



AGENDA MOBILE CITY COUNCIL MEETING

Tuesday, March 29, 2022, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. David Edwards, People United to Advance the Dream

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

March 22, 2022

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Aubrian Smith for a waiver of the Noise Ordinance at Langan Park on April 16, 2022, from 2:00 p.m. - 6:00 p.m. (District 7).

Request of Marilyn Cobbs for a waiver of the Noise Ordinance at Langan Park on April 16, 2022, from 12:00 p.m. - 6:00 p.m. (District 7).

11. PUBLIC HEARINGS

Public hearing to consider a Certificate of Public Convenience and Necessity to Edwards Automotive, d/b/a Premier Transit, to operate a sedan service.

Public hearing to consider whether crediting of public funds to GulfQuest serves a public purpose.

Public hearing to declare the structure at 162 Hemley Avenue a public nuisance

and order it demolished (District 1).

Public hearing to declare the structure at 1103 Gimon Circle, W. a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 967 S. Dearborn Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 6401 Pinehurst Run a public nuisance and order it demolished (District 6).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Terrie McAlpine-Gaines - Questions about licenses & permits for her business.

Elizabeth Chiepalich - Homelessness & mental illness

Wesley Young - Pay increases for Public Services employees & retirees.

Gregory Dennis - Hillsdale Heights subdivision

Clarissa Perkins - Dissatisfaction with work done on her driveway as part of the District 2 program.

Rev. David Edwards - Commemorate the anniversary of the assassination of Dr. Martin Luther King, Jr.

Michelle Simons - Redistricting

Cynthia House - Redistricting

Reggie Hill - CIP, Civic Center, UDC, Public Safety/ARP, FY 2023 budget

13. ORDINANCES HELD OVER

34-014 Ordinance to levy taxes on all real and personal property within the corporate limits for 2022 (sponsored by Mayor Stimpson) (submitted by Lisa C. Lambert, City Clerk).

61-015 Ordinance to add Article XI for Chapter 61 - Traffic, of the Mobile City Code, entitled "Low Speed Vehicles" (sponsored by Councilmember Carroll) (submitted by Chris Arledge, Council Attorney).

87-016 Ordinance authorizing lease of property to Distributed Ledger, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

64-017 Ordinance to adopt the "City of Mobile Unified Development Code" (sponsored by Mayor Stimpson).

14. RESOLUTIONS HELD OVER

07-259 Approve the issuance of multi-family housing revenue bonds by the Public Finance Authority; not to exceed \$350,000.00 (sponsored by Councilmember Jones) (submitted by Ricardo Woods, City Attorney).

08-260 Approve purchase order to Mobile Fixture and Equipment Co. and Hawk, Inc. for various kitchen equipment and supplies at the Arthur R. Outlaw Convention Center; \$75,855.41 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-261 Approve purchase order to Classic Paint & Body, Inc. for repairs to 2016 Ford F450 Ambulance; \$15,779.18 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-262 Approve purchase order to Mobile Bay Harley Davidson for 2 police package motorcycles; \$66,817.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-263 Approve purchase order to Pioneer Pool Products, Inc. for pool chemicals; \$20,149.59 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-264 Approve purchase order to Graybar Electric Co., Inc. for LED street light fixtures; \$54,962.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-265 Transfer funds from General Fund to the Convention Center Fund to pay special assessment for the Mobile Convention and Visitors Corporation; \$503,544.45 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects Administrator).

09-266 Allocate Storm Water Fee funds to various capital projects; \$2,726,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects Administrator).

21-267 Authorize contract with Tindle Construction, LLC for ADA improvements to the gymnasium restrooms at the Azalea Road Complex; \$82,320.00 (sponsored by Councilmember Reynolds and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-268 Authorize contract with Double AA Construction Co., LLC for re-roofing at various City locations; \$117,900.00 (sponsored by Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-269 Authorize contract with Sixto Boyer for services as a Team Leader (Cyber Specialist) for the Gulf Coast Technology Center, project funding through ARP; \$65,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety Director).

21-270 Authorize contract with ProtecVideo, LLC for professional services in

the deployment and management of analytical and consulting services; not to exceed \$65,000.00 per year for 3 years (sponsored by Mayor Stimpson) (submitted by Lawrence Battiste, Public Safety Director).

21-271 Authorize contract with J Payne Organization, LLC for overhead door replacement at the Mobile Saenger Theatre; \$63,700.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

31-272 Authorize GOMESA Grant Agreement with the State of Alabama Department of Conservation and Natural Resources to provide planning, engineering, design and construction improvements at Riverfront Park (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

37-274 Consider approval of a Certificate of Public Convenience and Necessity to July Enterprises, Inc., d/b/a Coastal Express Shuttle, to operate a shuttle service.

47-275 Vacate a portion of the public street and right-of-way situated at the southwest corner of the intersection of Congress Street and North Cedar Street (District 2).

15. CONSENT RESOLUTIONS BEING INTRODUCED

31-276 Authorize a grant application to the U.S. Department of Transportation, Pipeline and Hazardous Materials Safety Administration for the FY 2022 Pipeline Safety Information Grants to Communities; \$100,000.00 (no local match) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

31-277 Authorize a grant application to the U.S. Department of Transportation for the 2022 Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Discretionary Grant; \$25,000,000.00 (no local match) (sponsored by Councilmembers Penn & Gregory) (submitted by Jennifer Greene, Programs & Project Mgmt.).

37-278 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) License for West Mobile Produce and Market, 312 Schillinger Rd., S. (sponsored by Councilmember Gregory).

40-279 Declare the structure at 162 Hemley Avenue a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-280 Declare the structure at 1103 Gimon Circle, W. a public nuisance and order it demolished (sponsored by Councilmember Small).

40-281 Declare the structure at 967 S. Dearborn Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-282 Declare the structure at 6401 Pinehurst Run a public nuisance and order it demolished (sponsored by Councilmember Jones).

58-283 Assess cost for removal of weeds, Weed Lien Group 1622.

58-284 Assess cost for removal of weeds, Repeat Weed Lien Group 53.

16. CIP RESOLUTIONS BEING INTRODUCED

13-285 Authorize change order No.3 with John G. Walton Construction Co., Inc., for Baltimore St., Street and Drainage Rehabilitation; increase of \$216,711.38 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.)

17. RESOLUTIONS BEING INTRODUCED

08-286 Approve purchase order to E-Builder, Inc. for annual renewal of project management software; \$55,574.36 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-287 Authorize purchase order to Sansom Equipment Co. for Peterbilt Garbage Truck; \$339,204.00 (req. 5333) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-288 Approve purchase order to Sansom Equipment Co. for Peterbilt Garbage Truck; \$339,204.00 (req. 6289) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-289 Approve purchase order to Cain's Tree & Landscape, Inc. for tree removal; \$32,500.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-290 Approve purchase orders for fuel for WAVE Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

18-291 Determine necessity for condemnation of certain lands (Tract 18) for the widening of McGregor Ave. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

21-292 Authorize contract with Hexagon OnCall Records for software products and services for MPD records management system; \$4,097,449.00 (sponsored by Mayor Stimpson) (submitted by Scott Kearney).

37-293 Consider approval of a Certificate of Public Convenience and Necessity to Edwards Automotive, d/b/a Premier Transit, to operate a sedan service.

37-294 Refuse renewal of business license of T. R., LLC, d/b/a Discount Zone, at 507 Azalea Road (sponsored by Councilmember Daves) (submitted by Chris Arledge, Council Attorney).

18. CALL FOR PUBLIC HEARINGS

41-295 Call for public hearing to consider a Certificate of Public Convenience and Necessity to MK Non-Emergency Medical Transport, LLC to operate a shuttle service (scheduled for April 12, 2022).

41-296 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Ophir Global, LLC, d/b/a John Henry Transportation, to operate a sedan service (scheduled for April 12, 2022).

19. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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 Gauthier, Lana

Approved

3/25/2022 -
11:20 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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 Gauthier, Lana

Approved

3/25/2022 - 8:21
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Gregory

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

3/23/2022 -
11:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/24/2022 - 8:41 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/7/2022 - 10:40 AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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 Gauthier, Lana

Approved

3/17/2022 - 2:25 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Penn

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 Gauthier, Lana

Approved

3/24/2022 - 9:42
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Small

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 Gauthier, Lana

Approved

3/24/2022 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Small

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 Gauthier, Lana

Approved

3/24/2022 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Jones

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 Gauthier, Lana

Approved

3/24/2022 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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

3/18/2022 -
10:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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

3/23/2022 -
11:45 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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

3/24/2022 - 9:53
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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

3/24/2022 - 8:38
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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

3/24/2022 - 9:50
AM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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

3/24/2022 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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

3/24/2022 -
12:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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

3/24/2022 - 2:05
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

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

3/24/2022 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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 Gauthier, Lana

Approved

3/17/2022 - 9:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Chris Arledge, Council Attorney

Sponsored by:

Councilmember Carroll

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

3/17/2022 -
10:36 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Lease Agreement and do any of the actions or undertakings referenced in Section 94.01 of the Constitution of Alabama of 1901,as amended, and to lease real property no longer needed for public purpose

Amount of Contract:

n/a

Effective Date of Contract:

3/29/2022

Funding Source

Project # Ordinance Authorizing the Lease of Property

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment REDUCE n/a INCREASE n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/17/2022 - 2:50 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:53 PM
Mayors	Barber, James	Approved	3/17/2022 - 3:08

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

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
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/18/2022 - 9:26 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Ricardo Woods, City Attorney

Sponsored by:

Councilmember Jones

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

3/17/2022 -
11:09 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders to Mobile Fixture & Equipment Co Inc and Hawk Inc for commercial kitchen equipment for the Convention Center.

Convention Center general fund.

Amount of Contract:

\$75,855.41

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220311 Stove Agenda Package POs	Cover Memo	3/11/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/17/2022 - 1:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>2404</u>	2022	(F6080) CONVENTION CENTER	2 CLEVELAND RANGE TILTING SKILLETS AND ACCESSORIES, 1 60 QT FLOOR MIXER; 1 60IN GAS RANGE, 1 60IN GAS GRIDDLE, AND 1 SLICER FOR CONVENTION CENTER (SEALED BID 5649)	\$75,855.41	<u>(136150) MOBILE FIXTURE & EQUIPMENT CO INC;</u> <u>(297668) HAWK INC.</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released
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Page 1

Vendor

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN Description / Account	Qty	Unit Price	Net Price
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General Notes

001 AS PER YOUR QUOTE AND MY BID 5649 RANGE/STOVE TOP/OVEN/Gas CLEVELAND RANGE SGL-40-T1 POWER PAN TILTING SKILLET, GAS, 40 GALLON CAPACITY, BEAD BLASTED COOKING SURFACE Additional Description Notes	2.00 EACH	17986.63000	35973.26
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VENDOR TO PROVIDE CLEVELAND RANGE MODEL SGL-40-T1
 Vendor Item

1 6080.70.00.0000.0000.0000.0000.47010.	35973.26
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Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 2
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
002	RANGE/STOVE TOP/OVEN/GAS CLEVELAND	2.00	601.08000	1202.16
	RANGE SGL-40-T1 2" TANGENT DRAW	EACH		
	OFF VALE FRONT MOUNTED LEFT SIDE			
	Additional Description Notes			

 VENDOR TO PROVIDE TANGENT DRAW-OFF VALVE CLEVELAND RANGE TD2SK
 Vendor Item

1	6080.70.00.0000.0000.0000.0000.47020.	1202.16
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Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

003	RANGE/STOVE TOP/OVEN/GAS CLEVELAND	2.00	563.93000	1127.86
	RANGE SGL-40-T1 PAN CARRIER, FOR	EACH		
	FLOOR MODELS			
	Additional Description Notes			

 VENDOR TO PROVIDE PAN CARRIER CLEVELAND RANGE PCS
 Vendor Item

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 3
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
1	6080.70.00.0000.0000.0000.0000.47020.			1127.86
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
004	RANGE/STOVE TOP/OVEN/GAS CLEVELAND RANGE SGL-40-T1 SINGLE PANTRY FAUCET W/ 3/4" SWING SPOUT & MOUNTING BRACKET FOR T1 SKILLETS MOUNTS ON RIGHT SIDE OF UNIT(ADD 4. 5" TO WIDTH)(FOR SEL/SGL MODELS) Additional Description Notes ----- VENDOR TO PROVIDE CLEVELAND SPK13 Vendor Item	2.00 EACH	394.40000	788.80
1	6080.70.00.0000.0000.0000.0000.47020.			788.80

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 4
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
005	RANGE/STOVE TOP/OVEN/GAS CLEVELAND RANGE SGL-40-T1 FOOD STRAINER, 30 & 40 GALLON, FOR BRAISING PANS Additional Description Notes ----- VENDOR TO PROVIDE CLEVELAND FSSK Vendor Item	2.00 EACH	286.12000	572.24
1	6080.70.00.0000.0000.0000.0000.47020.			572.24
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 5
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			

006	RANGE/STOVE TOP/OVEN/GAS CLEVELAND RANGE SGL-40-T1 DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT 3/4" INSIDE DIA 48" LONG Additional Description Notes	2.00 EACH	236.84000	473.68
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 VENDOR TO PROVIDE DORMONT 1675KIT48PS
 Vendor Item

1	6080.70.00.0000.0000.0000.0000.47020.	473.68
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Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

007	MIXERS, FOOD (HOUSEHOLD TYPES)	1.00	15639.14000	15639.14
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 6
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
		EACH		
1	DOYON BAKING EQUIPMENT BTF060H PLANETARY MIXER FLOOR MODEL 60 QUART CAPACITY 20 SPEEDS SEE QUOTE Vendor Item			15639.14
	6080.70.00.0000.0000.0000.0000.47010. Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
008	MIXERS, FOOD (HOUSEHOLD TYPES) DOYON BAKING EQUIPMENT BTF060H VEGETABLE AND PEPPERONI SLICER ATTCHMNT W/ 3-PH SHREDDERS Vendor Item	1.00	1736.37000	1736.37
		EACH		
1	6080.70.00.0000.0000.0000.0000.47020.			1736.37

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 7
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
010	RANGE 60", 8 OPEN BURNERS SOUTHBEND 4601DD-7L GAS 60" 4 NON-CLOG BURNERS Vendor Item	1.00 EACH	5993.54000	5993.54
1	6080.70.00.0000.0000.0000.0000.47010.			5993.54
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 8
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Vendor

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36602			

011	RANGE/STOVE TOP/OVEN/GAS RANGE 60", 8 OPEN BURNERS SOUTHBEND 4601DD-7L EXTRA OVEN RACK Vendor Item	2.00 EACH	275.56000	551.12
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1	6080.70.00.0000.0000.0000.0000.47020.			551.12
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Ship To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602
 Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER
 MOBILE, AL 36602

