES: VENDOR MUST FURNISH AND DELIVER THE PREPAID CERTIFICATE OF TITLE IN THE NAME OF THE AGENCY AS SPECIFIED ON THE PURCHASE ORDER. TITLE SHALL CHANGE UPON ACCEPTANCE OF THE VEHICLE BY THE AGENCY.

4. WARRANTY CARD AND SERVICE POLICY MUST BE DELIVERED TO THE AGENCY WHEN INVOICING FOR PAYMENT. WARRANTY SHALL GO INTO EFFECT WHEN THE VEHICLE IS PUT INTO SERVICE.

5. DELIVERY DEADLINES MAY BE EXTENDED DUE TO COMPONENT AVAILABILITY. VENDORS MUST NOTIFY STATE PURCHASING, IN WRITING IN THE EVENT OF DELAYS DUE TO MANUFACTURER PRODUCTION.

REQUIRED STEPS TO FOLLOW:

1. STATE PLACES ORDER FOR TRUCK AND PURCHASE ORDER IS ISSUED TO THE CHASSIS DEALER WITH COMPLETE SPECIFICATION TO INCLUDE THE WHERE THE CHASSIS IS TO BE FOB DROP SHIP WHEN A BODY IS BEING INSTALLED OR IF NO DROP SHIP IS SPECIFIED ON THE PO THEN TRUCK IS TO BE DELIVERED FOB TO CHASSIS VENDOR'S LOCATION AND THE STATE WILL PICKUP WHEN NOTIFIED BY THE CHASSIS DEALER.

2. WHEN THE CHASSIS DEALER IS REQUIRED TO DROP SHIP TO THE BODY VENDOR IT IS THE RESPONSIBILITY OF THE CHASSIS DEALER TO NOTIFY BY EMAIL THE IMPENDING ARRIVAL DATE OF THE CHASSIS TO THE AGENCY. IT WILL BE THE ORDERING AGENCY RESPONSIBILITY TO NOTIFY THE BODY VENDOR OF THE DATE. THIS INFORMATION SHALL BE PROVIDED AT LEAST 60 DAYS PRIOR TO ARRIVAL.

3. WHEN THE CHASSIS IS RECEIVED AT THE BODY VENDOR'S LOCATION IT SHALL BE THE RESPONSIBILITY OF THE BODY VENDOR TO EMAIL THE AGENCY WITHIN 12 NORMAL WORKING HOURS OF RECEIPT OF THE CHASSIS IF THE VEHICLE MEETS SPECIFICATIONS OF THE ORDER. IF THERE ARE DEVIATIONS IN THE SPECIFICATIONS TO INCLUDE PRE-DELIVERY SERVICE, VISABLE SPECIFICATIONS, VISIBLE DAMAGE OR EXCEPTIONS TO THE ORDER, IE: TIRE SIZE, SPARE RIMS, AND OR TIRES, RADIO, SPECIAL LIGHTING, PTO UNIT AND OTHER REMOVABLE ITEMS THE BODY VENDOR MUST NOTIFY THE AGENCY WITHIN 4 HOURS BY EMAIL.

4. BODY VENDOR IS TO HAVE BODY READY TO INSTALL AND TO TAKE NO MORE THAN 90 DAYS IN WHICH TO DELIVER THE COMPLETED UNIT TO THE ORDERING AGENCY.

5. FAILURE OF THE BODY VENDOR TO DELIVER WITHIN THE SPECIFIED 90 DAYS SHALL INCUR A PENALTY OF LIQUIDATED DAMAGES HEREIN SPECIFIED AT THE RATE THAT THE DEPT. OF TRANSPORTATION CHARGES TO ALL ITS DIVISIONS BASED ON THEIR DOT RENTAL AND DEPRECIATION SCHEDULE.

6. IF THE BODY VENDOR FAILS TO PERFORM/DELIVER OR THE UNITS ARE NOT WITHIN THE GUIDE LINES OF THE SPECIFICATIONS AND IS A CHRONIC CONDITION, THE STATE OF ALABAMA MAY TERMINATE THE BODY VENDOR'S CONTRACT AFTER

THREE DOCUMENTED OCCURANCES AND EXCERSISE THE PERFORMANCE BOND FOR LIQUIDATED DAMAGES INCURRED BY THE STATE.

FEDERALLY MANDATED COMPONENT:

VENDORS MAY PASS ON DEALER INVOICE COST OF ANY FEDERALLY MANDATED ADDITIONAL COMPONENTS REQUIRED DURING THE CONTRACT PERIOD. DOCUMENTATION OF INCREASED COST MUST BE PROVIDED TO STATE PURCHASING IN WRITING.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

COLOR:

MANUFACTURER STANDARD FACTORY WHITE WITH MATCHING INTERIOR, UNLESS OTHERWISE STATED ON PURCHASE ORDER.

ALL VEHICLES WILL COME EQUIPPED WITH ALL STANDARD EQUIPMENT AND ACCESSORIES PLUS OPTIONS AS SHOWN AND ALL EQUIPMENT WILL BE FACTORY INSTALLED UNLESS OTHERWISE INDICATED AND AUTHORIZED. THE STATE OF ALABAMA WILL AUTHORIZE THE USE OF MANUFACTURER CERTIFIED UPFITTERS.

