AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, March 24, 2020, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   March 17, 2020

7. **COMMUNICATIONS FROM THE MAYOR**
8. **MONTHLY FINANCE REPORTS**
9. **ADOPTION OF THE AGENDA**
10. **ESSENTIAL/COVID 19 RESOLUTIONS**

    08-219 Approve purchase purchase order to Mobile Bay Harley Davidson for 2 Harley-Davidson Motorcycles, $55,968.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

    08-220 Approve purchase to Sunbelt Fire, Inc., for 140 sets leather fire boots, $55,860.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

    60-249 Resolution to prohibit unauthorized congregation of individuals on City of Mobile Real Property (sponsored by Councilmember Richardson).

    34- Resolution to Waive Certain Late Payment Penalties on City Sales Tax and City Lodgings Tax (sponsored by Councilmembers Richardson, Manzie, Daves, Rich & Gregory).

11. **PUBLIC HEARINGS**

Public hearing to consider approval of a Certificate of Public Convenience and Necessity for a shuttle service to Shanrek Watson, d/b/a Trusting Reliable Transportation.

Public hearing to fix the costs for the securing of the structure at 2419 Brewton Avenue, $3,200.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1364 St. Madar Street, $2,200.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 612 Houston Street, $4,700.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 304 St. Charles Avenue, $3,200.00 (District 2).

Public hearing to fix the costs for the securing of the structure at 2062 Victory Court, $4,700.00 (District 3).

Public hearing to declare the structure at 7156 Mobile Street a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 168 West Drive a public nuisance and order it demolished (District 6).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

13. ORDINANCES HELD OVER

22-008 Ordinance to Amend Section 22.2 of the Mobile City Code dealing with Fire Service Features of the 2012 International Fire Code (sponsored by Mayor Stimpson) (submitted by James Barber & Ricardo Woods).

14. CONSENT RESOLUTIONS HELD OVER

37-185 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for Lucky 99, 763 Summerville Street (sponsored by Councilmember Richardson).

15. CIP RESOLUTIONS HELD OVER

01-213 Authorize agreement with The Board of Water and Sewer Commissioners of the City of Mobile for a reimbursable agreement for Baltimore St., Street and Drainage Rehabilitation (Ann Street to I-10 Service Road), $1,750,000.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Nick Amberger, Engineering Department)

21-216 Authorize contract with AECOM Technical Services, Inc. for engineering services for Baltimore St., Street and Drainage Rehabilitation (from

Ann Street to I-10 Service Road), $270,000.00 (sponsored by Mayor Stimpson and Councilman Small) (submitted by Nick Amberger, Engineering Department).

21-217 Authorize contract with Chris Brewer Contracting, Inc. for 2020 City Wide Annual Sidewalk Repair & Maintenance, COM Project No. 2020-3005-01 (D1-7); $601,112.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Williams, Daves, Rich & Gregory) (submitted by Nick Amberger, Engineering Department)

16. RESOLUTIONS HELD OVER

01-218 Authorize a Foreign-Trade Zone Operator Agreement with Rohr, Inc. (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-221 Authorize contract with Southern Earth Sciences, Inc. for laboratory testing for Bates C & D Landfill Professional Services, $30,400.00 (sponsored by Mayor Stimpson & Councilmembers Richardson, Manzie, Williams, Daves, Rich, & Gregory) (submitted by Nick Amberger, Engineering Department).

37-222 Approve a Certificate of Public Convenience and Necessity to Chitra Mae Wilson, d/b/a Here and There Non-Emergency Transportation, LLC, to operate a shuttle service.

17. CONSENT RESOLUTIONS BEING INTRODUCED

31-226 Authorize grant application to the National Institute of Justice for the FY 2020 Research & Evaluation on Domestic Terrorism Prevention Grant, $746,200.00 (no match) (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).Grant

40-227 Fix the costs for the securing of the structure at 2419 Brewton Avenue, $3,200.00 (sponsored by Councilmember Richardson).

40-228 Fix the costs for the demolition of the structure at 1364 St. Madar Street, $2,200.00 (sponsored by Councilmember Manzie).

40-229 Fix the costs for the demolition of the structure at 612 Houston Street, $4,700.00 (sponsored by Councilmember Manzie).

40-230 Fix the costs for the securing of the structure at 304 St. Charles Avenue, $3,200.00 (sponsored by Councilmember Manzie).

40-231 Fix the costs for the securing of the structure at 2062 Victory Court, $4,700.00 (District 3).

40-232 Declare the structure at 7156 Mobile Street a public nuisance and order it demolished (sponsored by Councilmember Williams).

40-233 Declare the structure at 168 West Drive a public nuisance and order it demolished (District 6).

37-234 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premises Only) license for DP Two Stop, 2166 Wagner Street (sponsored by Councilmember Richardson).

60-250 Determine an appropriation to Feeding the Gulf Coast serves a public nuisance and approve payment, $10,250.00 (sponsored by Councilmembers Richardson, Small, Daves, Rich & Gregory).