012	RANGE 60", 8 OPEN BURNERS SOUTHBEND 4601DD-7L DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT 3/4" INSIDE DIA 48" LONG, COVERED WITH STAINLESS STEEL BRAID Vendor Item	1.00 EACH	134.24000	134.24
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1	6080.70.00.0000.0000.0000.0000.47020.			134.24
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 9
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
013	GRIDDLE, GAS, COUNTERTOP GARLAND/US RANGE CG-60F MASTER GRIDDLE, COUNTERTOP, GAS, 60"W X 24"D COOKING SURFACE, 1" THICK POLISHED STEEL GRIDDLE PLATE 120V/60/1-PH, 1 AMP, 6' CORD ONLY, STANDARD Vendor Item	1.00 EACH	10730.00000	10730.00
	1 6080.70.00.0000.0000.0000.0000.47010.			10730.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 10
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
014	EQUIPMENT STAND FOR GAS GRIDDLE FOR ADVANCE TABCO MODEL EG-LG-305-X Vendor Item	1.00 EACH	510.00000	510.00
1	6080.70.00.0000.0000.0000.0000.47020.			510.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER			

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 11
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
015	RANGE/GRIDDLE/HOT ELEC/GAS CASTERS KROWNE MODEL 28-1295(4) Vendor Item	1.00 EACH	298.00000	298.00
1	6080.70.00.0000.0000.0000.0000.47020.			298.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			
016	RANGE/GRIDDLE/HOT ELEC/GAS GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE Vendor Item	1.00 EACH	125.00000	125.00
1	6080.70.00.0000.0000.0000.0000.47020.			125.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released	Page 12
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Vendor	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN Description / Account	Qty	Unit Price	Net Price
Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference CHANEL GULLETT Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602			

Requisition Link

Requisition Total 75855.41

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

Account	Amount	Remaining Budget
6080.70.00.0000.0000.0000.0000.47010.	68335.94	915160.47
CONVENTION CENTER EXP EQUIPMENT (GREATER \$5000)		
6080.70.00.0000.0000.0000.0000.47020.	7519.47	915160.47
CONVENTION CENTER EXP EQUIPMENT (LESS THAN \$5000)		

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

Activity	Date	Clerk	Comment
CCancelled	02/25/22	SANDRA LEWIS	GL Allocation, GL Allocation,
CCancelled	03/04/22	SANDRA LEWIS	GL Allocation, GL Allocation,
CCancelled	03/04/22	SANDRA LEWIS	Requisition item removed chang
Approved	11/19/21	BRENDA RHODES	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002404-00 FY 2022 Acct No: 6080.70.00.0000.0000.0000.0000.47010. Review: Buyer: 910518227 Status: Released
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Vendor

Ship To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602
 CGULLETT@CITYOFMOBILE.ORG

Delivery Reference
 CHANEL GULLETT

Deliver To
 CONVENTION CENTER
 1 SOUTH WATER

MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/22	00000				CONVENTION CENTER

LN	Description / Account	Qty	Unit Price	Net Price
Approved	11/19/21 TIFFANY HOLLINS	Auto	approved by: 910511034	
Approved	11/19/21 RELYA MALLORY	Auto	approved by: 910511034	
Approved	02/25/22 BRENDA RHODES			
Approved	02/25/22 TIFFANY HOLLINS	Auto	approved by: 910511034	
Approved	02/25/22 RELYA MALLORY	Auto	approved by: 910511034	
Approved	02/25/22 BRENDA RHODES			
Approved	02/25/22 TIFFANY HOLLINS	Auto	approved by: 910511034	
Approved	02/25/22 RELYA MALLORY	Auto	approved by: 910511034	
Approved	03/04/22 BRENDA RHODES			
Approved	03/04/22 TIFFANY HOLLINS	Auto	approved by: 910511034	
Approved	03/04/22 RELYA MALLORY	Auto	approved by: 910511034	
Approved	03/04/22 BRENDA RHODES			
Approved	03/04/22 TIFFANY HOLLINS	Auto	approved by: 910511034	
Approved	03/04/22 RELYA MALLORY	Auto	approved by: 910511034	
Forward	11/19/21 JOHN PAINE	s		
Rejected	12/16/21 SANDRA LEWIS	NEED SPECS FOR BID		
Forward	02/25/22 JOHN PAINE	h		
Rejected	03/04/22 SANDRA LEWIS	per our conversation		
Forward	03/04/22 JOHN PAINE	s		
Queued	03/04/22 DONNA MICHELE STANLEY	s		
Queued	03/04/22 DONALD ROSE	s		
Queued	03/04/22 SANDRA LEWIS	s		

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5649

EQUIPMENT, KITCHEN

VENDORS		HAWK, INC	CULINARY DEPOT	MOBILE FIXTURE AND EQUIPMENT CO, INC	HOTEL AND RESTAURANT SUPPLY, INC	SAM TELL AND SON INC.	
Line	Items						
1	PLANETARY MIXER DOYON BAKING EQUIPMENT MODEL BTF060H	\$ 15,639.14	\$ 15,714.74	\$ 16,522.58	\$ 18,250.43	\$ 19,903.92	
2	VEGETABLE AND PEPPERONI SLICER ATTACHMENT DOYON SML100CL	\$ 1,739.37	\$ 1,764.70	\$ 1,855.42	\$ 2,049.45	\$ 2,235.13	
		\$ 17,378.51	\$ 17,479.44	\$ 18,378.00	\$ 20,299.88	\$ 22,139.05	
3	RANGE 60" 8 OPEN BURNERS SOUTHBEND MODEL 4601DD-7L	\$ 5,993.54	\$ 8,626.65	\$ 7,618.18	\$ 8,330.49	\$ 10,587.13	
4	OVEN RACKS (2) SOUTHBEND 4601DD-7L	\$ 275.56	\$ 118.55	\$ 119.99	\$ 262.42	\$ 166.75	
5	DORMONT BLUE HOSE MOVEABLE GAS CONNECTOR KIT DORMONT 1675KIT48	\$ 134.24	\$ 157.00	\$ 236.84	\$ 187.22	\$ 250.38	
		\$ 6,403.34	\$ 8,902.20	\$ 7,975.01	\$ 8,780.13	\$ 11,004.26	
6	GAS GRIDDLE COUNTERTOP GARLAND/US RANGE MODEL CG-60F	\$ 11,464.88	\$ 12,299.00	\$ 10,730.00	\$ 12,580.16	\$ 16,314.48	\$ -
7	EQUIPMENT STAND FOR GAS GRIDDLE FOR ADVANCE TABCO MODEL EG-LG-305- 7 X	\$ 626.47	\$ 849.00	\$ 510.00	\$ 552.27	\$ 680.40	\$ -
8	CASTERS KROWNE MODEL 28-1295 (4)	\$ 411.12	\$ 209.28	\$ 298.00	\$ 226.18	\$ 90.15	
9	GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE	\$ 134.24	\$ 128.25	\$ 125.00	\$ 178.53	\$ 148.43	
		\$ 12,636.71	\$ 13,485.53	\$ 11,663.00	\$ 13,537.14	\$ 17,233.46	\$ -
10	TILTING SKILLET BRAISING PAN, GAS CLEVELAND RANGE MODEL SGL-40-T1	\$ 19,775.07	\$ 19,820.02	\$ 17,986.63	\$ 21,493.46	\$ 27,240.13	
11	TANGENT DRAW-OFF VALVE CLEVELAND RANGE TD2SK	\$ 645.38	\$ 662.35	\$ 601.08	\$ 718.27	\$ 910.32	
12	PAN CARRIER CLEVELAND RANGE PCS SINGLE PANTRY FAUCET CLEVELAND	\$ 605.86	\$ 621.42	\$ 563.93	\$ 673.88	\$ 854.06	
13	RANGE SPK13	\$ 422.52	\$ 434.60	\$ 394.40	\$ 471.29	\$ 597.3	
14	FOOD STRAINER CLEVELAND FSSK	\$ 304.33	\$ 315.28	\$ 286.12	\$ 341.9	\$ 433.31	
15	BLUE HOSE MOVEABLE GAS CONNECTOR KITDORMONT 1675KIT48	\$ 134.24	\$ 157	\$ 236.84	\$ 187.22	\$ 311.82	
		\$ 21,887.40	\$ 22,010.67	\$ 20,069.00	\$ 23,886.02	\$ 30,346.94	

Do Not Return Via Email or Fax

BID SHEET

This is Not an Order

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

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: sd Buyer: 005

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:
01/31/2022	5649	VARIOUS	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, FRIDAY, FEBRUARY 18, 2022

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	EQUIPMENT, KITCHEN					
	PLANETARY MIXER					
	Manufacturer: Doyon Baking Equipment Model #: BTF060H Planetary Mixer, floor model, 60 qt capacity, 20 speeds with independent standard #12 attachment hub for vegetable slicer, stainless steel bowl, safety guard, dough hook, whip and flat beater, cast iron frame with enamel coated steel finish, 4HP, 208-240v/60/1-ph 16 amps, NEMA 6-20P. Vendor is to install equipment. Include installation cost in your price.					
	MAKE _____ MODEL _____					
	Vegetable and pepperoni Slicer attachment, with 3-cheese shredders for BTF and SM mixers with hub					
	MAKE _____ MODEL _____					
	THE ABOVE 2 ITEMS ARE TO BE AWARDED ALL OR NONE THE 3 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE					
	Page 1 of 6					
			TOTAL			

Page 1 of 6

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	RANGE 60" 8 OPEN BURNERS Manufacturer: Southbend Model #: 4601DD-7L Ultimate Restaurant Range, gas, 60" (4) non-clog burners (4) pyromax burners left, standard grates standing pilot, (2) standard ovens with battery spark ignition, includes (1) rack per oven, 22-1/2" flue riser with shelf, stainless steel front, sides, shelf and 6" adjustable legs, 382,000 BTU, CSA NSF (**Note Qualifies for southbends service first program see service first document for details) 1 ea Domestic Shipping, inside of North America/standard one year limited warranty (range)/Natural Gas/Note 22.5 high flue riser, with heavy duty shelf, standard. This will need to be installed by the vendor. Include installation cost in your price. MAKE _____ MODEL _____ QTY: 2 Extra Oven Rack MAKE _____ MODEL _____ QTY: 1 Dormont Blue Hose Moveable Gas Connector Kit 3/4" inside dia, 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC, (1) Snapfast QD (1) Full port valve, (2) 90 degree MAKE _____ MODEL _____ THE ABOVE 3 ITEMS ARE TO BE AWARDED ALL OR NONE					
			TOTAL			

Page 2 of 6

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	THE 4 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE GAS GRIDDLE COUNTERTOP Manufacturer: Garland/US Range Model # CG-60F Master Griddle, countertop, gas, front drain, 60"W x 24"D cooking surface, 1" thick polished steel griddle plate, electronic thermostatic controls, electronic ignition, stainless steel side and rear splash, stainless steel exterior, enerlogic Technology, 150,000 BTU (Garland), 44kw CSA, NSF Natural Gas 120v/60/1-ph, 1 amp 6' cord only, standard. Vendor is to install equipment. Include installation cost in your price. MAKE _____ MODEL _____					
Appx 1 to 2	EQUIPMENT STAND FOR GRIDDLE GAS COUNTERTOP Manufacturer: For Advance Tabco Model # EG-LG-305-X 60" W x 30" D x 25"H (overall) 24" working height, 16 gauge stainless steel top with a 1" H up-turn on sides and rear, adjustable galvanized undershelf, galvanized legs with adjustable plastic feet. Vendor is to install equipment. Include installation cost in your price. MAKE _____ MODEL _____					
Appx 4 to 8	CASTERS Manufacturer: Krowne Model: 28-1295 1 5/8" Stem caster, swivel with brake. 5" in diameter, load capacity is 220Lb per caster, grease resistant, it will need to fit stand for griddle and raise it of 6". Vendor to install equipment. Include installation cost in your price. MAKE _____ MODEL _____ PRICE\$ _____					
TOTAL						

Page 3 of 6

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx 1 to 2	GAS CONNECTOR HOSE KIT/ASSEMBLY FOR GRIDDLE Manufacturer: BK Resources Model: BKG-GHC-7548 Kit must contain the following: 48" x 3/4 ID stainless steel hose with radial wrap and protective translucent coast, 1 shut off valve, 1 quick disconnect, 2 male to female 90 degree elbows, 1 straining cable and hardware. Vendor to install equipment. Include installation cost in your price. MAKE _____ MODEL _____ PRICE\$ _____ THE ABOVE 4 ITEMS TO BE AWARDED ALL OR NONE THE 6 ITEMS BELOW ARE TO BE AWARDED ALL OR NONE					
Appx 2 to 4	TILTING SKILLET BRAISING PAN, GAS Manufacturer: Cleveland Range Model: SGL-40-T1 Power pan tilting skillet,, gas, 400-gallon capacity, bead blasted cooking surface, 10 degree tilt cooking feature, with easy manual hand tilt, spring-assisted cover with vent, gallon and liter markings, stainless steel construction with open leg frame, 200,000 BTU, CE< NSF Natural gas, 120v/60/1-ph 1.4 amps, NEMA 5-15P standard, standard controls, temperature control dial, LED ON indicator light, main power switch with standard and high-power setting standard. Vendor to install equipment. Include installation cost in your price. MAKE _____ MODEL _____ PRICE\$ _____ QTY: 2 each of the following: Tangent draw-off valve, front mounted left side MAKE _____ MODEL _____ PRICE\$ _____ Pan carrier, for floor models MAKE _____ MODEL _____ PRICE\$ _____					
			TOTAL			

Page 4 of 6

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Single Pantry Faucet, with ¾" swing spout and mounting bracket, for T1 skillets, mounts on right side of unit (add 4.5" to width) (for SEL/SGL models) MAKE _____ MODEL _____ PRICE\$ _____ Food strainer, 30 and 40 gallon, for braising pans MAKE _____ MODEL _____ PRICE\$ _____ Dormont Blue Hose Moveable Gas Connector Kit, ¾" inside dia, 48" long, covered with stainless steel braid, coated with blue antimicrobial PVC (1) Snap Fast QD (1) port valve, (2) 90 degree elbows, (1) Snap N Go (1) pair safety set with hardware mounting options, limited lifetime warranty. MAKE _____ MODEL _____ PRICE\$ _____ THE 6 ITEMS ABOVE ARE TO BE AWARDED ALL OR NONE VENDOR MUST GIVE ESTIMATED DELIVERY DATE Vendor is responsible to provide all materials and labor. Prices quoted on this bid are to be held firm for a period of six (6) months from date of award. At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) month periods. All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact. City of Mobile Business License may be required. See Item 14 on reverse of page 1.					
			TOTAL			

Page 5 of 6

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Page _____ of _____

55



PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Classic Paint & Body Inc for wreck repairs to 2016 Ford F450 ambulance.

General fund.