ALL VEHICLES/BODIES MUST MEET ALL FEDERAL ICC REGULATIONS. EX. FLAT AND FLAT DUMPS MUST BE EQUIPPED WITH IMPACT BUMPERS.

ALL ADDITIONAL OPTIONS SHALL BE PRICED AT DEALER COST PLUS THE PERCENTAGE MARK-UP.

WARRANTY INFORMATION:

CHASSIS SHALL BE WARRANTIED FOR A MINIMUM OF 24 MONTHS OR 24,000 MILES. ENGINE AND DRIVETRAIN SHALL BE WARRANTED FOR A MINIMUM OF 5 YEARS OR 100,000 MILES. WARRANTY SHALL COVER ALL PARTS, LABOR AND FREIGHT COST ASSOCIATED WITH REPAIRS AND OR REPLACEMENT OF DEFECTIVE EQUIPMENT. DEALERS WILL BE RESPONSIBLE FOR TRANSPORTING TO SUB-VENDORS FOR REPAIRS WHILE VEHICLE IS UNDER WARRANTY AND EXTENDED WARRANTY. ACCIDENTS, MISUSE AND NEGLIGENCE ARE NOT COVERED BY THIS WARRANTY. THE WARRANTY SHALL COMMENCE ON THE DATE OF THE EQUIPMENT IS PUT INTO SERVICE BY THE USING AGENCY. VENDOR WILL USE WHATEVER MEANS REQUIRED TO FACILITATE THIS WARRANTY AND WILL INSURE TOTAL SATISFACTORY PERFORMANCE TO THE USING AGENCY.

ADDITIONAL INFO ADDED TO SPECIFICATIONS:

WIRING TO RUN TO THE END OF CHASSIS FRAME ON 15,000 < GVW

CHASSIS IS TO COME WITH ONE SPARE TIRE & FACTORY RIM.

ALL NEW CHASSIS TRUCKS TO COME WITH A MINIMUM OF AN AUTOMATIC 5-SPEED TRANSMISSION.

CAB ASSIST STEPS ARE TO BE BLACK RECTANGULAR WITH STEP INSERTS.

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember Richardson & Mayor Stimpson

Purpose and Scope of Project:

Michael Figures Park - Improvements and Renovations

Amount of Contract:

$793,000.00

Funding Source

Project # Michael Figures Park - Improvements PR-039-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:** 3198
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/24/2021 - 5:28 PM
Capital	Hollins, Tiffany	Approved	3/25/2021 - 9:36 AM
Legal	Kern, Chris	Approved	3/25/2021 - 1:31 PM
Mayors Office	Barber, James	Approved	3/25/2021 - 2:23 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor William S. Stimpson and Councilman Levon C. Manzie

Purpose and Scope of Project:

Grant an easement to Alabama Power Company ("APCO") in order to install underground utilities on city parcel at 1814 Kibby Street. This item is necessary to perform essential minimum functions of the City Council. Denial or delay of this Resolution may present power supply problems in the area.

Amount of Contract:

$0.00

Funding Source

Project # APCO W.E. #A6553-56-A021 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Draft Resolution	Resolution Letter	3/24/2021
Alabama Power Company W.E. #A6553-56-A021	Exhibit	3/24/2021

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	3/24/2021 - 5:13 PM
Legal	Kern, Chris	Approved	3/24/2021 - 5:17 PM

Mayors Office	Barber, James	Approved	3/25/2021 - 2:22 PM

R E S O L U T I O N

Sponsored by Mayor William S. Stimpson and Councilman Levon C. Manzie

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a permanent easement to **ALABAMA POWER COMPANY** as set out in W.E. #A6553-56-A021, a copy of which is attached hereto and made a part hereof as though fully set forth herein, for and in consideration of the sum of ONE and 00/100 DOLLAR ($1.00), needed for the **ALABAMA POWER COMPANY** to install underground utilities within a vacant lot owned by the City of Mobile located at 1814 Kibby Street.

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

EASEMENT - DISTRIBUTION FACILITIES

STATE OF ALABAMA

COUNTY OF MOBILE

W.E. # A6553-56-A021

Parcel No. **2803084001062001**

THIS AGREEMENT, made and entered into on this the ____ day of ____________, 2021, by and between the City of Mobile, Mobile, Alabama, a municipal corporation, hereinafter known as Grantor and Alabama Power Company, a corporation, hereinafter known as Grantee:

WITNESSETH:

WHEREAS, the City, being the owner of the land or easements and rights of way with respect thereto more particularly described as follows:

LOT 32 MUTHS SUB LEE PLACE RESURVEY MBK 3 PG 325 #SEC 28 T4S R1W #MP29 10 28 2 001

The location of the right of way conveyed herein is generally shown on the Company's drawing attached hereto and made a part hereof but shall be more precisely determined by the actual location(s) as installed. **New facilities as highlighted in yellow on the Engineer's drawing.**