18. CIP RESOLUTIONS BEING INTRODUCED

09-235 Transfer $114,284.00 from the Government Street Signal Improvement Project to Grant Fund, Congestion Management Project - Government Street from Broad Street to Bankhead Tunnel (sponosred by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

21-236 Authorize contract with John G. Walton Construction Company, Inc. for Baltimore Street, Street and Drainage Rehabilitation from Ann Street to I-10 Service Road, $5,995,977.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Nick Amberger, Engineering Department)

21-237 Authorize contract with Micor Inc. dba MDS Construction, Inc., for James M. Seals, Jr. & Sullivan Park -Splashpad Re-Coating, $22,686.00 (2019 CIP#1090, D2) (sponsored by Councilmember Manzie) (submitted by Kimberly Harden, Architectural Engineering Department).

19. RESOLUTIONS BEING INTRODUCED

01-238 Authorize a reimbursable agreement with MAWSS for Roundabout at Broad St. and Canal St. (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Catherine Clark, Program & Project Management).

21-239 Authorize contract amendment with Kimley-Horn & Associates, Inc., for the Government Street Congestion Management Project, $30,255.00 (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering Department).

08-240 Approve purchase order to CDW Government LLC for malwarebytes software, $39,345.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-241 Approve purchase order to Autonation Ford Mobile for two 2020 Ford F250 pickup trucks, $56,381.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-242 Approve purchase order to Springhill Automotive for 1 2020 Toyota

Tundra Pickup Truck, $37,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-243 Approve purchase order to Sansom Equipment Co., Inc., for mechanical street sweeper, $244,320.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-244 Allocate $1,741,000.00 from the Storm Water Fund to Capital Project #C0446 for the purchase of dump trucks, vactor trucks, sweepers, loaders, etc. (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Capital Projects).

31-245 Authorize grant application to the Department of Homeland Security for the FY2020 Port Security Grant Program, $2,564,300.88 (sponsored by Mayor Stimpson) (submitted by James Barber, Public Safety).

37-246 Approve a Certificate of Public Convenience and Necessity for a shuttle service to Shanrek Watson, d/b/a Trusting Reliable Transportation.

60-247 Determine expenditure to the Little Sisters of the Poor of Mobile serves a public purpose and approve payment, $5,000.00 (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

20. CALL FOR PUBLIC HEARINGS

41-248 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Dequila Smith, d/b/a Merry Go Round Transportation, to operate a shuttle service (scheduled for April 7, 2020).

21. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:38 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve purchase of 2 Harley Davidson police motorcycles.

Amount of Contract:
$55,968.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve requisition for purchase of MFRD Fire Boots

Amount of Contract:

$55,860.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200311 Sunbelt Agenda Package PO	Cover Memo	3/11/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:56 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
7745	2020	(1510) FIRE ADMINISTRATION	140 SETS LEATHER FIRE BOOTS (SEALED BID 5387)	$55,860.00	(198904) SUNBELT FIRE INC.

Adopted:

____
City Clerk

TABULATION

	SUNBELT FIRE INC	$399.00 EACH
NO REPOSNSE	ASPETTO INC	
NO REPOSNSE	AZAR'S UNIFORMS INC	
NO REPOSNSE	BONAVENTURE CO INC dba BONAVENTURE FIRE & SAFETY	
NO REPOSNSE	CENTRAL ALABAMA TRAINING SOLUTIONS	
NO REPOSNSE	DANA SAFETY	
NO REPOSNSE	FELD FIRE	
NO REPOSNSE	FERRARA FIRE	
NO REPOSNSE	FIREHOUSE SALES	
NO REPOSNSE	GALLS LLC	
NO REPOSNSE	GEORGIA FIRE & RESCUE SUPPLY LLC	
NO REPOSNSE	MUNICIPAL EMERGENCY SERVICES, S.E.	
NO BID	NAFECO	(NORTH AMERICAN FIRE EQUIPMENT CO INC)
NO REPOSNSE	RITZ SAFETY LLC	
NO BID	TUSCALOOSA FIRE EQUIPMENT INC	
NO REPOSNSE	MAGID GLOVE & SAFETY MFG CO LLC	
NO REPOSNSE	COASTAL RESCUE SOLUTIONS INC	
NO REPOSNSE	KONOVAL LLC.	

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/14/2020	5387	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Wednesday, March 04, 2020

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	STRUCTURAL FIRE FIGHTING BOOTS, 14" PULL ON					
Appx 0 to 250	14" Pull On Structural Fire Fighting Boots, Black, Globe Structural Fire Fighting Boot #1201400, or equal. ITEM #13931					
	Make____________________ Model____________________					
	Provide Literature and Specifications on Boot bid.					
	If a sample is required vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department.					
	All pricing shall be firm for a 1 year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1 year periods.					
	City of Mobile may require a Business License (see item 14 on reverse side of this page).					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ________________________

Typed Signature ________________________

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

By ________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

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

If you have any questions please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

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.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

Specifications for Structural Fire Fighting 14" Pull-On Boots
Globe FootGear Structural Supreme™