Amount of Contract:

\$15,779.18

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220314 Classic Agenda Package POs	Cover Memo	3/14/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/17/2022 - 1:29 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>6765</u>	2022	(2050) EQUIPMENT SERVICES	WRECK REPAIRS TO 2016 FORD F450 AMBULANCE (SEALED BID 5658)	\$15,779.18	<u>(294881) CLASSIC PAINT & BODY INC</u>

Adopted:

City Clerk

=====	=====
Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00006765-00 FY 2022 PO 22006740 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted
	Page 1
=====	=====

Vendor
CLASSIC PAINT & BODY INC
P O BOX 545

WILMER, AL 36587

Tel#251-649-3607
Fax 251-649-3602

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604
SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Delivery Reference
DERRICK HILL

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET

MOBILE, AL 36604

-----	-----	-----	-----	-----	-----
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/25/22	294881				EQUIPMENT SERVICES
-----	-----	-----	-----	-----	-----

LN Description / Account	Qty	Unit Price	Net Price
001 REPAIR FRONT WRECK DAMAGE	1.00	15779.18000	15779.18
	LOT		

Additional Description Notes

TO REPAIR WRECK DAMAGE TO CITY OF MOBILE AMBULANCE, CITY ASSET 75006.

AS PER YOUR ESTIMATE 3147, DATED 3-11-2022

AS PER MY BID 5658 AND YOUR ATTACHED ESTIMATE 3147.

1 7000.40.20.0000.0000.2070.0000.0000.45050.	15779.18
--	----------

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DERRICK HILL

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Work Order: 140326
Work Order Task: 1

[Requisition Link](#)

Requisition Total	15779.18
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Bill To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Requisition 00006765-00 FY 2022 PO 22006740 Acct No: 7000.40.20.0000.0000.2070.0000.0000.45050. Review: Buyer: Status: Converted	Page 2
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Vendor
 CLASSIC PAINT & BODY INC
 P O BOX 545

Ship To
 MUNICIPAL GARAGE
 770 GAYLE STREET

WILMER, AL 36587

MOBILE, AL 36604
 SHERRIL.DOWNEY@CITYOFMOBILE.ORG

Tel#251-649-3607
 Fax 251-649-3602

Delivery Reference
 DERRICK HILL

Deliver To
 MUNICIPAL GARAGE
 770 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/25/22	294881				EQUIPMENT SERVICES

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

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.45050.	15779.18	

MOTOR POOL EXP

REPAIR PARTS

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

Activity	Date	Clerk	Comment
Approved	02/25/22	DIANE MCCARTY	
Approved	02/25/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	03/02/22	JOHN PEAVY	Auto approved by: 910518527
Approved	03/02/22	JAMES DELAPP	
Approved	03/14/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/14/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/14/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/14/22	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

Do Not Return Via Email or Fax

BID SHEET

This is Not an Order

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**

sd

002

Typed by:

Buyer:

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

DATE 03/7/2022	BID NO. 5658	DEPARTMENT GARAGE	Commodities to be delivered F.O.B. Mobile to: TO BE SPECIFIED
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This bid must be received and stamped by the Purchasing office not later than:

11:00 AM, MONDAY, MARCH 14, 2022

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	2016 FORD F450 AMBULANCE WRECK REPAIR Vendor to repair wreck damage for 2016 Ford F450 ambulance classic, VIN #1FDUF4GT2GEC88202, city asset #75006, tag # 39303MU. Vendor shall evaluate vehicle and provide worst case estimate for repairs. Vehicle is located at City of Mobile Municipal garage at 770 Gayle Street, Mobile, AL 36605. Vehicle may be inspected during the business hours of 8:00am to 3:00pm. Vendor shall provide their response in a sealed envelope to the City of Mobile Purchasing Department at 205 Government Street, South Tower, 4th Floor Room 408S, before 11:00am Monday, March 14, 2022. Bid response shall include this bid package along with your detailed estimate of the repair. The City will deliver the Ford F450 to the repair shop and pick up the Repaired vehicle from the repair shop. Pictures of the damaged vehicle are attached.					
			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. For additional information, contact: City of Mobile Purchasing Department 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.

Image Report

Owner: 75006, Fire

Job Number:

Year:	2016	Color:	License Plate:	Production Date:
Make:	FORD	Body Style:	State: AL	Mileage In:
Model:	Super Duty F-450 ...	Engine:	VIN: 1FDUF4GT2GEC88202	Condition:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:

Image Report

Owner: 75006, Fire

Job Number:

Year:	2016	Color:		License Plate:	Production Date:
Make:	FORD	Body Style:	2D P/U	State:	AL
Model:	Super Duty F-450 ...	Engine:	8-6.7L Turbochar...	VIN:	1FDUF4GT2GEC88202
					Condition:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:

2/11/2022 7:52:17 AM

Page 2

Image Report

Owner:	75006, Fire	Insurance:	
Job Number:		Claim Number:	
Year:	2016	Color:	
Make:	FORD	Body Style:	2D P/U
Model:	Super Duty F-450 ...	Engine:	8-6.7L Turbochar...
		License Plate:	
		State:	AL
		Production Date:	
		Mileage In:	
		VIN:	1FDUF4GT2GEC88202
		Condition:	



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



2/7/2022
Comments:



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:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Mobile Bay Harley-Davidson Inc for two 2022 Harley-Davidson motorcycles for MPD.

General fund.

Amount of Contract:

\$66,817.68

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220316 Harley Agenda Package POs	Cover Memo	3/16/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/17/2022 - 1:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7105</u>	2022	(F7000) MOTOR POOL	2 2022 HARLEY-DAVIDSON FLHTP POLICE PACKAGE MOTORCYCLES FOR MPD (SEALED BID 5641)	\$66,817.68	<u>(134774) MOBILE BAY HARLEY-DAVIDSON INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007105-00 FY 2022 PO 22006797 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
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Vendor
 MOBILE BAY HARLEY-DAVIDSON INC
 3260 PLEASANT VALLEY RD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-471-2174
 Fax 251-471-5989

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/09/22	134774	03/09/22			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	MOTORCYCLE AS SPECIFIED: 2022 OR NEWER POLICE PACKAGE HARLEY DAVIDSON MOTORCYCLE. Additional Description Notes	2.00 EACH	33408.84000	66817.68

VENDOR TO PROVIDE 2022 OR NEWER HARLEY DAVIDSON FLHTP POLICE PACKAGE MOTORCYCLE AS PER MY BID #5641 AND YOUR QUOTE.

THE MOTORCYCLE IS TO BE DELIVERED TO THE CITY OF MOBILE MOTOR POOL AT 745 SOUTH BROAD STREET.

THE CITY WILL NOT PICK UP THE MOTORCYCLE, DEALER MUST DELIVER TO THE MOTOR POOL.

DELIVERY TO THE POLICE DEPARTMENT IS NOT ALLOWED, NOR IS PICK UP BY THE CITY'S MOTORCYCLE MECHANIC.

NO POLICE OFFICER, CORPORAL, CAPTAIN, MAJOR, ASSISTANT CHIEF, CHIEF OF DEPARTMENT, GARAGE MECHANIC, MECHANIC OR DIRECTOR HAS THE AUTHORITY TO MAKE CHANGES TO THE BID SPECIFICATIONS, NOR DO THEY HAVE THE AUTHORITY TO MAKE CHANGES TO INCREASE THE COST TO THE CITY OF MOBILE.

THE ONLY PERSON WHO HAS THE AUTHORITY TO MAKE ANY CHANGES IS THE PURCHASING AGENT OF THE CITY OF MOBILE.

ANY CHANGES OR INCREASES IN PRICE NOT DONE IN WRITING BY THE PURCHASING AGENT WILL NOT BE HONORED.

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007105-00 FY 2022 PO 22006797 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
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Vendor
MOBILE BAY HARLEY-DAVIDSON INC
3260 PLEASANT VALLEY RD

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Tel#251-471-2174
Fax 251-471-5989

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/09/22	134774	03/09/22			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
1	IF THE MOTORCYCLES ARE DELIVERED TO THE CITY BY OTHER TAN VENDOR'S EMPLOYEES OR IF THE CITY POLICE DEPARTMENT OR EMPLOYEES PICK UP THE MOTORCYCLE(S), THE CITY WILL DEDUCT \$1000.00 FROM THE VENDOR'S PAYMENT PER MOTORCYCLE.			

AS PER MY BID #5641 AND YOUR QUOTE.

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP01530 .VEHICLEEXP.	66817.68
---	--	----------

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	66817.68
-------------------	----------

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP.	66817.68	1612906.29

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

Account	Amount	Remaining Budget
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007105-00 FY 2022 PO 22006797 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 3
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Vendor
 MOBILE BAY HARLEY-DAVIDSON INC
 3260 PLEASANT VALLEY RD

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36606

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#251-471-2174
 Fax 251-471-5989

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/09/22	134774	03/09/22			MOTOR POOL

Account 7000.40.20.0000.0000.2070.0000.0000.47120. MOTOR POOL EXP	Amount Remaining Budget 66817.68 VEHICLE ACQ (GREATER \$5000)
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	03/10/22	DIANE MCCARTY	
Approved	03/10/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	03/10/22	JOHN PEAVY	Auto approved by: 910518527
Approved	03/10/22	JAMES DELAPP	
Approved	03/15/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/15/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/15/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/15/22	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

Do Not Return Via Email or Fax

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: sd 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:
1/3/2022	5641	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, January 21, 2022

QUANTITY		ARTICLES		UNIT PRICE		EXTENSION	
				UNIT	Dollars	Cents	Dollars
Appx 1-8		POLICE PACKAGE MOTORCYCLES 2022 or Newer Police Package Motorcycles as per the following and attached specifications: Make _____ Model _____ Provide literature and specifications on product bid. Upon award the City will purchase a minimum of one (1) Police Package Motorcycle. Motorcycles must be delivered set up, ready to use to 745 South Broad Street. Vendor shall deliver the Set Up Motorcycle(s) to the City of Mobile Motorpool. Under No circumstances will the vendor have the City pick up the motorcycles. The City will Not pick up the motorcycles. If vendor does not deliver the motorcycle to the City of Mobile Motor Pool or allows/ or has any city employee pick up the motorcycle from the dealership, there shall be a \$1000.00 deduction from the vendor payment.					
				TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3 All paperwork will be signed by the Purchasing Agent of the City of Mobile. Motorcycle manufacturer must have a service center within approximately 50 miles of the City of Mobile to work on the motorcycles bought by the City of Mobile. City may require a demonstration of motorcycle bid prior to award for evaluation purposes. If a demonstration motorcycle is to be evaluated, it shall be set up mechanically exactly as the cycle bid. City of Mobile Business License required. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Page _____ of _____

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MOBILE POLICE DEPARTMENT

**POLICE MOTORCYCLE
BID SPECIFICATIONS**

Harley Davidson Electra Glide FLHTP Bat Wing Fairing Police Package Motorcycles. All would require the following minimum specifications. Motorcycles must be locally delivered.

All dealer installations and/or modifications are not acceptable unless noted and approved by either the Chief of Police or his representative.

		Yes	No
1. Color:	Two-tone, Artic white and dark peace officer blue.	_____	_____
2. Engine:	Minimum 107 cubic inches (1745cc), air-cooled, electric start. Electric cooling fan (chrome housing) and external controlled oil cooler.	_____	_____
3. Transmission:	6 speed constant mesh, heel and toe shift lever.	_____	_____
4. Electrical:	Minimum 50 amp/hr. 12-volt battery, with a solid state, high output alternator.	_____	_____
5. Ignition:	Electronic control.	_____	_____
6. Clutch:	Wet multi-clutch one plate design, high performance.	_____	_____
7. Exhaust:	High performance chrome dual exhaust pipes, Rinehart chrome mufflers, and chrome protectors on each side of motorcycle. With stage one (1) upgrade (air induction/computer update).	_____	_____
8. Engine guard:	Chrome front mounted.	_____	_____
9. Frame:	Heavy-duty double loop.	_____	_____
10. Brakes:	Independent front and rear ABS brake system.	_____	_____
11. Fuel Tank:	Minimum 6.0 U.S. gallons.	_____	_____
12. Wheels:	Cast alloy with tapered bearings, retention pins, and spin balanced.	_____	_____
13. Tires:	Front 17" / rear 16" minimums with bead retention.	_____	_____

14. Fairing and Windshield Siren:	Fork mounted, full coverage fairing and windshield. Mounted 100-watt siren speaker with 100-watt speaker mounted to engine guard.	_____	_____
15. Siren Switch:	Left side mounted handlebar water-resistant switch.	_____	_____
16. Pursuit Light:	Two blue strobes front mounted one per side and engine guard mounted rectangular blue LED light.	_____	_____
17. Pursuit Light Switch:	Right side mounted handlebar water-resistant switch.	_____	_____
18. Suspension:	Heavy-duty suspension with telescopic cartridge damping front forks. Air adjustable rear shocks.	_____	_____
19. Wiring:	Heavy duty.	_____	_____
20. Seat:	Solo, smooth (no buttons), frame mounted.	_____	_____
21. Tour Pak:	Black outfitted with blue LED lights.	_____	_____
22. Saddle Bags:	All hinges and locks to be heavy-duty with speed latches.	_____	_____
23. Saddle Bag Guard:	To be added.	_____	_____
24. Speedometer:	Certified for Police use.	_____	_____
25. Indicator Light:	High beam, Turn signals, Neutral, and Oil Warning.	_____	_____
26. Lighting:	LED day maker.	_____	_____
27. Mirrors:	True image mirrors on each side of handlebar.	_____	_____
28. Moving Radar:	Kustom Signals RP-1 Raptor Ka band radar with front/rear antennas. Tuning forks and related operating manuals.	_____	_____
29. Footboard:	Adjustable non-skid fold-up.	_____	_____

30. Warranty:

Factory warranty with two-year standard
Coverage and unlimited mileage.

31. Manuals:

Service and parts for the motorcycle.

Training Bulletins:
or publication.

Two copies of all current service bulletins and all future bulletins



PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Pioneer Pool Products, Inc for pool chemicals.

General fund.