WHEREAS, the City, to the extent of its interest, is willing to grant such easement along and across a portion of its property and easements upon the terms and conditions hereinafter set out;

NOW, THEREFORE,
In consideration of the sum of One and No/100 ($1.00) Dollar, in hand paid to the City by the Power Company, the receipt whereof is hereby acknowledged and other good and valuable considerations, the City, to the extent of its interest, does hereby grant to the Power Company, subject to the terms, conditions and reservations hereinafter set forth, an easement for, **Overhead and/or Underground.** The right from time to time to construct, install, operate and maintain, upon, over, under and across the Property described below, all poles, towers, wires, conduits, fiber optics, cables, communication lines, transclosures, transformers, anchors, guy wires, and other facilities useful or necessary in connection therewith (collectively, "Facilities"), for the overhead and/or underground transmission and distribution of electric power and communications, along a route selected by the Company, as determined by the location(s) in which the Company's facilities are to be installed. The width of the Company's right of way will depend on whether the Facilities are underground or overhead: for underground, the right of way will extend five (5) feet on all sides of said Facilities as and where installed; for overhead Facilities, the right of way will extend fifteen (15) feet on all sides of said Facilities as and where installed.

Location of the easements herein granted shall be as shown marked in yellow on **Alabama Power Company Drawing No. # A6553-56-A021** marked as Exhibit "A" attached hereto and made a part hereof.

Together with all the rights and privileges necessary or convenient for the full enjoyment or use thereof, including the right of ingress and egress to and from said facilities and the right to excavate for installation, replacement, repair and removal thereof, and also the right to cut and keep clear all trees, underbrush, shrubbery, roots and other growth, and to keep clear any and all obstructions or obstacles of whatever character on, under or above said facilities.

Subject to the following conditions, the Power Company shall construct, operate and maintain said electric power transmission lines and communication service at the location hereinabove designated in accordance with the following:

A. Grantee shall defend, indemnify and hold Grantor harmless from any loss, damage or judgments incurred as a result of injury or damage to persons or property to the extent caused by Grantee's negligence in performing the above described work on the premises.

B. The said facilities shall be constructed, operated and maintained in accordance with the adopted procedure of well-regulated business and undertakings of same or similar kind, and in such manner as not to cause the facilities of the Power Company or the City's property to be in conflict with the specifications of the National Electrical Safety Code, or any other specifications prescribed by laws of the United States or of the State of Alabama, or any regulatory body having jurisdiction with respect to such facilities or property. At any time, such specifications are not being met because of the construction, operation and maintenance or presence of said electric power facilities and communication service, then the Power Company shall within 30 days after notice that such specifications are not being met, construct, operate

and maintain said facilities in accordance with such specifications or pay to the City the cost of rebuilding such electrical facilities and improving the City's property so that such specifications are being met.

C. The Power Company shall construct, operate and maintain said electric power facilities and communication facilities in order to prevent any erosion or washing away of the lands of the City upon which said electric power facilities and communication facilities are constructed. If at any time such facilities are the underlying cause of any erosion or washing, then Power Company will immediately take necessary steps to prevent same.

D. The Power Company and the City shall use extreme caution in operating machinery and equipment across said lands in order to assure adequate clearance between the machinery and the high voltage conductors.

E. Upon completion of the construction of said electric facilities and communication facilities, the Power Company shall remove and cause to be removed all equipment used in the construction and all debris and refuse resulting from the construction of said facilities and communication service and shall leave the premises in a condition satisfactory to the City.

F. The City specifically reserves unto itself the right of ingress and egress to and from its land and facilities at all times and should any of the Power Company's facilities so constructed, hinder, or interfere with the City's ingress and egress for the proper use of its land, easements and rights of way or for the operation and maintenance of its facilities, then the Power Company shall make the necessary provisions to eliminate same.

G. The Power Company shall promptly notify the City of any unusual or hazardous condition relating to the construction, maintenance or existence of the easement herein granted the Power Company.

H. It is understood and agreed that if service is no longer required across land covered in this instrument and the Power Company has removed its facilities, all rights granted herein shall revert to the City.

I. Grantee agrees that in the event it shall cause material disturbance to the property, Grantee will restore the affected area to a like condition immediately prior to such disturbance.

J. Grantee shall repair any damage to Grantor's drainage system to the extent such damage is caused by Grantee's use of said Easement.

K. Grantee, during the construction or maintenance of its facilities, shall not materially interfere with maintenance operations of Grantor.

L. Grantee, acting pursuant to this Easement, shall comply with all laws, rules and regulations, Federal, State or local, applicable to Grantee's use of said Easement.

M. Any notice to be given by the Power Company shall be deemed as given when posted in the United States Mail and addressed to the City of Mobile, City Hall, P. O. Box 1827, Mobile, Alabama 36633-1827. Any notice to be given by the City of Mobile shall be deemed as given when posted in the United States Mail and addressed to

Alabama Power Company, P. O. Box 2247, Mobile, Alabama 36652-2247.

TO HAVE AND TO HOLD the same to the said Power Company, its successors and assigns, forever.