Amount of Contract:

\$20,149.59

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220317 Pioneer Agenda Package POs	Cover Memo	3/17/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/17/2022 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7349</u>	2022	(2034) ATHLETICS	POOL CHEMICALS (SEALED BID 5657)	\$20,149.59	<u>(289966)</u> <u>PIONEER POOL</u> <u>PRODUCTS INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 1
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS
---	--

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	AS PER MY BID 5657 AND YOUR QUOTE CHLORINE TABLETS, 3" SIZE, 50 LB PAIL. VENDOR TO SUPPLY CARIBBEAN BLUE 99% 50LB PAIL. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 13904	26.00	248.09000	6450.34
-----	---	-------	-----------	---------

1	1000.50.20.2030.2034.2005.0000.0000.44020.			6450.34
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Ship To
 PARKS SAGE AVE
 48 N. SAGE AVE
 NORTH SIDE DOOR
 MOBILE, AL 36607
 Delivery Reference
 CATHY HANKINS

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

002	SODIUM BICARBONATE, 50# BAG. VENDOR TO SUPPLY BUCKMAN'S /	30.00	21.16000	634.80
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS
---	--

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
1	SOLVAY 50LB BAG. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 12114 1000.50.20.2030.2034.2005.0000.0000.44020.			634.80
Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607				
003	HYPOCHLORITE CALCIUM, 100 LB. DRUM. VENDOR TO SUPPLY REFRESH 68% 100LB DRUM. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 12109	27.00 DRUM	243.71000	6580.17
1	1000.50.20.2030.2034.2005.0000.0000.44020.			6580.17

===== Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 3
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
004	SODA ASH, LIGHT, 50 LB. SACKS. VENDOR TO PROVIDE 50LB/SACK. VENDOR TO SUPPLY INDUSTRIAL CHEMICALS-50 LB SACK. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 12108	20.00 EACH	40.00000	800.00
1	1000.50.20.2030.2034.2005.0000.0000.44020.			800.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 4
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
005	ALGAECIDE, PREVENTS ALL TYPES ALGAE GROWTH, 1 GALLON. VENDOR TO SUPPLY NATURAL CHEMISTRY SEAKLEAR GALLON. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17114	50.00 GALLON	70.31000	3515.50
1	1000.50.20.2030.2034.2005.0000.0000.44020.			3515.50

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 5
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
006	WATER CLARIFIER, POOL, AND SPA 1 QT. #8191728. VENDOR TO SUPPLY NATURAL CHEMISTRY SEAKLEAR GALLON. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 17113	20.00 GALLON	56.68000	1133.60
1	1000.50.20.2030.2034.2005.0000.0000.44020.			1133.60

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 6
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 Delivery Reference CATHY HANKINS Deliver To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607			
007	STABILIZER, POOL 100LB DRUM, CYPRESS. VENDOR TO SUPPLY 100LB DRUM, CYPRESS. AS PER MY BID 5657 AND YOUR QUOTE. Vendor Item Inventory Item/Loc 18222	6.00 EACH	172.53000	1035.18
1	1000.50.20.2030.2034.2005.0000.0000.44020.			1035.18

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 7
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Vendor PIONEER POOL PRODUCTS INC 8050 COTTAGE HILL RD MOBILE, AL 36695 Tel#251-633-7585 Fax 251-633-3785	Ship To PARKS SAGE AVE 48 N. SAGE AVE NORTH SIDE DOOR MOBILE, AL 36607 HANKINSC@CITYOFMOBILE.ORG Delivery Reference CATHY HANKINS
--	--

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

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

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

Requisition Link

Requisition Total	20149.59
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***** General Ledger Summary Section *****

Account	Amount	Remaining Budget
1000.50.20.2030.2034.2005.0000.0000.44020.	20149.59	132277.26
ATHLETICS/AQUATICS EXP		
OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Approved	03/17/22	TAMMY BROADHEAD	Auto approved by: 910519622
Approved	03/17/22	STEPHANIE DURGIN	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007349-00 FY 2022 Acct No: 1000.50.20.2030.2034.2005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved
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Page 8

Vendor
 PIONEER POOL PRODUCTS INC
 8050 COTTAGE HILL RD

MOBILE, AL 36695

Tel#251-633-7585
 Fax 251-633-3785

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

Delivery Reference
 CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/16/22	289966				ATHLETICS

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

BID TABULATION FOR BID #5657

SWIMMING POOL CHEMICALS

VENDORS		PIONEER POOL PRODUCTS INC	LADD SUPPLY						
Line	Items		NO BID						
1	Light Soda Ash								
Brand	Industrial chemicals 50lb bag	\$ 40.00							
2	Calcium Hypochlorite								
Brand	Refresh 68%	\$ 243.71							
3	Sodium bicarbonate								
Brand	Buckman's Solvay 50lb bag	\$ 21.16							
4	Chlorine Tablets 3" Slow Dissolving								
Brand	Caribbean Blue 99%	\$ 248.09							
5	Algaecide 3 month 8191637								
Brand	Natural Chemistry Seaklear	\$ 70.31							
6	Clarifier, Water, Pool and Spa								
Brand	Natural Chemistry Seaklear	\$ 56.68							
7	Stabilizer								
Brand	Cypress *100 lb pail Only**	\$ 172.53							

BID SHEET

This is Not an Order

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

005

Buyer:

DATE 03/02/2022	BID NO. 5657	DEPARTMENT Mechanical Maintenance	Commodities to be delivered F.O.B. Mobile to: As Stated in Bid
---------------------------	------------------------	---	--

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.						
SWIMMING POOL CHEMICALS						
	Swimming Pool Chemicals for a period of six (6) months from date of award. If you can not honor this time frame please state what time frame can be offered by your company.					
	This Bid will be awarded on an Item Basis					
Appx 20-60 Sacks	Light Soda Ash. Brand _____ Price per 50 lb. Sack _____					
					12108	
Appx 14-60 Drums	Calcium Hypochlorite. Brand _____ Price per 100 lb. Drum _____					
					12109	
Appx 36-150 Bags	Sodium Bicarbonate. Brand _____ Price per 50 lb. Bag _____					
					12114	
Appx 24-120 Pails	Chlorine Tablets 3" size, slow dissolving only. Brand _____ Price per 50 lb. Pail _____					
					13904	
	The City of Mobile waives item 15 on reverse of page 1.					
Page 1 of 3						
			TOTAL			

Page 1 of 3

TOTAL

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 16-50 Gals	Algaecide, 3 month #8191637 Brand _____ Price per Gallon _____					
						17114
Appx 10-50 Gals	Clarifier, Water, Pool and Spa #8191728 Brand _____ Price per Gallon _____					
						17113
Appx 5-120 Pails	Stabilizer Brand _____ Price per 50 lb. Pail _____					
The City reserves the right to request samples of chlorine tablets to test dissolve rate.						
Furnish Factory Literature & Specifications.						
The minimum quantities shown below will be 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.						
14 - drums of Calcium Hypochlorite, 100 lb drum.						
36 - bags of Sodium Bicarbonate, 50 lb bags.						
24 - pails of Chlorine Tablets, 3" size slow dissolving only; 50 lb/pail.						
16 – Algaecide, 3 month #8191637 gallons or equal to						
10 – Clarifier, Water, Pool and Spa #8191728 gallons or equal to						
5 – Stabilizer, 50 lb/pail						
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.						

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 All requested deliveries to be F.O.B. Mechanical Maintenance Dept., 48 N. Sage Ave., Mobile, Alabama 36607. Pricing to be firm for the six (6) month period from date of award. At the option of the City of Mobile and the successful vendor(s), the award may be extended. If you can not honor this time frame please state what time frame can be offered by your company. TIME FRAME OFFERING All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. 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 251-208-7434 or purchasing@cityofmobile.org. Item Basis Award.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Graybar Electric Co Inc for 100 LED street light fixtures.

General fund.

Amount of Contract:

\$54,962.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220317 Graybar Agenda Package POs	Cover Memo	3/17/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/17/2022 - 1:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>6613</u>	2022	(2062) ELECTRICAL	100 NAVION STREET LIGHT LED FIXTURES (SEALED BID 5656)	\$54,962.00	<u>(075199)</u> <u>GRAYBAR</u> <u>ELECTRIC CO INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006613-00 FY 2022 Acct No: 1000.40.20.3005.2062.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Released	Page 1
--	--	--------

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/24/22	075199				ELECTRICAL

LN Description / Account	Qty	Unit Price	Net Price
General Notes			

001 AS PER YOUR QUOTE AND MY BID 5656 FIXTURE, STREET LIGHTING, COOPER LIGHTING NAVION, 2 SQUARE 113W, W/1050MA DRIVE CURRENT, 4000K, UNIVERSAL VOLTAGE 120-277V, TYPE IV DISTRIBUTION W/SPILL CONTROL, STANDARD GREY FINISH FOR MOUNTING ON LUMINAIRE ARM. NAVION P/N NVN-SA2C-740-U-SL4-AP Vendor Item	100.00 EACH	549.62000	54962.00
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1 1000.40.20.3005.2062.3005.0000.0000.44020.	54962.00
--	----------

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

Deliver To
 ELECTRICAL
 854 GAYLE STREET
 MOBILE, AL 36604

BID TABULATION FOR BID #5656

ELECTRICAL SUPPLIES, LED FIXTURE

[illegible]

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. THIS BID WILL BE AWARDED ON AN ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Relya Gill Mallory, Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To transfer \$503,544.45 receipted in General Fund to Convention Center Fund and allocate this additional \$503,544.45 Special Assessment to account #60806080.42200 for MCVC per their agreement. This amount represents the difference between the base amount of \$2,650,000.00 (which was budgeted) and the 33.5% of the actual lodging tax for the prior year.

Funding Source

Project #

Project String 1000.1000

Budget Amendment

REDUCE

INCREASE

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:46 PM
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:47 PM
Legal	Gibson, Grant	Rejected	3/17/2022 - 2:19 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 2:31 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 2:32 PM
			3/17/2022 - 2:51

Legal
Mayors
Office

Gibson, Grant
Barber, James

Approved
Approved

PM
3/17/2022 - 3:08
PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Relya G. Mallory, Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To allocate \$2,726,000.00 currently deposited in the Storm Water Fee Fund to several storm water management projects. (See attached for details)

Funding Source

Project # Storm Water Fee Fund Projects

Discretionary Funds

Project String 2000.2000

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	3/17/2022 - 1:20 PM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 1:25 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 2:02 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Reynolds and Mayor Stimpson

Purpose and Scope of Project:

To provide ADA improvements to the gymnasium at the Azalea Road Complex

Amount of Contract:

\$82,320.00

Funding Source

Project # Azalea Road Complex – Gymnasium ADA Improvements PR-019-21 **Discretionary Funds**

Project String C0550 – 2021 CIP ID #2021-P-031 **Contract Number:**3742
D4 (20002000-48010)

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 9:28 AM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 11:12 AM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:21 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:51 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To replace existing shingle roofs at Quigley House, Herndon Park, Henry Aaron Park and Trinity Gardens

Amount of Contract:

\$117,900.00 combined

Funding Source

Project # Re-Roofing Various (4) City of Mobile Locations (Group 1) PR-060-21

Discretionary Funds

Project String C0687 Roofs-Quigley, Herndon, Aaron, TGar - capital acct (20002000-48010)

Contract Number: 3743

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 9:27 AM
Capital	Rhodes, Brenda	Approved	3/17/2022 - 12:03 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:52 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:36 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lawrence Battiste, Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize and execute a professional services contract with Sixto Boyer for services as a Team Leader (Cyber Specialist) for the Gulf Coast Technology Center in the amount of \$65,000.00 per year for a term of three (3) years. Project funding through ARP.

Amount of Contract:

\$65,000.00

Effective Date of Contract:

4/9/2022

Funding Source

Project #

Discretionary Funds

Project String G-ARPGUNV.PROFTECHNC

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/16/2022 - 11:54 AM
Legal	Kern, Chris	Approved	3/16/2022 - 2:13 PM
Legal	Kern, Chris	Approved	3/16/2022 - 2:14 PM

Mayors
Office

Barber, James

Approved

3/17/2022 - 1:52
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lawrence L. Battiste, Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize contract with ProtecVideo, LLC for professional services in the deployment and management of analytical and consulting services; not to exceed \$65,000.00 per year for 3 years.

Amount of Contract:

\$65,000.00

Funding Source

Project #

Project String PD 10041534.40010

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Levy, Tiffany	Approved	3/17/2022 - 2:38 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:54 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 2:54 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 3:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:

To provide replacement of existing overhead rollup door & installation of new remote door operator at the Mobile Saenger Theatre

Amount of Contract:

\$63,700.00

Funding Source

Project # Mobile Saenger Theatre – Overhead Door Replacement CL-019-22 **Discretionary Funds**

Project String Grant: G-SBAVOG.CAPEQUIPMT (20002000-48010) **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	3/17/2022 - 11:00 AM
Accounting	Daniels, Bettye	Approved	3/17/2022 - 12:15 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:25 PM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:26 PM
Mayors			3/17/2022 - 1:50

Office

Barber, James

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of an Agreement with State of Alabama Department of Conservation and Natural Resources and perform all acts necessary to effectuate the grant

Amount of Contract:

n/a

Effective Date of Contract:

3/29/2022

Funding Source

Project # Resolution for GOMESA Grant Agreement with ADCNR

Discretionary Funds n/a

Project String n/a

Contract Number: n/a

Budget Amendment REDUCE n/a INCREASE n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/17/2022 - 11:59 AM
Legal	Gibson, Grant	Approved	3/17/2022 - 12:42 PM
Mayors Office	Barber, James	Approved	3/17/2022 - 1:55 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

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	3/8/2022 - 2:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Carroll

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	2/7/2022 - 3:30 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Chief Jeremy Lami, MFRD

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize a grant application to the U.S. Department of Transportation (DOT), Pipeline and Hazardous Materials Safety Administration (PHMSA), in the amount of \$100,000.00 for the FY 2022 Pipeline Safety Information Grants to Communities: Technical Assistance Grants (TAG). There is no match requirement.

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds \$100,000.00

Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/24/2022 - 12:04 PM
Legal Kern, Chris	Approved	3/24/2022 - 2:08 PM
Legal Kern, Chris	Approved	3/24/2022 - 2:10 PM
Mayors Office Barber, James	Approved	3/24/2022 - 2:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Jennifer Greene, Programs and Project Management

Sponsored by:

Cory Penn, Council District 1 and
Gina Gregory, Council District 7

Purpose and Scope of Project:

Authorize a grant application to the U.S. Department of Transportation (DOT), in the amount of \$25,000,000.00 for the 2022 U.S. Department of Transportation Rebuilding American Infrastructure with Sustainability and Equity (RAISE) Discretionary Grant. This grant opportunity provides a safe connection to the east and west side of the Three Mile Creek Greenway Trail over Interstate 65 and its service roads. There is no match requirement.