IN WITNESS WHEREOF, the said City of Mobile, a Municipal Corporation, has caused this instrument to be executed in its name by ______________________________, as its Mayor and attested by ______________________________, as its City Clerk, and its corporate seal to be hereto affixed and the Alabama Power Company, a corporation, has caused this instrument to be executed by Blake Jarrett, as its Team Leader, on this the ____________ day of ______________________, 2021.

W.E. # A6553-56-A021

Attest:

CITY OF MOBILE,
A MUNICIPAL CORPORATION

____
It's City Clerk

By: _______________________
Its: Mayor

ALABAMA POWER COMPANY

____

By: _______________________
Its: Team Leader

STATE OF ALABAMA
COUNTY OF MOBILE

I, ERICA MAIZE, a Notary Public, in and for said County in said State, hereby certify that Blake Jarrett, whose name as Team Leader of Alabama Power Company, a corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he, with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal, this the 23rd day of MARCH, 2021.

ERICA C MAIZE
Notary Public, Alabama State At Large
My Commission Expires
January 19, 2022

Erica Maize
Notary Public-State at Large
My Commission Expires: January 19, 2022

STATE OF ALABAMA
COUNTY OF MOBILE

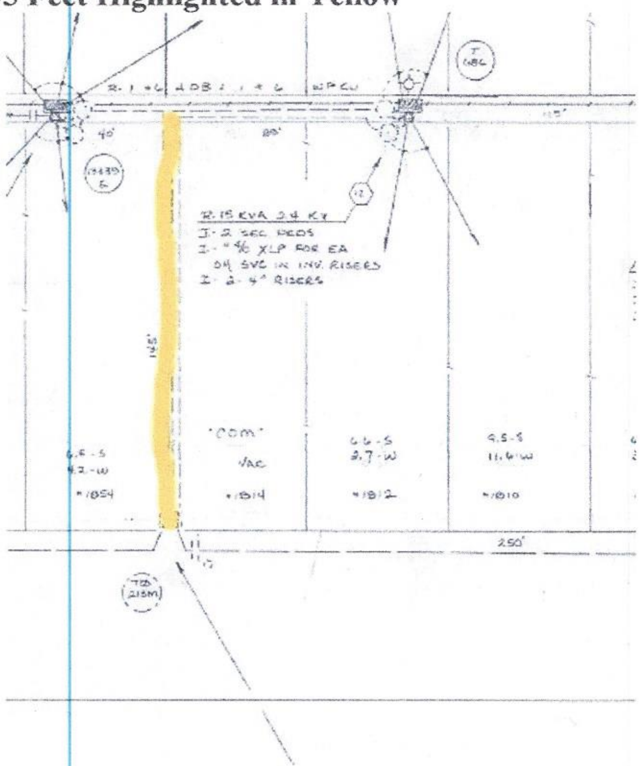
I, _______________________, a Notary Public, in and for said County in said State, hereby certify _______________________ whose name as _______________________ of the City of Mobile, Alabama, a municipal corporation, is signed to the foregoing instrument, and who is known to me, acknowledged before me on this day that, being informed of the contents of this instrument, he as such officer and with full authority executed the same voluntarily for and as the act of said corporation.

Given under my hand and official seal, this the ________ day of _______________, 2021.

____
Notary Public
My Commission Expires: _____________

Exhibit "A "

145 Feet Highlighted in Yellow



AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Releases of Claims arising out of the claim of Tierra Coleman

Amount of Contract:
n/a

Effective Date of Contract:
4/6/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Coleman

Discretionary Funds n/a

Project String n/a

Contract Number:72007200 - 42135 funding source

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/24/2021 - 11:42 AM
Legal	Kern, Chris	Approved	3/24/2021 - 1:23 PM
Legal	Kern, Chris	Approved	3/24/2021 - 1:23 PM

Mayors Office	Barber, James	Approved	3/25/2021 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/25/2021 - 3:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the Mayor and City Clerk to execute and attest, respectively, the Project Development Agreement by and between Mobile County, the City of Mobile, and SALP, LLC.

Amount of Contract:

$3,000,000.00

Effective Date of Contract:

4/6/2021

Funding Source

Project # Resolution for Project Development Agreement	**Discretionary Funds** n/a
Project String Project Development Agreement with Mobile County City of Mobile and SALP LLC	**Contract Number:**#C0007 City Share Economic Development Incentives
Budget Amendment **REDUCE** n/a **INCREASE** n/a	
Grant Funds n/a	**Matching Funds** n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/25/2021 - 2:08 PM
Legal	Kern, Chris	Approved	3/25/2021 - 2:15 PM

Capital	Hollins, Tiffany	Approved	3/25/2021 - 2:24 PM
Mayors Office	Barber, James	Approved	3/26/2021 - 11:23 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/29/2021 - 5:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 10:40 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

24,700.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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

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

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

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

General Fund.