Funding Source

Project #	Discretionary Funds
Project String	Contract Number:
Budget Amendment REDUCE INCREASE	
Grant Funds \$25,000,000.00	Matching Funds 0

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	3/24/2022 - 2:21 PM
Legal Kern, Chris	Approved	3/24/2022 - 2:47 PM
Legal Kern, Chris	Approved	3/24/2022 - 2:47 PM
Mayors Office Barber, James	Approved	3/24/2022 - 2:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Sponsored by:

Councilmember Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/23/2022 - 11:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/29/2022

Funding Source

Project # 162 Hemley Avenue - ME-009-22

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/23/2022 - 8:54 AM
City Clerk	Gauthier, Lana	Approved	3/24/2022 - 10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/29/2022

Funding Source

Project # 1103 Gimon Circle West - ME-010-22

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/23/2022 - 8:48 AM
City Clerk	Gauthier, Lana	Approved	3/24/2022 - 10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/29/2022

Funding Source

Project # 967 S. Dearborn Street - ME-130-21

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	3/23/2022 - 1:59 PM
City Clerk	Gauthier, Lana	Approved	3/24/2022 - 10:55 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Scott Jones - District 6

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/29/2022

Funding Source

Project # 6401 Pinehurst Run - ME-011-22

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Jackson, Gary	Rejected	3/23/2022 - 11:14 AM
Municipal Enforcement	Davis, Miranda	Approved	3/23/2022 - 10:19 AM
Municipal Enforcement	Daughenbaugh, David	Approved	3/23/2022 - 2:07 PM
City Clerk	Gauthier, Lana	Approved	3/24/2022 - 10:54 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	3 cases
Council District 2	William Carroll	7 cases
Council District 3	C J Small	5 cases
Council District 4	Ben Reynolds	1 case
Council District 5	Joel Daves	1 case
Council District 6	Scott Jones	0 cases
Council District 7	Gina Gregory	1 case

Total 18 cases

Purpose and Scope of Project:

Assess cost for Weed Lien Group 1622

Effective Date of Contract:

3/29/2022

Funding Source

Project # Weed Lien Group 1622

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Gauthier, Lana	Approved	3/24/2022 - 1:35 PM



AGENDA ITEM SUMMARY SHEET

Agenda of: 3/29/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	5 cases
Council District 2	William Carroll	10 cases
Council District 3	C J Small	2 cases
Council District 4	Ben Reynolds	1 case
Council District 5	Joel Daves	1 case
Council District 6	Scott Jones	1 cases
Council District 7	Gina Gregory	0 cases

Total	18 cases
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Purpose and Scope of Project:

Assess Cost for Repeat Weed Lien Group 53

Effective Date of Contract:

3/29/2022

Funding Source

Project # Repeat Weed Lien Group 53

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Gauthier, Lana	Approved	3/24/2022 - 1:30 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

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

Purpose and Scope of Project:

To accept Change Order No.3 increasing the original contract by \$216,711.38; the total contract amount will change from \$5,978,010.91 to \$6,194,722.29 with this increase with John G. Walton Construction Company Inc.

Amount of Contract:

\$6,194,722.29 (with Increase)

Funding Source

Project # C0425

Project String 20002000-48010

Budget Amendment

REDUCE

INCREASE \$216,711.38

Grant Funds

Discretionary Funds

Contract Number:2694

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/23/2022 - 2:21 PM
Capital	Rhodes, Brenda	Approved	3/23/2022 - 3:11 PM
Legal	Kern, Chris	Approved	3/24/2022 - 11:18 AM
Mayors Office	Barber, James	Approved	3/24/2022 - 1:28 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase of annual license for E-Builder project management software.

CIP.

Amount of Contract:

\$55,574.36

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220131 EBuilder Agenda Package POs	Cover Memo	3/24/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/24/2022 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4374</u>	2022	(2045) MAJOR PROJECTS	E-BUILDER PROJECT MANAGEMENT SOFTWARE ANNUAL RENEWAL (GSA CONTRACT)	\$55,574.36	<u>(295201) E-BUILDER, INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004374-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.42200. Review: Buyer: 9105fo1a Status: Approved	Page 1
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Vendor
 E-BUILDER, INC.
 1800 NW 69TH AVE SUITE 201

 PLANTATION, FL 33313

 Tel#954-513-3105

Ship To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644
 JASMINE.WASHINGTON@CITYOFMOBILE.ORG

Delivery Reference
 JASMINE WASHINGTON

Deliver To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/10/22	295201	01/17/22			MAJOR PROJECTS

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	PER GSA #GS-35F-408AA ENTERPRISE CAPITAL SOFTWARE PROGRAM ANNUAL E-BUILDER LICENSING FEE FOR UNLIMITED USERS -THE TERM FOR THESE LICENSES IS 12/22/2021 - 12/21/2022 GSA CONTRACT NUMBER: GS-35F-408AA Vendor Item	1.00 EACH	55574.36000	55574.36
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1	2000.80.00.0000.0000.0000.0000.42200. E E0048 .PROFTECHNC.			55574.36
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Ship To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644
 Delivery Reference
 JASMINE WASHINGTON

Deliver To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644

[Requisition Link](#)

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004374-00 FY 2022 Acct No: 2000.80.00.0000.0000.0000.0000.42200. Review: Buyer: 9105fola Status: Approved
---	--

Page 2

Vendor
 E-BUILDER, INC.
 1800 NW 69TH AVE SUITE 201

PLANTATION, FL 33313

Tel#954-513-3105

Ship To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644
 JASMINE.WASHINGTON@CITYOFMOBILE.ORG

Delivery Reference
 JASMINE WASHINGTON

Deliver To
 PROGRAMS & PROJECT MGMT
 205 GOVERNMENT STREET
 2ND FLR S TOWER RM 229
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/10/22	295201	01/17/22			MAJOR PROJECTS

LN Description / Account	Qty	Unit Price	Net Price
Requisition Total			55574.36

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

Account	Amount	Remaining Budget
E E0048 .PROFTECHNC.	55574.36	152735.58

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.42200.	55574.36	82389.78
CAPITAL IMPROVEMENTS FUND EXP PROFESSIONAL & TECHNICAL		

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

Activity	Date	Clerk	Comment
Approved	01/12/22	JENNIFER GREENE	
Approved	01/12/22	BRENDA RHODES	
Approved	01/12/22	TIFFANY HOLLINS	Auto approved by: 910511034
Approved	01/12/22	RELYA MALLORY	Auto approved by: 910511034
Forward	01/14/22	JOHN PAINE	a
Approved	01/29/22	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	01/29/22	DONALD ROSE	Auto approved by: 9105fola
Approved	01/29/22	SANDRA LEWIS	Auto approved by: 9105fola
Approved	01/29/22	ANNE FOLEY	

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 GSA Advantage!® is: GSAAdvantage.gov.

**WORLDWIDE FEDERAL SUPPLY SCHEDULE CONTRACT
MULTIPLE AWARD SCHEDULE (MAS)
FEDERAL SUPPLY GROUP: INFORMATION TECHNOLOGY**

**CONTRACT NUMBER:
GS-35F-408AA**

**PERIOD COVERED BY CONTRACT:
May 31, 2013 to May 30, 2023**

e-Builder, Inc.
1800 NW 69th Ave, Suite 201
Fort Lauderdale, FL 33313
(P) 954-513-3105
(F) 954-792-5949
<http://www.e-Builder.net>

Contractor's Administration Source: jprayther@e-builder.net

Modification #**PO-0032**, dated **11/15/2021**
Business Size: **Other than Small**

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

OVERVIEW

Company Background

e-Builder is the leading provider of fully integrated, cloud-based construction program management software for top facility owners and organizations that act on their behalf. The company's flagship product, e-Builder Enterprise, improves capital project execution resulting in increased productivity and quality, reduced cost, and faster project delivery. Since 1995, e-Builder's technology leadership and construction industry focus has provided thousands of global companies, government agencies, and healthcare and educational institutions managing billions of dollars in capital programs with solutions to improve the plan, build and operate lifecycle. The company is privately held and headquartered in Fort Lauderdale, Florida.

Earned Prestige and Trust

e-Builder is trusted by many of the largest facility Owners and Program Managers managing capital construction project portfolios in excess of \$100 billion to provide a reliable, cost effective and flexible platform for strategically managing cost, schedule and scope information from planning to occupancy. e-Builder provides these organizations with an auditable control mechanism to meet today's regulatory requirements.

Accessible and Responsive Team

e-Builder prides itself in being accessible to our clients and responding to their needs as part of our product roadmap definition. More than 75% of our enhancement requests come from clients. e-Builder's leadership team is available to address issues or concerns quickly.

Experience in the Construction Industry

Our team consists of seasoned experts with vast experience implementing our software throughout the world. The e-Builder team is experienced in the development, implementation, deployment, training and support of complex construction program management systems. We do not subcontract these functions. Our direct experience affords us a unique understanding of what it takes to deliver a successful implementation and results in our clients achieving their stated goals. e-Builder's focus and experience has always been on the construction industry, as opposed to generic project management systems. We have not ventured, nor do we plan to venture, outside of this space.

e-Builder Enterprise™ Product Overview

e-Builder Enterprise is a fully integrated cloud-based construction program management software system for owners managing capital projects. The system is designed to address the specific needs of these owners from planning stages through occupancy or operation. e-Builder Enterprise connects all of the internal and external stakeholders to efficiently manage documents, schedule, and communications across all of the projects in the organization. Developed and continuously refined since 1995 with input from thousands of users, e-Builder Enterprise is the most innovative, functionally-rich and easiest-to-use construction program management software system of its kind. Whether you are managing a single project, multiple projects, or multiple programs each with several projects, e-Builder Enterprise provides one integrated system to manage the cost, schedule and scope of each project as it moves from planning to occupancy. The system is modular, and entirely accessible and configurable via the Internet making it the fastest system to deploy. More than 5,000 companies and government agencies involved in capital construction planning, design, construction and operations leverage e-Builder to improve capital project execution. The results are increased productivity, accountability, and much tighter control over costs and schedule, which ultimately reduces costs and speeds time to market.

GSA AWARDED TERMS AND CONDITIONS E-BUILDER, INC.

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

SIN 54151S: Information Technology (IT) Professional Services

SIN 54151ECOM: Electronic Commerce and Subscription Services

OLM: Order Level Materials (OLM)

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN**: See attached Proposed Pricelist

1c. **HOURLY RATES (Services Only)**: See attached proposed pricelist

2. **MAXIMUM ORDER***:

SIN 54151S, SIN 54151ECOM: \$500,000

OLM: \$250,000

*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. **MINIMUM ORDER**: \$100

4. **GEOGRAPHIC COVERAGE**: Domestic Delivery

5. **POINT(S) OF PRODUCTION**: 1800 NW 69th Ave STE 201 Fort Lauderdale, FL 33313

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

7. **QUANTITY DISCOUNT(S)**: Additional 1% discount on single task orders over \$250,000

8. **PROMPT PAYMENT TERMS**: 0%, Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

9. **FOREIGN ITEMS**: None

10a. **TIME OF DELIVERY**: To be negotiated at the task order level

10b. **EXPEDITED DELIVERY**: To be negotiated at the task order level

10c. **OVERNIGHT AND 2-DAY DELIVERY**: To be negotiated at the task order level

10d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery

11. **FOB POINT**: Destination

- 12a. **ORDERING ADDRESS:**
e-Builder, Inc.
1800 NW 69th Avenue
Suite 201
Fort Lauderdale, FL 33313
(P) 954-513-3105
(F) 954-792-5949
- 12b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
13. **PAYMENT ADDRESS:**
e-Builder, Inc.
1800 NW 69th Avenue Suite 201
Fort Lauderdale, FL 33313
(P) 954-513-3105
(F) 954-792-5949
14. **WARRANTY PROVISION:** Refer to e-Builder, Inc.'s Service Agreement
15. **EXPORT PACKING CHARGES:** N/A
16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (if applicable):** N/A
17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
- 18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):**N/A
19. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
20. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
21. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 22a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 22b. **Section 508 Compliance for EIT:** As applicable
23. **UNIQUE ENTITY IDENTIFIER (UEI) NUMBER:** 933695785
24. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Active in SAM, CAGE Code 1XMU0

E-BUILDER SERVICE AGREEMENT

e-Builder, Inc. whose address is 1800 NW 69th Avenue, Suite 201, Plantation, FL 33313 ("e-Builder") and Ordering Activity, as defined in GSA Order ADM4800.2G and as revised from time to time ("Customer"), enter into this e-Builder Service Agreement (the "Service Agreement"). In the event of a conflict between any terms and conditions in this Service Agreement and the terms and conditions of the GSA Schedule 70 contract, the terms and conditions of the MAS contract shall control. The work to be performed for an "Ordering Activity" may be contained in one or more "Task Orders."

1. TERM. This Agreement shall continue for the period purchased by the Ordering Activity as set forth in the relevant task order.

2. SERVICES.

21. Services. e-Builder agrees to provide the services described in the relevant Task Order (the "Services") to Customer subject to the terms and conditions of this Agreement, in consideration for the payments set out therein. Customer acknowledges that e-Builder Enterprisetm software may be modified or upgraded from time to time, and that "Services" and "Customer Support" provided to Customer shall only include the use of the most recent version of e-Builder Enterprisetm.

22. License of Software. Customer's right to use the Services (including, without limitation, the limited license to use e-Builder Enterprisetm software), is limited to the restrictions contained herein, including those related to the number of users, projects, annual capital program expenditures and/or period of use. The Customer acknowledges that title to and copyright in the software applications supplied by e-Builder (including e-Builder Enterprisetm) are reserved by e-Builder. Customer acquires no right in any software, copyrights, patents or any other intellectual property belonging to or licensed by e-Builder, other than the specific limited rights to the Services. e-Builder is and shall remain the sole owner of all copyrights, trademarks, patents and other proprietary rights in and to all aspects of the Services (including, without limitation, all software, code and designs used in providing the Services).

3.

4. WARRANTIES

41. Representations. Customer represents, warrants and covenants the following to e-Builder: (i) Customer currently possesses all necessary licenses, permits, insurance and approvals required validly to execute, deliver and perform its duties under this Agreement and is qualified to do business in all jurisdictions where such qualification is required for Customer's performance of its duties under this Agreement, (ii) To the best of its knowledge and ability, Customer will comply with, and will use its best efforts to cause each subcontractor it may engage to comply with all applicable federal and state laws and regulations in performing its and their respective responsibilities under this Agreement and any subcontracts, and (iii) No information provided to e-Builder or disseminated through its software or systems shall infringe on or violate any trademark, copyright, trade secret, right of publicity or privacy (including but not limited to defamation), patent or other proprietary right of any third party.

42. Disclaimer of Warranty and Limitations of Liability. E-BUILDER DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM E-BUILDER'S NETWORK AND OTHER PORTIONS OF THE INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS OF SUCH THIRD PARTIES CAN IMPAIR OR DISRUPT CUSTOMER'S CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF). ALTHOUGH E-BUILDER WILL USE COMMERCIALY REASONABLE EFFORTS TO TAKE ALL ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, E-BUILDER CANNOT GUARANTEE THAT SUCH EVENTS WILL NOT OCCUR. ACCORDINGLY, E-BUILDER DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.