Amount of Contract:
$20,478.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

____

City Clerk

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

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

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

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/29/21	237250	01/29/21			MOTOR POOL

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

```
    1 7000.40.20.0000.0000.2070.0000.0000.47120.
      E MP02012    .VEHICLEEXP.          .                            20478.00

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

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

Requisition Link

Requisition Total 20478.00

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

Account	Amount	Remaining Budget
E MP02012 .VEHICLEEXP. .	20478.00	17687.42

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

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

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

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


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

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


              Authorized By: ___________________________  Date: _____________
                                 Signature
```

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

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

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/09/2021	5516	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 2-5	**STAND ON SELF-PROPELLED BLOWER** Stand on, self-propelled blower, Billy Goat 7300 stand on blower or equal as per the following and attached specifications. Make: ____________ Model: ____________ Provide literature and specifications on the product bid. Upon award, the City will purchase a minimum of 2 stand on self-propelled blowers. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Page 1 of 2					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________

Typed Signature ____________

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

By ____________

1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned un-opened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor 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.

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

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

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

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

Pricing to be good for a one (1) year period. At the option of the City and the vendor, the award of this bid may be extended for two (2) additional one (1) year periods.

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

TO BE AWARDED ALL OR NONE

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

SPECIFICATIONS

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

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

PROCUREMENT DEPARTMENT

Potential bidders are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the BIDDER to check for, download, and include with their BID RESPONSE 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:4/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General Fund.

Amount of Contract:

$24,124.45

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008684-00 FY 2021

Acct No:
2000.80.00.0000.0000.0000.0000.0000.42140.
Review:
Buyer: 9105fola
Status: Approved

Page 1

Vendor
CDW GOVERNMENT LLC
230 N MILWAUKEE AVE

VERNON HILLS, IL 60061

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

Ship To
MIT
651 CHURCH STREET

MOBILE, AL 36602
ASHLEY.TODD@CITYOFMOBILE.ORG

Delivery Reference
ASHLEY TODD

Deliver To
MIT
651 CHURCH STREET

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/29/21	272932	03/31/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

General Notes

PER STATE OF ALABAMA NVP SOFTWARE ADSPO 16-130652 CONTRACT AND
MA-999-170000000186.

LN	Description / Account	Qty	Unit Price	Net Price
001	ITEM: ZOHO MANAGEENGINE VUL MGR ENT SUB Supplier Part No: 6422683 Manufacturer Part No: 67203.0S5 Manufacturer Name: CDW ONE OFF Supplier Quote No: 31768:LZCZ896 NIGP: UNSPSC: 43000000	1.00 EACH	11912.85000	11912.85
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E E0025 .NONCONTRCT. .			11912.85

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: ZOHO MANAGEENGINE VUL MGR ENT SUB Supplier Part No: 6113038	1.00 EACH	1938.47000	1938.47

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

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                   1938.47

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                    472.34
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  Bill To                             |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                   Page 3
================================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

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

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

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


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

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                              307.23

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD
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  Bill To                                  |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 4
==================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                 3062.88

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


006 ITEM:  ZOHO MANAGEENGINE LOG360               1.00     2771.85000        2771.85
    STD SUB Supplier Part No: 5626468             EACH
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================================================================================
  Bill To                             |          Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Approved                     Page 5
================================================================================
  Vendor                                  Ship To
  CDW GOVERNMENT LLC                      MIT
  230 N MILWAUKEE AVE                     651 CHURCH STREET

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

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

                                          Deliver To
                                          MIT
                                          651 CHURCH STREET

                                          MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                2771.85

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                2276.53
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  Bill To                                  |         Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                  Page 6
================================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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

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

    Deliver To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602


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

   1 2000.80.00.0000.0000.0000.0000.0000.42140.
     E E0025     .NONCONTRCT.          .                                  1382.30

    Ship To
    MIT
    651 CHURCH STREET
    MOBILE, AL 36602
    Delivery Reference
    ASHLEY TODD
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  Bill To                                  |          Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:  9105fola
  vendorinvoices@cityofmobile.org          |Status: Approved                   Page 7
==============================================================================
  Vendor                                       Ship To
  CDW GOVERNMENT LLC                           MIT
  230 N MILWAUKEE AVE                          651 CHURCH STREET

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

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

                                               Deliver To
                                               MIT
                                               651 CHURCH STREET

                                               MOBILE, AL 36602


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

Requisition Link

```
                               Requisition Total                        24124.45

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

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

     ***** Approval/Conversion Info *****
     Activity  Date      Clerk                  Comment
     Approved  03/29/21  MARK PEARSON             Auto approved by: 91057606
     Approved  03/29/21  SCOTT KEARNEY
     Approved  03/29/21  MARK PEARSON             Auto approved by: 91057606
     Approved  03/29/21  SCOTT KEARNEY
     Approved  03/29/21  TIFFANY HOLLINS
     Approved  03/29/21  MARILYN MCMILLAN         Auto approved by: 910514227
     Approved  03/29/21  RELYA MALLORY            Auto approved by: 910514227
     Approved  03/29/21  DONNA MICHELE STANLEY    Auto approved by: 910516727
     Approved  03/29/21  DONALD ROSE              Approved by: 9105fola
     Approved  03/29/21  SANDRA LEWIS             Auto approved by: 910516727
     Approved  03/29/21  JOHN PAINE               Auto approved by: 910516727
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  Bill To                                |           Requisition 00008684-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |2000.80.00.0000.0000.0000.0000.0000.42140.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105fola
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 8
==================================================================================
  Vendor                                         Ship To
  CDW GOVERNMENT LLC                             MIT
  230 N MILWAUKEE AVE                            651 CHURCH STREET

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

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

                                                 Deliver To
                                                 MIT
                                                 651 CHURCH STREET

                                                 MOBILE, AL 36602


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


            Authorized By: ___________________________  Date: _____________
                                     Signature
```

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

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 17000000186

NOT TO EXCEED AMOUNT:

Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	6

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved:

Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Limitation of Liability

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

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

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

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

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000198** **NOT TO EXCEED AMOUNT:**

Begin Date: 10/01/2017
Expiration Date: 01/07/2022
Solicitation Number:
Award Date:
Modification Date: 03/10/21

Procurement Folder: 435948
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 7

CONTACT INFORMATION

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

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

BUYER:

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004136: SHI INTERNATIONAL CORP

P.O. BOX 952121

Dallas TX 75395-2121

Contact:

Southeast Team
800-715-3197
southeastteam@shi.com

COMMODITY / SERVICE INFORMATION

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

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

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

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

Approved: Michael A. Jones

Purchasing Director

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

Final

TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

PUBLISHERS / MARKUP

Key Itemized

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

Other Itemized

AI SQUARE - 2.00%
AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE - 2.00%
ALLIANCE ENTERPRISES - 2.50%
APPLE - 2.00%
ATTACHMATE – MICROFOCUS - 2.00%
AUTODESK - 2.50%
AUTONOMY – HP - 2.00%
BAKBONE – DELL - 2.50%
BARRACUDA - 2.00%
BOMGAR REMOTE SOFTWARE - 2.00%
CA TECHNOLOGIES - 2.50%
CISCO - 2.50%
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FREEDOM SCIENTIFIC - 2.00%
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HP - 2.00%
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LANDESK - 2.50%
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LIQUIDWARE STATUSPHERE - 2.00%
MICROFOCUS INC - 2.50%
MINJET - 2.00%
MPS - 2.00%
MQSOFTWARE – BMC SOFTWARE - 2.50%
NCIRCLE - 2.00%
NETOP - 2.00%
NUANCE - 2.50%
ORACLE - 2.50%
OSAM - 2.50%
PASSPORT - 2.00%
PATCHLINK - 2.00%
PROOFPOINT - 2.50%

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

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

General fund.

Amount of Contract:

N/A to be purchased at unit prices indicated

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Award, to the designated vendors, for the indicated time period, and if renewable, renewable without further action by Council, for the specified item(s) at the unit prices indicated.

Bid	**Description**	**Number of Items**	**Bid Amount**	**Time/Renewal**	**Vendor(s)**
5521	Swimming Pool Chemicals	12	See attached bid tab	Seven months, with option to extend until Apr 29, 2022	(284020) Cox Pools of the Southeast Inc; (81535) Harcros Chemicals, Inc.; (289966) Pioneer Pool Products, Inc.

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

Adopted:

____

City Clerk

Bid 5521 Swimmming Pool Chemicals

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

SEALED BID | **CITY OF MOBILE** | **BID SHEET**

Do Not Return Via Email or Fax

This is Not an Order

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

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

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

Typed by: en Buyer: 008

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

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

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

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

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ________

Typed Signature ________

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

By ________

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

BID CONTINUATION SHEET

Page ______ of ______

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

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

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

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

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

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

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page______ of ______

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

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

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

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

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

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

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

TO BE AWARDED ON A PER ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

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:4/6/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

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

Amount of Contract:

$41,522.00

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
6386	2021	(F7000) MOTOR POOL	FORD F250 4X4 CREW CAB PICKUP TRUCK (SEALED BID 5531)	$41,522.00	(270013) AUTONATION FORD MOBILE