EXCEPT FOR THE WARRANTIES SPECIFICALLY AND EXPRESSLY MADE HEREIN AND ANY WARRANTIES SPECIFICALLY PROVIDED IN THE GSA SCHEDULE 70 CONTRACT, E-BUILDER MAKES NO WARRANTIES EITHER EXPRESS OR IMPLIED, AND ALL SUCH WARRANTIES ARE DISCLAIMED.

FOR ANY ONE OR MORE BREACH OF THIS AGREEMENT OR DEFAULT HEREUNDER, THE ENTIRE LIABILITY OF THE PARTY IN BREACH OR DEFAULT, AND THE EXCLUSIVE REMEDY OF THE OTHER PARTY, SHALL BE PAYMENT OF THE ACTUAL DAMAGES PROXIMATELY CAUSED BY SUCH BREACH OR DEFAULT, WHICH SHALL NOT EXCEED THE AMOUNT OF ONE (1) MONTH'S FEES PAID BY CUSTOMER HEREUNDER. IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, LOSSES, OR EXPENSES, INCLUDING, WITHOUT LIMITATION, LOST PROFITS, FAILURE TO REALIZE EXPECTED SAVINGS OR ANY OTHER COMMERCIAL OR ECONOMIC LOSS OF ANY KIND ARISING OUT OF OR RELATED TO THIS AGREEMENT. THESE LIMITATIONS ON THE LIABILITY OF EITHER PARTY SHALL APPLY TO ANY AND ALL CAUSES OF ACTION THAT EITHER PARTY MAY HAVE AGAINST THE OTHER, IRRESPECTIVE OF THE NATURE OF THE CAUSE OF ACTION UNDERLYING A CLAIM, DEMAND OR

ACTION, INCLUDING, WITHOUT LIMITATION, WHETHER IT SOUNDS IN CONTRACT OR TORT, BUT SHALL NOT APPLY TO OR LIMIT SUMS DUE HEREUNDER TO E-BUILDER FOR SERVICES. This clause shall not impair the U.S. Government's right to recover for fraud or crimes arising out of or related to this Contract under any federal fraud statute, including the False Claims Act, 31 U.S.C. §§ 3729-3733. Furthermore, this clause shall not impair nor prejudice the U.S. Government's right to express remedies provided in the GSA Schedule 70 contract (e.g., clause 552.238-75 – Price Reductions, clause 52.212-4(h) – Patent Indemnification, and GSAR 552.215-72 – Price Adjustment – Failure to Provide Accurate Information).

- 43 Indemnity. e-Builder agrees to indemnify and hold harmless the Customer (for services rendered under a Task Order, as applicable), , its officers, directors, employees or agents from and against any claims made upon it by any third party, arising out of information or software provided by it or actions of its employees, agents or invitees.
5. AUDIT RIGHTS. e-Builder will have the right, during normal business hours and upon at least five (5) days prior written notice, to have an independent audit firm selected by e-Builder audit Customer's records relating to Customer's activities pursuant to this Service Agreement in order to verify that Customer has complied with the terms of this Agreement. Such audits will be conducted no more than once in any period of twelve (12) consecutive months, and e-Builder will adhere to any security measures required by the Ordering Activity.
6. CONFIDENTIALITY. Confidential Information refers to all nonpublic information provided by one party to the other, but it does not include this Service Agreement. The Parties agree that, except to the extent necessary to implement the terms and conditions of this Agreement, when authorized in writing by the other Party or when otherwise required by law: (i) each Party will preserve and protect the confidentiality of the other Party's Confidential Information; (ii) neither Party will disclose to any third party the existence, source, content or substance of the other Party's Confidential Information, or make copies of such Confidential Information except as required by this Agreement; (iii) neither Party will deliver the other Party's Confidential Information to any third party, or permit such information to be removed from the premises of the Party receiving such information; and (iv) each Party shall advise any of its employees or agents working on or having access to the other Party's Confidential Information of the confidentiality of such information.
7. MISCELLANEOUS
- 71 Governing Law and Venue. This Agreement shall be governed by and interpreted in all respects in accordance with the laws of the United States.
- 72 Notices. All notices required or permitted to be sent pursuant to this Agreement shall, unless otherwise specifically provided, be in writing and shall be deemed given when delivered personally or by facsimile, overnight air courier or certified mail (postage prepaid, return receipt requested), to the addresses shown above or such other substitute address designated in writing.
- 73 Force Majeure. Notwithstanding any other provision of this Agreement, if by reason of Force Majeure, any Party is unable to perform certain of its obligations under this Agreement it shall be automatically relieved of those obligations to the extent, and for the period of time, that such Party is prevented from meeting them by Force Majeure.

E-BUILDER, INC.

"Customer"

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

e-Builder, Inc.
Awarded GSA Pricelist

SIN	Labor Category	Functional Responsibility	Minimum Experience	Minimum Education	Awarded Net GSA Price	UOI
54151S	Business Analyst	Responsible for requirements gathering, documentation, and configuration of e-Builder Enterprise. Works with stakeholders to develop and execute UAT strategies. Creates and distributes meeting minutes, status reports, and required documentation to project stakeholders.	At least two years of project management experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted. e-Builder certified Professional.	\$145.49	Hourly
54151S	Software Engineer	Participates in all aspects of product and client specific custom software development from requirements analysis through product release. Assists with testing strategies and evaluation of expected results. Communicates status, risks, and other issues on software development projects.	At least two years software development environment experience. Must have strong object-oriented programming skills and excellent problem-solving skills.	A Bachelor's Degree in a business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$168.46	Hourly
54151S	Project Manager II	Coordinate day-to-day activities of a project implementation team of business analysts. Manages scope, schedule, and financials for each project. Responsible for measuring and reporting key implementation related KPIs to internal and customer stakeholders	At least six years of project management experience leading technology and/or construction projects. Position requires construction industry knowledge, excellent oral and written communications skills, with the ability to multi-task.	Bachelor's degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of Bachelor's degree, six years relevant experience and/or technical certificates may be substituted. e-Builder Certified Professional.	\$160.81	Hourly
54151S	Managed Services - 25% FTE - Tier 1	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 520 hours of service per year included in price. Tier 1 applies to all locations across the continental United States except Metro New York and San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$69,823.68	Annual
54151S	Managed Services - 50% FTE - Tier 1	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 1040 hours of service per year included in price. Tier 1 applies to all locations across the continental United States except Metro New York and San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$129,672.54	Annual
54151S	Managed Services - 75% FTE - Tier 1	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 1560 hours of service per year included in price. Tier 1 applies to all locations across the continental United States except Metro New York and San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$179,546.60	Annual
54151S	Managed Services - 100% FTE - Tier 1	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 2080 hours of service per year included in price. Tier 1 applies to all locations across the continental United States except Metro New York and San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$219,445.84	Annual

SIN	Service Title	Service Description	Minimum Experience	Minimum Education	Awarded Net GSA Price	UOI
54151S	Managed Services - 25% FTE - Tier 2	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 520 hours of service per year included in price. Applies to Alaska, Hawaii, Metropolitan New York, Metropolitan San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$83,788.41	Annual
54151S	Managed Services - 50% FTE - Tier 2	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 1040 hours of service per year included in price. Applies to Alaska, Hawaii, Metropolitan New York, Metropolitan San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$155,607.05	Annual
54151S	Managed Services - 75% FTE - Tier 2	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 1560 hours of service per year included in price. Applies to Alaska, Hawaii, Metropolitan New York, Metropolitan San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$215,455.92	Annual
54151S	Managed Services - 100% FTE - Tier 2	Design, configuration, documentation, and training of e-Builder Enterprise. Work with stakeholders to develop and execute UAT strategies. 2080 hours of service per year included in price. Applies to Alaska, Hawaii, Metropolitan New York, Metropolitan San Francisco.	At least two years of project management or business analyst experience implementing technology and/or construction projects. Position requires excellent oral and written communications skills, with the ability to multi-task	A Bachelor's Degree in a construction related, business or technical field such as Information Technology, Engineering, or Computer Science. In lieu of a Bachelor's degree, six years of relevant work experience can be substituted.	\$263,335.01	Annual

e-Builder, Inc.
Awarded GSA Pricelist

SIN	MFR	MFR PART NO	PRODUCT DESCRIPTION	UOI	GSA PRICE	WARRANTY	COO
54151ECOM	e-Builder	eB-Ent-GSA-15-Named	e-Builder Enterprise GSA Bundle which includes core platform and up to 15 named users. One year subscription license with auto renewal. Includes e-Builder Enterprise 15 named, Business Intelligence Add-on, and Data Warehouse	Platform with up to 15 users / year	\$27,364.48	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-15-Named (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and up to 15 named users. One year subscription license with auto renewal. Includes e-Builder Enterprise 15 named, AWS GovCloud Hosting, Business Intelligence Add-on, and Data Warehouse	Platform with up to 15 users / year	\$34,675.60	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-50-Named	e-Builder Enterprise GSA Bundle which includes core platform and up to 50 named users. One year subscription license with auto renewal. Includes e-Builder Enterprise 50 named, Business Intelligence Add-on, and Data Warehouse	Platform with up to 50 users / year	\$59,032.75	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-50-Named (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and up to 50 named users. One year subscription license with auto renewal. Includes e-Builder Enterprise 50 named, AWS GovCloud Hosting, Business Intelligence Add-on, and Data Warehouse	Platform with up to 50 users / year	\$75,571.79	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-20M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$20 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 20M Capital Program, Business Intelligence Add-on, and Data Warehouse	Platform with unlimited users for up to \$20 million in capital program	\$45,843.83	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-20M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$20 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 20M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, and Data Warehouse	Platform with unlimited users for up to \$20 million in capital program	\$58,186.40	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-50M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$50 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 50M Capital Program, Business Intelligence Add-on, and Data Warehouse	Platform with unlimited users for up to \$50 million in capital program	\$84,634.76	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-50M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$50 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 50M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, and Data Warehouse	Platform with unlimited users for up to \$50 million in capital program	\$109,319.90	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-300M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$300 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 300M Capital Program, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$300 million in capital program	\$213,209.07	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-300M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$300 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 300M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$300 million in capital program	\$273,193.95	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-500M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$500 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 500M Capital Program, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$500 million in capital program	\$276,826.20	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-500M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$500 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 500M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$500 million in capital program	\$357,052.90	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-1000M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$1000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 1000M Capital Program, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$1000 million in capital program	\$366,045.34	Standard Warranty	US

SIN	MFR	MFR PART NO	PRODUCT DESCRIPTION	UOI	GSA PRICE	WARRANTY	COO
54151ECOM	e-Builder	eB-Ent-GSA-1000M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$1000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 1000M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$1000 million in capital program	\$474,659.95	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-2000M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$2000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 2000M Capital Program, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$2000 million in capital program	\$474,659.95	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-2000M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$2000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 2000M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$2000 million in capital program	\$617,833.75	Standard Warranty	US
54151ECO	e-Builder	eB-Ent-GSA-3000M-Capital_Program	e-Builder Enterprise GSA Bundle which includes core platform and unlimited users for capital programs up to \$3000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 3000M Capital Program, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$3000 million in capital program	\$571,637.28	Standard Warranty	US
54151ECOM	e-Builder	eB-Ent-GSA-3000M-Capital_Program (on AWS GovCloud)	e-Builder Enterprise GSA Bundle hosted on AWS GovCloud (ITAR & FedRAMP compliant) which includes core platform and unlimited users for capital programs up to \$3000 million USD. One year subscription license with auto renewal. Includes e-Builder Enterprise 3000M Capital Program, AWS GovCloud Hosting, Business Intelligence Add-on, Shared Testing Environment, and Data Warehouse	Platform with unlimited users for up to \$3000 million in capital program	\$745,667.51	Standard Warranty	US
54151ECOM	e-Builder	EB-APPX-SUB-Platform	e-Builder AppXchange platform subscription which includes up to 5 integration points. One year subscription license. Requires EB-APPX-SVC-1IP	e-Builder AppXchange Platform with up to 5 Integration Points	\$9,571.79	Standard Warranty	US
54151ECOM	e-Builder	EB-APPX-SUB-1IP	Additional e-Builder AppXchange subscription for 1 additional points. Requires EB-APPX-SVC-1IP	Additional 1 Integration Point	\$957.18	Standard Warranty	US
54151ECOM	e-Builder	EB-APPX-SVC-1IP	One-Time Fee For Implementation of for all AppXchange Integration Points after the purchase of the first 5 Integration Points	EA	\$2,010.08	Standard Warranty	US



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for one garbage truck.

General fund.

Amount of Contract:

\$339,204.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220322 Sansom Agenda Package POs	Cover Memo	3/22/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/24/2022 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>5333</u>	2022	(F7000) MOTOR POOL	PETERBILT 31CU YD SIDE LOAD GARBAGE TRUCK WITH NEW WAY BODY (SEALED BID 5512)	\$339,204.00	(190715) <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005333-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/01/22	190715	02/01/22			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 GARBAGE TRUCK AS SPECIFIED: 2021 OR NEWER PETERBILT 520 CHASSIS WITH NEW WAY 31CYD SIDE LOADER GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5512 AND YOUR QUOTE. Additional Description Notes ----- 2021 OR NEWER PETERBILT 520 CHASSIS WITH NEW WAY 31CYD SIDE LOADER GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5512 AND YOUR QUOTE. REQUESTED BY PUBLIC SERVICES.	1.00 EACH	339204.00000	339204.00

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP02070 .VEHICLEEXP.