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00006386-00 FY 2021

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

Page 1

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

MOBILE, AL 36606

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

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

Additional Description Notes

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

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 41522.00

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

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

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

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


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

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

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

Requisition Link

```
                               Requisition Total                          41522.00

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

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006386-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released Page 3

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

MOBILE, AL 36606

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

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

LN Description / Account			Qty Unit Price Net Price
Queued	04/01/21	DIANE MCCARTY	Automatic Forward to 9105paij
Pending		DONNA MICHELE STANLEY	Automatic Forward to 9105paij
Pending		DONALD ROSE	Automatic Forward to 9105paij
Pending		SANDRA LEWIS	Automatic Forward to 9105paij
Pending		JOHN PAINE	Automatic Forward to 9105paij

Authorized By: ______________________________ Date: ______________
Signature

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
03/09/2021	5531	Motor Pool	TO BE SPECIFIED

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	PICKUP TRUCKS					
Appx. 1-3	2021 – 2022 model ½ Ton Crew Cab Pickup Trucks, as per the following and attached specifications. Make: ____________ Model: ____________					
Appx. 2-5	2021 or 2022 model ¾ Ton Crew Cab 4x4 Pickup Trucks with V-8 engine, upfitted with emergency lighting, as per the following and attached specifications. Make: ____________ Model: ____________					
			TOTAL			

Pricing shall be delivered pricing FOB Mobile to the City of Mobile Motor Pool at 745 South Broad Street, Mobile, AL 36603.

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

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

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

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.

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

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

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

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

If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

Pricing shall be good for the model year bid. At the option of the City of Mobile and the successful vendor, prices may be extended for two (2) additional model years.

TO BE AWARDED ON A PER ITEM BASIS

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

½ ton Crew cab pick up truck

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

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

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

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

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

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

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

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

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

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

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

1 Ea. Spray-in Liner

1 Ea. Heavy Duty Suspension

1 Ea. Cab Steps

1 Ea. 4 Corner Strobes

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

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

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

*All above equipment to be installed prior to delivery

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

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

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

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

Switch 1: Switch 2:

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

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

Power: Front Power Distribution Connector.

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

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

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

Power: Ignition: Ground:

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Submitted by:
John Paine. Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve issuance of purchase orders to Petroleum Traders Corporation for diesel fuel for the Wave Transit.

General fund.

Amount of Contract:
$16,987.50 x 3

Funding Source

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

ATTACHMENTS:

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

REVIEWERS:

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

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

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

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

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008885-00 FY 2021

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

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

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

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

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

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

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

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


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

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

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

Requisition Link

```
                               Requisition Total                        16987.50

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

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

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================================================================================
  Bill To                             |          Requisition 00008885-00  FY 2021
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105neej
  vendorinvoices@cityofmobile.org     |Status: Approved                   Page 3
================================================================================
  Vendor                                  Ship To
  PETROLEUM TRADERS CORPORATION           WAVE TRANSIT
  7120 POINTE INVERNESS WAY               1224 WEST I-65 ROAD SOUTH

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

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

                                          Deliver To
                                          WAVE TRANSIT
                                          1224 WEST I-65 ROAD SOUTH

                                          MOBILE, AL 36609


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

              Authorized By: ___________________________  Date: _____________
                                     Signature
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  Bill To                                |          Requisition 00008898-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Approved                    Page 1
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              WAVE TRANSIT
  7120 POINTE INVERNESS WAY                  1224 WEST I-65 ROAD SOUTH

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

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

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


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

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

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                            16987.50

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

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


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

   1 6060.70.00.0000.0000.0000.0000.0000.45020.                                 .00
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  Bill To                                |           Requisition 00008898-00  FY 2021
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |6060.70.00.0000.0000.0000.0000.0000.45020.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:  9105neej
  vendorinvoices@cityofmobile.org        |Status: Approved                   Page 2
================================================================================
  Vendor                                     Ship To
  PETROLEUM TRADERS CORPORATION              WAVE TRANSIT
  7120 POINTE INVERNESS WAY                  1224 WEST I-65 ROAD SOUTH

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

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

                                             Deliver To
                                             WAVE TRANSIT
                                             1224 WEST I-65 ROAD SOUTH

                                             MOBILE, AL 36609


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

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

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

Requisition Link

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                             Requisition Total                          16987.50

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

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

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

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

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

                                        Deliver To
                                        WAVE TRANSIT
                                        1224 WEST I-65 ROAD SOUTH

                                        MOBILE, AL 36609


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

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

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

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

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00008903-00 FY 2021 Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

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

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

LN	Description / Account	Qty	Unit Price	Net Price

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

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

Requisition Link

Requisition Total 16987.50

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

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

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

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

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00008903-00 FY 2021

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

Page 3

Vendor
PETROLEUM TRADERS CORPORATION
7120 POINTE INVERNESS WAY

FORT WAYNE, IN 46804

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

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609
CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH

MOBILE, AL 36609

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

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 180000000002

NOT TO EXCEED AMOUNT:

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

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

9	0	GAL	$0.000700	$0.00			$0.00	$0.00

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

40515 - Gasoline, Automotive

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

Final

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

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

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

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

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

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

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

Final

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

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

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

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

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

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

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

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

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

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

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

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

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

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

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

Fuel report:

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

*Excludes State and Federal Holidays.

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

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

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

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

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

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

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

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

Quantity:

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

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

Specifications, Samples, Protocols, Analysis Reports:

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

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

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

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

Bad Fuel:

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

Pricing:

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

Delivery time frame:

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

Delivery Slip:

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

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

Credit application or other forms:

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

Taxes/Fees:

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

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

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TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Contract period:

Establish a 12 month contract with an option to extend for a Second, Third, Fourth and Fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth and fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third or fourth 12 month period expires. Any successive extension must have written approval of both the State and Vendor no later than 30 days prior to expiration of the previous 12 month period.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

Non-appropriation of funds:

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the state as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration:

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……………………….……………Gasoline……………………Diesel
AL Excise……………………… 0.1800……………………$0.1900*

AL Inspection……………… $0.0200……………………Exempt
……………………………………………………………or $0.0200**

Federal Oil Spill…………....$0.0019…………………$0.00214
Liability ……………………………………………………………….

Federal Lust……………………..$0.0010…………………$0.0010

AL Import Fee……………………N/A……………………..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Brad Christensen, Director of REAM

Sponsored by:

Councilmember C. J. Small & Mayor Stimpson

Amount of Contract:

$30,200.00

Funding Source

Project # Fire Training Center - Welding Shop Service FD-028-21

Discretionary Funds

Project String C0474-20002000-48010

Contract Number:3200

Budget Amendment **REDUCE** **INCREASE**

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	3/26/2021 - 1:46 PM
Capital	Hollins, Tiffany	Approved	3/26/2021 - 2:35 PM
Legal	Kern, Chris	Approved	3/31/2021 - 2:00 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:05 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilman Manzie & Mayor Stimpson

Purpose and Scope of Project:

To install a new overload module in the Carrier 500-Ton Chiller at the Mobile Civic Center. This is essential to government operations due to safety & maintenance concerns at the Mobile Civic Center.

Amount of Contract:

$26,646.77

Funding Source

Project # Mobile Civic Center – 500-Ton Chiller Repairs FM-141-21	**Discretionary Funds**
Project String C0040 (20002000-48010) Civic Center Maintenance/Capital Acct	**Contract Number:**3209
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/30/2021 - 10:43 AM
Capital	McMillan, Marilyn	Approved	3/30/2021 - 11:53 AM
Legal	Kern, Chris	Approved	3/31/2021 - 2:04 PM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Chief Lawrence Battiste, MPD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To enter into an agreement with AltaPointe Health Systems for planning, implementation, and execution of the DOJ, Bureau of Justice Assistance, FY20 Justice and Mental Health Collaboration Grant.

Amount of Contract:

$620,306.00

Effective Date of Contract:

3/30/2021

Funding Source

Project # BJA's FY20 Justice and Mental Health Collaboration Grant 2020-MO-BX-0034	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $742,088.00	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/31/2021 - 12:20 PM
Legal	Kern, Chris	Approved	3/31/2021 - 1:51 PM
Legal	Kern, Chris	Approved	3/31/2021 - 1:51

			PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Brad Christensen, Real Estate Asset Management Dept

Sponsored by:

Councilmember Manzie & Mayor Stimpson

Purpose and Scope of Project:

To provide/install new security camera system upgrades at the Convention Center. This is essential to government operations due to safety & maintenance concerts at the Convention Center.

Amount of Contract:

$234,442.00

Funding Source

Project # Arthur R. Outlaw Mobile Convention Center – Security Camera Upgrades SR-008-20	**Discretionary Funds**
Project String C0261 (20002000-48010) Convention Center Equipment & Misc/Capital Acct	**Contract Number:**3214
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Christensen, Brad	Approved	3/31/2021 - 6:50 PM
Capital	Hollins, Tiffany	Approved	4/1/2021 - 10:16 AM
Legal	Kern, Chris	Approved	4/1/2021 - 12:01 PM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Master Services and Purchase Agreement with Axon Enterprise, Inc., for the purchase of body cameras, tasers and data storage services

Amount of Contract:
$1.3 Million annually

Effective Date of Contract:
4/13/2021

Funding Source

Project # Master Services and Purchase Agreement with Axon Enterprise

Discretionary Funds n/a

Project String

Contract Number:10041530 - 47020 funding source

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	4/1/2021 - 3:07 PM
Legal	Kern, Chris	Approved	4/1/2021 - 3:08 PM
Capital	Hollins, Tiffany	Rejected	4/1/2021 - 2:14 PM

Budget	Sapp, Celia	Approved	4/1/2021 - 2:23 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 3:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Matt Anderson, Director of Civic & Cultural Affairs

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive, if awarded, a grant in the amount of $25,000.00 in support of the Bloomberg Asphalt Art Grant sponsored by the Bloomberg Associates. There is no cost match requirement.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $25,000.00	**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/30/2021 - 10:56 AM
Legal	Kern, Chris	Approved	3/31/2021 - 1:55 PM
Legal	Kern, Chris	Approved	3/31/2021 - 2:01 PM
Mayors Office	Barber, James	Approved	4/1/2021 - 12:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 11:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	3 cases
Council District 2	Levon Manzie	6 cases
Council District 3	C J Small	1 case
Council District 4	John Williams	2 cases
Council District 5	Joel Daves	3 cases
Council District 6	Bess Rich	1 case
Council District 7	Gina Gregory	1 case

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1613

Effective Date of Contract:

4/6/2021

Funding Source

Project # Declare weeds noxious, Weed Lien Group 1613		**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	Merchant, Mary Ann	Approved	4/1/2021 - 2:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Judy Peyregne

Amount of Contract:
n/a

Effective Date of Contract:
4/12/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Peyregne

Discretionary Funds n/a

Project String n/a

Contract Number: 72007200 - 42135 funding source

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	4/1/2021 - 10:56 AM
Legal	Kern, Chris	Approved	4/1/2021 - 11:27 AM
Legal	Kern, Chris	Approved	4/1/2021 - 11:27 AM

Mayors Office	Barber, James	Approved	4/1/2021 - 12:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 4/6/2021

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	4/1/2021 - 2:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:4/6/2021

Submitted by:
Lisa C. Lambert, City Clerk

Sponsored by:
Councilmember Daves

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	4/1/2021 - 4:14 PM