339204.00

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00005333-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor
 SANSOM EQUIPMENT CO INC
 2025 W I-65 SERVICE ROAD NORTH

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/01/22	190715	02/01/22			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
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[Requisition Link](#)

Requisition Total 339204.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	339204.00	807277.83

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	339204.00	
MOTOR POOL EXP		VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	02/04/22	DIANE MCCARTY	
Approved	02/04/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	02/09/22	JOHN PEAVY	Auto approved by: 910518527
Approved	02/09/22	JAMES DELAPP	
Approved	03/22/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/22/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/22/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/22/22	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TABULATION FOR BID #5512

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

SEALED BID

CITY OF MOBILE

BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

Mailing Address:

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

Purchasing Department
and Package Delivery:

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

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

Typed by: _____ en Buyer: 002

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

DATE 02/01/2021	BID NO. 5512	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: As Specified
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This bid must be received and stamped by the Purchasing office not later than:

11:00 A.M., Friday, February 26, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1 - 10	PURCHASE 31 CUBIC YARD SIDE LOADER REFUSE COMPACTOR TRUCKS					
	Purchase 31 Cubic Yard Side Loader Refuse Compactor Trucks. Provide Literature and Specifications on vehicles to be provided to the City of Mobile.					
	CHASSIS					
	Make _____ Model _____					
	BODY					
	Make _____ Model _____					
	Size _____ Cubic Yards _____					
	CHASSIS GVW _____					

Page 1 of 4

**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 unopened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor May be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
Each Bid Shall be Accompanied By A **Cashier's Check, Certified Check, Bank Draft Or Bid Bond** For the Sum Of Five (5) Percent Of The Amount Bid, Made Payable To The City Of Mobile And Certified By A Reputable Banking Institution. All Checks Shall Be Returned Promptly, Except The Check Of The Successful Bidder, Which Shall Be Returned After Fulfilling The Bid.
16. Contracts in excess of \$50,000 require that the successful bidder make every possible effort to have at least fifteen (15) percent of the total value of the contract performed by socially and economically disadvantaged individuals.
17. All bids/bid envelopes must have the bid number noted on the front. Bids that arrive unmarked and are opened in error shall be returned to vendor as an unacceptable bid.
18. If successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Alabama Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

Firm Name _____

By _____

156

BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

NEW & UNUSED AUTOMATED TRUCKS

Meets Specifications:
YES NO

Section 1 APPLICATION

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Section 2 GENERAL

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

_____	_____
_____	_____
_____	_____
_____	_____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 8 TAILGATE

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

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

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

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

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

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

8.7 Tailgate maintenance safety props shall be provided.

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

Section 9 EJECTION-DUMPING SYSTEM:

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

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

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

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

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

Section 10 HYDRAULIC SYSTEM:

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

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

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

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

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

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

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

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

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

10.10 All cylinders must have the latest design sealing materials.

10.11 Unit must have protective cover on pack manifold.

10.12 Unit must have hydraulic shutdown when filter in bypass mode

Section 11 CONTROLS:

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

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

Section 12 LIGHTING AND WIRING:

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

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

12.3 A lighted license plate bracket will be provided.

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

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

Section 13 PAINTING:

13.1 All components will be properly cleaned prior to priming.

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

Section 4 BODY DIMENSIONS

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

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

Section 5 HOPPER

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

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

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

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

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

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

Section 6 PACKING MECHANISM

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

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

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

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

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

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

Section 7 LIFTING AND GRIPPING MECHANISM

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

13.4 Paint to be high gloss white.

Section 14 CAMERAS:

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

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

14.3 The Cameras' shall be Safety Vision or equal.

14.4 Protective cases shall be provided for the cameras.

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

Section 15 OTHER:

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

Warranty on body to be performed on site at City garage

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

CHASSIS :

Must Be Cabover Chassis

Must be 2017/2018 chassis NEW UNUSED

Is chassis NEW & UNUSED?

Is body NEW & UNUSED?

Must be Sitdown Right Hand Drive

Must have Air Ride Seat for RH Drive

Must have A/C and Radio

ALL EXCEPTIONS MARKED "NO" MUST BE EXPLAINED IN DETAIL



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Sansom Equipment Co Inc for a side-load garbage truck.

General fund.

Amount of Contract:

\$339,204.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220322 Sansom2 Agenda Package POs	Cover Memo	3/22/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/24/2022 - 1:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>6289</u>	2022	(F7000) MOTOR POOL	PETERBILT 31CU YD SIDE LOAD GARBAGE TRUCK WITH NEW WAY BODY (SEALED BID 5512)	\$339,204.00	(190715) <u>SANSOM</u> <u>EQUIPMENT CO</u> <u>INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006289-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor
 SANSOM EQUIPMENT CO INC
 2025 W I-65 SERVICE ROAD NORTH

Ship To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/18/22	190715	02/18/22			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 GARBAGE TRUCK AS SPECIFIED: 2021 OR NEWER PETERBILT 520 CHASSIS WITH NEW WAY 31CYD SIDE LOADER GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOOBILE AS PER MY BID #5512 AND YOUR QUOTE. Additional Description Notes	1.00 EACH	339204.00000	339204.00

2021 OR NEWER PETERBILT 520 CHASSIS WITH NEW WAY 31CYD SIDE LOADER GARBAGE TRUCK. PURCHASING AGENT OF THE CITY OF MOBILE TO SIGN ALL TITLE WORK VEHICLE TO BE TITLED TO THE CITY OF MOBILE AS PER MY BID #5512 AND YOUR QUOTE. REQUESTED BY PUBLIC SERVICES.

The Above Line Item Is Required By: 02/01/22

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP02070 .VEHICLEEXP.	339204.00
--	-----------

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

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00006289-00 FY 2022 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
--	--	--------

Vendor
SANSOM EQUIPMENT CO INC
2025 W I-65 SERVICE ROAD NORTH

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36618

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

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

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/18/22	190715	02/18/22			MOTOR POOL

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

[Requisition Link](#)

Requisition Total 339204.00

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP.	339204.00	807277.83

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	339204.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Approved	02/18/22	DIANE MCCARTY	
Approved	02/18/22	CHARLES SUMRALL	Auto approved by: 910513661
Approved	02/22/22	JOHN PEAVY	Auto approved by: 910518527
Approved	02/22/22	JAMES DELAPP	
Approved	03/22/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/22/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/22/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/22/22	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5512

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

BID SHEET

This is Not an Order

**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 02/01/2021	BID NO. 5512	DEPARTMENT Motor Pool	Commodities to be delivered F.O.B. Mobile to: As Specified
---------------------------	------------------------	---------------------------------	--

This bid must be received and stamped by the Purchasing office not later than:

11:00 A.M., Friday, February 26, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Appx. 1 - 10	PURCHASE 31 CUBIC YARD SIDE LOADER REFUSE COMPACTOR TRUCKS					
	Purchase 31 Cubic Yard Side Loader Refuse Compactor Trucks. Provide Literature and Specifications on vehicles to be provided to the City of Mobile.					
	CHASSIS					
	Make _____ Model _____					
	BODY					
	Make _____ Model _____ Size _____ Cubic Yards _____					
	CHASSIS GVW _____					
	Page 1 of 4					
			TOTAL			

Page 1 of 4

**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 unopened.
12. Failure to observe stated instructions and conditions will constitute grounds for rejection of your bid.
13. Furnish literature, specifications, drawings, photographs, etc., as applicable with the items bid.
14. Vendor may be required to obtain City of Mobile Business License as applicable to City of Mobile Municipal Code Section 34-50. For Business License inquiry contact the Revenue Department at (251) 208-7461 or cityofmobile.org/taxes.php.
15. If a bid bond is required in the published specifications, see below:
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Page _____ of _____

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

Firm Name _____

By _____

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BID CONTINUATION SHEET

Page _____ of _____

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 4 of 4 If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor the award of this bid may be extended for two (2) additional one (1) year periods. If you have any questions, please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

NEW & UNUSED AUTOMATED TRUCKS

Meets Specifications:
YES NO

Section 1 APPLICATION

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

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Section 2 GENERAL

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

_____	_____
_____	_____
_____	_____
_____	_____

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Section 8 TAILGATE

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

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

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

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

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

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

8.7 Tailgate maintenance safety props shall be provided.

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

Section 9 EJECTION-DUMPING SYSTEM:

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

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

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

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

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

Section 10 HYDRAULIC SYSTEM:

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

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

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

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

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

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

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

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

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

10.10 All cylinders must have the latest design sealing materials.

10.11 Unit must have protective cover on pack manifold.

10.12 Unit must have hydraulic shutdown when filter in bypass mode

Section 11 CONTROLS:

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

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

Section 12 LIGHTING AND WIRING:

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

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

12.3 A lighted license plate bracket will be provided.

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

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

Section 13 PAINTING:

13.1 All components will be properly cleaned prior to priming.

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

Section 4 BODY DIMENSIONS

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

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

Section 5 HOPPER

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

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

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

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

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

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

Section 6 PACKING MECHANISM

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

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

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

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

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

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

Section 7 LIFTING AND GRIPPING MECHANISM

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

13.4 Paint to be high gloss white.

Section 14 CAMERAS:

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

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

14.3 The Cameras' shall be Safety Vision or equal.

14.4 Protective cases shall be provided for the cameras.

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

Section 15 OTHER:

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

Warranty on body to be performed on site at City garage

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

CHASSIS :

Must Be Cabover Chassis

Must be 2017/2018 chassis NEW UNUSED

Is chassis NEW & UNUSED?

Is body NEW & UNUSED?

Must be Sitdown Right Hand Drive

Must have Air Ride Seat for RH Drive

Must have A/C and Radio

ALL EXCEPTIONS MARKED "NO" MUST BE EXPLAINED IN DETAIL



PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Cain's Tree & Landscape Inc for tree removal on Perimeter Road.

General fund.

Amount of Contract:

\$32,500.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220322 Cain Agenda Package POs	Cover Memo	3/23/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/24/2022 - 1:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7451</u>	2022	(2018) FORESTRY	PERIMETER ROAD TREE REMOVAL (SEALED BID 5653)	\$32,500.00	<u>(296252) CAIN'S TREE & LANDSCAPE INC</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007451-00 FY 2022 Acct No: 1000.40.20.2070.2018.2070.0000.0000.42070. Review: Buyer: Status: Approved
--	--

Page 1

Vendor
 CAIN'S TREE & LANDSCAPE, INC.
 5767 PLANTATION RD

Ship To
 URBAN FORESTRY
 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605
 PETER.TOLER@CITYOFMOBILE.ORG

THEODORE, AL 36582
 UNITED STATES
 Tel#2516540862
 Fax 251-654-0389

Deliver To
 URBAN FORESTRY
 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/18/22	296252				FORESTRY

LN Description / Account	Qty	Unit Price	Net Price
001 TREE AND BRUSH REMOVAL VENDOR IS TO REMOVE TREE AND BRUSH VEGETATIVE MATTER FROM THE FENCE LINE ALONG PERIMETER ROAD OF THE BROOKELY AEROSPACE COMPLEX AS FOR BID 5653 SPECIFICATIONS AS PER MY BID #5653 AND YOUR QUOTE	1.00 EACH	32500.00000	32500.00

1 1000.40.20.2070.2018.2070.0000.0000.42070. 32500.00

Ship To
 URBAN FORESTRY
 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605

Deliver To
 URBAN FORESTRY
 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605

Requisition Link

Requisition Total 32500.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2018.2070.0000.0000.42070.		
FORESTRY EXP	32500.00	479201.56
CONTRACT LABOR		

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007451-00 FY 2022 Acct No: 1000.40.20.2070.2018.2070.0000.0000.42070. Review: Buyer: Status: Approved
--	--

Page 2

Vendor
 CAIN'S TREE & LANDSCAPE, INC.
 5767 PLANTATION RD

Ship To
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 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605
 PETER.TOLER@CITYOFMOBILE.ORG

THEODORE, AL 36582
 UNITED STATES
 Tel#2516540862
 Fax 251-654-0389

Deliver To
 URBAN FORESTRY
 ATTN: PETER TOLER
 1900 HURTEL STREET
 MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/18/22	296252				FORESTRY

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

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

Activity	Date	Clerk	Comment
Forward	03/18/22	JOHN PEAVY	Automatic Forward to 910515803
Approved	03/21/22	KINA ANDREWS	
Approved	03/21/22	JAMES DELAPP	Auto approved by: 910515803
Approved	03/22/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/22/22	DONALD ROSE	Auto approved by: 9105paij
Approved	03/22/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	03/22/22	JOHN PAINE	

Authorized By: _____ Date: _____
 Signature

BID TABULATION SHEET FOR BID #5653	
TREE & BRUSH REMOVAL	
VENDOR	AMOUNT
CAIN TREE & LANDSCAPE	\$ 32,500.00
COASTAL TREE COMPANY	\$ 33,000.00
TOP NOTCH TREE CARE	\$ 47,000.00
WDR MANAGEMENT GROUP LLC	\$ 280,000.00

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Questions should be sent to purchasing@cityofmobile.org Do Not Direct Questions to Departments. Questions posed Directly to Departments and Answers received are not official and will not be honored. Only Questions and Answers delivered through the purchasing@cityofmobile.org will be official and honored. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order. To be Awarded All or None.					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

TREE REMOVAL SPECIFICATIONS

Vendor to remove all vegetative matter to the fence line along the west perimeter road of the Brookley Aerospace Complex.

Vendor shall remove the vegetation between the two points with reddish/pink flagging at N231061.86 / E1785001.29 to N232324.16 / E1784997.42. As shown on the included map.

Vendor shall cut up to the fence and remove all vegetative matter up to the fence. Anything in, through, or over the fence is to be left behind.

Vendor shall cut all stumps to ground level.

Vendor shall remove all cut vegetative matter and dispose of the matter.

Vendor will be responsible for all traffic control.

Vendor will be expected to perform the work during daytime hours.

There shall be a pre-bid meeting on 9:00am Wednesday, March 9, 2022. The pre-bid meeting will be held in the empty lot just south of the Penske Truck Center on west perimeter road.

DATE ISSUED: AUGUST 2021
REVIEWED BY: WRT
DRAWN BY: KJJ
DESIGNED BY: DJA
RS&H PROJECT NUMBER
201-1952-005
© 2021 RS&H ALABAMA, INC.

SHEET TITLE
PERIMETER RD
TREES IN
RWY 14 FAR 34:1
APPROACH SURFACE



I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

Contractor shall have an ISA Certified Arborist on staff,

have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

Contractor must own or show evidence of ownership or long-term lease of an aerial lift truck, chipper, knuckle boom loader/or skid steer loader.

Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

Contractor must be licensed and bonded by the City of Mobile.

Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance

Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for the removal of trees. Pruning is defined by the Tree-Care-Industry-Association-(TCIA) to be the selective removal of plant parts to achieve defined objectives. Removals shall include both the tree and flush cutting the stump at 12" or less above grade, and are indicated on the included map in red and an "R". All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices" (ANSI A300 2017 PART 1), Pruning Best Management Practices, and Safety Requirements for Arboricultural Operations (ANSI Z133-2017). The proposed work zone is within three major traffic corridors of the city: Government Blvd, Dauphin St, and Springhill Ave. Quotes will be bid on an hourly basis, and is estimated at 500 hours. Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under his contract and shall sign an agreement to this effect should it be required by the City.

1. Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.
2. Protection of Traffic and Pedestrians: The contractor shall arrange work so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.
3. Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.
4. Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

I. CITY OF MOBILE GENERAL TREE SERVICE TECHNICAL SPECIFICATIONS

QUALIFICATIONS OF THE CONTRACTOR:

- CONTRACTOR SHALL HAVE AN ISA CERTIFIED ARBORIST ON STAFF,
- HAVE AT LEAST FIVE (5) YEAR EXPERIENCE AS A CONTRACTOR IN THE FIELD OF URBAN FOREST MAINTENANCE WORK, AND SHALL BE REQUIRED TO PERFORM THE WORK SET FORTH IN THE SPECIFICATIONS IN COMPLIANCE WITH ANSI A300.
- THE FIELD SUPERVISOR SHALL HAVE KNOWLEDGE OF THE NATURAL HABITS OF THE TREES SO THAT THEIR NATURAL CROWN SHAPES WILL BE PRESERVED WHEN REMOVING ANY OF THE WOOD (BRANCHES, LEADERS, ETC.).
- CONTRACTOR MUST OWN OR SHOW EVIDENCE OF OWNERSHIP OR LONG-TERM LEASE OF AN AERIAL LIFT TRUCK, CHIPPER, KNUCKLE BOOM LOADER/OR SKID STEER LOADER.
- BIDDERS MUST MEET THE GENERAL STANDARDS OF SAFETY SET FORTH IN SECTIONS 1, 2, AND 3 OF ANSI Z133
- CONTRACTOR MUST BE LICENSED AND BONDED BY THE CITY OF MOBILE.
- CONTRACTOR MUST HAVE EVIDENCE OF GENERAL CONTRACTOR LIABILITY, AUTO LIABILITY, AND WORKER'S COMPENSATION INSURANCE
- MUST HAVE UNIFORMED STAFF AND IDENTIFIABLE EQUIPMENT

SCOPE OF WORK:

THE WORK UNDER THESE SPECIFICATIONS SHALL BE FOR THE PRUNING AND REMOVAL OF CITY-OWNED TREES. PRUNING IS DEFINED BY THE TREE CARE INDUSTRY ASSOCIATION (TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE DEFINED OBJECTIVES. REMOVAL SHALL INCLUDE BOTH THE TREE AND THE STUMP. ALL WORK SHALL BE COMPLETED IN ACCORDANCE WITH THE ARBORICULTURAL PRACTICES AS PER THE FOLLOWING PUBLICATIONS: "TREE, SHRUB, AND OTHER WOODY PLANT MANAGEMENT - STANDARD PRACTICES"(ANSI A300 2017 PART 1), PRUNING BEST MANAGEMENT PRACTICES, AND SAFETY REQUIREMENTS FOR ARBORICULTURAL OPERATIONS(ANSI Z133-2017). CONTRACTOR AGREES TO BE BOUND TO ALL APPLICABLE PROVISIONS OF STATE AND CITY LAWS CONCERNING TREE WORK, AS WELL AS POLICY DECISIONS OF THE CITY OF MOBILE. CONTRACTOR ALSO AGREES TO HOLD THE CITY OF MOBILE HARMLESS FOR ALL LIABILITY THAT MAY BE INCURRED UNDER THIS CONTRACT AND SHALL SIGN AN AGREEMENT TO THIS EFFECT SHOULD IT BE REQUIRED BY THE CITY.

II. PRUNING SPECIFICATIONS: PRUNING IS DEFINED BY THE TREE CARE INDUSTRY ASSOCIATION(TCIA) TO BE THE SELECTIVE REMOVAL OF PLANT PARTS TO ACHIEVE A DEFINED OBJECTIVE. SAFETY REQUIREMENTS OF ANSI, SECTION 5, 6,7, & 8(EXCLUSIVE OF PARAGRAPHS OF

SECTIONS EXPRESSLY DELETED) SHALL REGULATE THE WORK. ALL PRUNING TECHNIQUES SHALL BE IN COMPLIANCE WITH ANSI A300, PART 1, SECTION 7

- **PRUNING HEIGHTS:** A STIPULATED PRUNING HEIGHT FOR EACH CITY TREE TO BE PRUNED SHALL BE NOTED ON EACH WORK ORDER. ALL LOW BRANCHES OVER THE STREET AND SIDEWALK SHALL BE REMOVED (12' ON MINOR STREETS OR ADDITIONAL AS SPECIFIED, 14' ON MAJOR STREETS, SIDEWALKS 7'). ALL BRANCHES TOUCHING BUILDINGS SHALL BE PRUNED 3-5 FEET (AS NEEDED) AWAY FROM THE BUILDING. ALL TRIMMING SHALL USE THE THREE CUT METHOD. NO STUBBED LIMBS SHALL BE LEFT BEHIND IN THE TREE.
 - **DEAD BRANCHES:** ALL DEAD BRANCHES DOWN TO ONE INCH (1") DIAMETER SHOULD BE REMOVED USING A PRUNING CUT FROM ANSI A300, PART 1, SECTION 7. IF IT IS NOT POSSIBLE TO CUT IT OFF WITHOUT STUBBING A BRANCH, THE ENTIRE BRANCH MUST BE REMOVED, OR CUT BACK TO A SUBSTANTIAL LATERAL BRANCH THAT WILL PROJECT FUTURE GROWTH IN THE PROPER DIRECTION WITHOUT WEAKENING THE BRANCH. ALL LIMBS EXCEEDING ONE INCH (1") IN DIAMETER MUST BE PRECUT TO PREVENT SPLITTING.
 - **GRINDING AND REMOVAL OF ALL STUMPS:** ALL STUMPS THAT RESULT FROM TREE REMOVAL OPERATIONS SHALL BE GROUND OUT AND REMOVED WITHIN FIVE (5) WORKING DAYS FROM THE DATE THAT THE TREE WAS REMOVED. STUMPS AND VISIBLE SURFACE ROOTS MUST BE GROUND TO SIX INCHES (6") BELOW GROUND LINE. UPON CONCLUSION OF THE STUMP GRINDING ALL RESULTING HOLES, INDENTATIONS, ETC. SHALL BE BACKFILLED BY THE CONTRACTOR SO THAT THE WORK SITE CONFORMS IN ELEVATION TO THE SURROUNDING AREA. MOREOVER, THE CONTRACTOR IMMEDIATELY UPON CONCLUSION OF ALL WORK SHALL REMOVE ANY WOOD CHIPS, SAWDUST, ETC., FROM THE WORK SITE AND SIDEWALK SHALL BE BROOM SWEEPED CLEAN.
1. **LOADS OF DEBRIS:** ALL LOADS OF DEBRIS MUST BE COVERED AND TIED DOWN WITH TARPAULINS OR EQUAL WHEN TRANSPORTED ON PUBLIC STREETS ACCORDING TO THE APPLICABLE STATE AND CITY LAWS AND PARAGRAPH 5.6.4 OF THE ANSI STANDARD.
 2. **PROTECTION OF TRAFFIC AND PEDESTRIANS:** THE CONTRACTOR SHALL ARRANGE WORK SO THAT THE SIDEWALKS WILL BE SAFE FOR PEDESTRIANS AND THE STREETS WILL BE SAFELY PASSABLE FOR VEHICULAR TRAFFIC. CONTRACTORS MUST COMPLY WITH EXISTING TRAFFIC ORDINANCES AND COORDINATE DIRECTLY WITH CITY OF MOBILE FOR ANY TRAFFIC CONTROL OR VEHICULAR PROBLEM. THE CONTRACTOR MUST PUT OUT SIGNS THAT MEET MUTCD STANDARDS TO NOTIFY APPROACHING MOTORISTS.

3. PUBLIC UTILITIES: THE CONTRACTOR SHALL NOTIFY ALL PUBLIC SERVICE UTILITIES TO RESOLVE CONFLICTS CONCERNING THEIR PROPERTY. SPECIFICALLY, PARAGRAPH 4.1.2 OF THE ANSI STANDARDS SHALL APPLY.

4. CONDUCT OF CONTRACTOR: THE USE OF DRUGS OR ALCOHOL IS PROHIBITED WHILE WORKING ON CITY PROPERTY. SOLICITING OR PERFORMING PRIVATE WORK IS PROHIBITED WHILE WORKING ON CITY TREES.



PURCHASING DEPARTMENT

Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.

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

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

Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.

Be sure to read the Terms and Conditions.

Be sure to sign your proposal!

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

(Request First Delivery)



ADDENDUM to BID 5653

RE: City of Mobile BID #5653 for Tree and Brush Removal

Please consider the following to be an Addendum to City of Mobile BID #5653 for Tree and Brush Removal.

The following are questions from the mandatory Pre-Bid that was held March 9, 2022.

Who is responsible for damage to the fence?

The City is not responsible for damage to the fence.

Who is responsible for Traffic Control?

The Vendor is responsible for Traffic Control and the MUTCD standards are to be followed.

Arborist Availability...

Arborist must be local and in town while the project is underway. Arborist cannot come to town and leave. The person must be available to come promptly should there be a need.

What about a tree that is split in half (grown through the fence)?

Cut the tree to the top of the fence and leave the stump imbedded in the fence

What is the Vendor responsible for as far as where the tree is located?

The Vendor is responsible to cut and remove the trees and brush located outside of the fence located on the City's Right of Way.

What if the tree's base is located within the cemetery and the tree hangs over the road, Or Right of Way?

The successful vendor is not to touch or cut any tree that is located on the Cemetery property. Trees located whose base is on the Cemetery side of the fence are not included or to be trimmed on.



How tall should the stump be from the ground?

Stump should be no higher than 6 inches from the ground.

Can Vendors get access to the trees from inside the cemetery?

The City is NOT willing to seek or gain access to the trees and fence from within the cemetery.

Does the work need to be done from outside the fence on the City's Right of Way?

Correct, all work to be done from and on the City's Right of Way.

If a tree is inside the fence line of the cemetery, do we cut?

Only trees outside of the fence or a major portion of outside the fence are to be removed.

Who is responsible to remove the cut wood and vegetation?

The Vendor/Contractor is responsible for wood and vegetation removal.

Thank you for your consideration.

A blue ink signature of John Paine.

John Paine
Purchasing Agent
City of Mobile



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for Fuel for the Wave Transit

Amount of Contract:

\$98,201.25

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20220324 Agenda Package Wave Fuel POs	Cover Memo	3/24/2022

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	3/24/2022 - 2:56 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>7531</u>	2022	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$32,733.75	<u>(279229) PETROLEUM TRADERS CORPORATION</u>
<u>7533</u>	2022	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$32,733.75	<u>(279229) PETROLEUM TRADERS CORPORATION</u>
<u>7538</u>	2022	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	\$32,733.75	<u>(279229) PETROLEUM TRADERS CORPORATION</u>

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007531-00 FY 2022 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/22/22	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	7525.00	4.35000	32733.75
	PRICE.	GALLON		
	Vendor Item			
	Inventory Item/Loc 5295			
1	6060.70.00.0000.0000.0000.0000.45020.			32733.75
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	7525.00	0.00000	0.00
		EACH		
	Vendor Item			
	Inventory Item/Loc 7982			
1	6060.70.00.0000.0000.0000.0000.45020.			.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007531-00 FY 2022 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 2
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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 32733.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.45020.		
WAVE TRANSIT SYSTEM EXP	32733.75	
FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Cancelled	03/23/22	JAMES NEESE JR	GL Allocation, GL Allocation,
Forward	03/22/22	JOHN PAINE	j
Approved	03/23/22	DONNA MICHELE STANLEY	Approved by: 9105neej
Approved	03/23/22	DONALD ROSE	Auto approved by: 910514396
Approved	03/23/22	SANDRA LEWIS	Auto approved by: 910514396
Approved	03/23/22	JOHN PAINE	Auto approved by: 910514396

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	PRICE.	GALLON		
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03/22/22	279229				WAVE TRANSIT SYSTEM

LN Description / Account	Qty	Unit Price	Net Price
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[Requisition Link](#)

Requisition Total 32733.75

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

Account 6060.70.00.0000.0000.0000.0000.45020.	Amount Remaining Budget 32733.75
WAVE TRANSIT SYSTEM EXP	FUEL & LUBRICANTS

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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00007538-00 FY 2022 Acct No: 6060.70.00.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved	Page 1
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Vendor PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	Ship To 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
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Requisition Link

Requisition Total 32733.75

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Approved	03/23/22	SANDRA LEWIS	Auto approved by: 910514396
Approved	03/23/22	JOHN PAINE	Auto approved by: 910514396



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: 09/30/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 08/03/21

Version Number: 6

CONTACT INFORMATION

REQUESTOR:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

ISSUER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

BUYER:

Patrick Hemme

334-242-7173

Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton

2604326622

Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

COMMODITY / SERVICE INFORMATION

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0206).

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

4050935 - DIESEL FUEL, MOTOR FUEL)

ST. CLAIR, DIESEL, 7,500 > GALLONS

ST. CLAIR, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0005).

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

40515 - Gasoline, Automotive

SHELBY, GASOLINE, 8,200 > GALLONS

SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0252).

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

4050935 - DIESEL FUEL, MOTOR FUEL)

SHELBY, DIESEL, 7,500 > GALLONS

SHELBY, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0058).

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

40515 - Gasoline, Automotive

SUMTER, GASOLINE, 8,200 > GALLONS

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

SUMTER, DIESEL, 7,500 > GALLONS

SUMTER, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

Vendor Must Deduct \$0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0013).

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

40515 - Gasoline, Automotive

TALLADEGA, GASOLINE, 8,200 > GALLONS

TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Vendor Must Deduct \$0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-\$0.0156).

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

4050935 - DIESEL FUEL, MOTOR FUEL)

TALLADEGA, DIESEL, 7,500 > GALLONS

TALLADEGA, DIESEL FUEL CLEAR OR DYED:

7,500 > GALLONS

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

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

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

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

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

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

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

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

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

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

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

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

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

	Document Phase	Document Description	Page 17
1800000000002	Final	GASOLINE & DIESEL FUEL	Total Pages: 23

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/mailed 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)

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

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

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

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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 *******

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"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:

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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

	Document Phase	Document Description	Page 22
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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.

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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:3/29/2022

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the City to acquire by eminent domain certain lands in the City of Mobile for the widening of McGregor Avenue (Airport Blvd. - Dauphin St.) and ordering the City Attorney to direct the institution of proceedings to condemn such lands for said public purposes

Amount of Contract:

n/a

Effective Date of Contract:

4/5/2022

Funding Source

Project # Resolution Determining Necessity for
Condemnation of Certain Lands - Tract 18

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/24/2022 - 2:04 PM
Legal	Kern, Chris	Approved	3/24/2022 - 2:06 PM
Mayors	Barber, James	Approved	3/24/2022 - 2:56

Office

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Scott Kearney, Chief Technology Officer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Hexagon OnCall RMS is a software-as-a-service that will provide the Mobile Police Department a repository to store and search for law enforcement records including modules for evidence, accidents, booking, case management, field interview, incident, juvenile, master name, property, employee, and training.

Amount of Contract:

\$4,097,449

Effective Date of Contract:

4/5/2022

Renewal Date of Contract:

4/6/2027

Funding Source

Project # POLICE DEPT-NEW SOFTWARE
SYSTEM Project# C0675

Discretionary Funds

Project String

Contract Number:3755

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
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MIT	Kearney, Scott	Approved	3/23/2022 - 5:27 PM
Capital	Rhodes, Brenda	Approved	3/24/2022 - 1:10 PM
Legal	Kern, Chris	Approved	3/24/2022 - 2:09 PM
Mayors Office	Barber, James	Approved	3/24/2022 - 2:57 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/23/2022 - 12:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Chris Arledge, Council Attorney

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

3/24/2022 - 9:35
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/24/2022 - 9:02 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:3/29/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	3/24/2022 - 12:33 PM