NFPA 1971 and NFPA 1992 Certified

Certified to NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, Current Edition* for Structural Fire Fighting and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, Current Edition.*

_____Comply _____Exception

General Design

14 inch Pull-On athletic footwear (cement construction) boot, black flame-resistant and water-resistant leather, double-stitched leather joining seams, hi-vis yellow and silver reflective trim, leather-trimmed webbing pull straps, padded leather collar, padded leather flex joints in the shaft above vamp and heel, liquid and chemical resistant breathable bootie liner, cut-resistant and thermal protective bootie-shield liner, composite safety toe cap, composite shank, composite penetration-resistant insole barrier, molded shin guard, flame-resistant synthetic rubber molded cup outsole and toe bumper, 3D lasting board, molded composite heel counter, internal heel fit system, and a removable molded footbed as well as an additional insert for use in conjunction with the footbed.

_____Comply _____Exception

Slip Resistance

Boots must exceed the minimum test values for slip resistance (average of left and right foot) as detailed below to provide superior performance in dry, wet, and frosted ice conditions. Boots that do not exceed these minimums in all conditions shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid exceed this requirement.

Test Method:	VUSA TT S&C 1-18 Ed.1 Rev. 0 Slip Resistance of Footwear and Floorings Load = 500 N
Dry Clay Quarry Tile:	Forepart > 1.00 Heel > 1.00
Wet Clay Quarry Tile:	Forepart > 0.60 Heel > 0.60
Frosted Ice -7°C Run 1:	Forepart = 0.28 Heel = 0.28
Frosted Ice -7°C Run 4:	Forepart > 0.12 Heel > 0.12

For maximum slip resistance each outsole shall have Siping lines. Siping lines cut into flat areas open up when flexed to provide additional traction on water and ice. The boot shall also include self-cleaning lugs and an omni-direction tread pattern designed for superior performance in all terrains and when working on ladders.

_____Comply _____Exception

Flexibility

Boots must reach the Maximum Flex Angle of 48 degrees without exceeding the critical bending moment with a resulting stiffness index less than 10.0 as detailed below to provide maximum flexibility. Boots that do not meet this requirement shall not be acceptable. Bidders must promptly supply a

Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid meet this requirement.

Test Method:	SATRA TM194:2004 Longitudinal stiffness of footwear

_____Comply _____Exception

FireStorm Leather

Boots shall be made from heavy-duty, flame-resistant and water-resistant full-grain cattle hide leather measuring 2.0 – 2.2 mm of thickness for durable tear and puncture resistance. Tumbled full-grain cattle hide leather shall be utilized in collar and flex areas for mobility. The leather shall be chrome tanned to withstand high temperature with minimal shrinkage, re-tanned to impart water resistance and low water absorption, and finished to retain maximum breathability. Leather shall meet or exceed the following physical tests:

Water Penetration	ASTM D2099	15,000 flex minimum
Dynamic Water Absorption	ASTM D2099	15% maximum
Static Water Absorption	ASTM D6015	30% maximum
Slit Tearing Strength	ASTM D2212	30 pound minimum
Moisture Vapor Transmission	ASTM D5052	350 g/meter2/24 hours minimum
Flame Resistance	NFPA 1971	afterflame no more than 2.0 sec, not melt or drip, no burn through

_____Comply _____Exception

CROSSTECH® Footwear Fabric

A full-height, full sock, bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

_____Comply _____Exception

Athletic Footwear (Cement) Construction Outsole

For optimum flexibility, comfort, and weight reduction, the boot shall include a VIBRAM® Synthetic Rubber Sculpted, Contoured Cup Outsole cemented to the bottom and sides of the upper using a 2-part cross-linking adhesive that forms a bond stronger than the materials it attaches. The outsole must be made from a flame, abrasion, oil, acid, and slip resistant compound engineered for high-traction, cold-weather resistance, and durability. Goodyear welt or direct attach construction methods shall not be acceptable.

_____Comply _____Exception

Bootie-Shield Liner

A protective bootie-shield of KEVLAR® fiber blend stitchbonded non-woven batting weighing 4.0 oz/yd^2 shall be positioned between the leather shell and the CROSSTECH® moisture barrier bootie to provide abrasion and cut resistance and additional thermal protection. Boots that do not have an additional Flame Resistant (FR) protective bootie-shield between the leather shell and the CROSSTECH® moisture barrier bootie shall not be acceptable.

_____Comply _____Exception

Composite Safety Toe Cap

The safety toe shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and will spring back to shape after impact. Must exceed NFPA standards for safety. Metal toe caps shall not be acceptable.

_____Comply _____Exception

Padded Leather Collar
The padded collar shall have a rolled top edge formed by folding over the leather to help the boots slide against the pants liner and reduce the potential for the pants liner to hang up on the top of the boots as well as to reduce abrasion against the wearer's calf.

_____Comply _____Exception

Composite Penetration Resistant Insole Barrier
Penetration resistance shall be provided by a composite insole to maximize flexibility and insulate from heat or cold transmission. Must exceed NFPA standards for safety. Metal plates shall not be acceptable.

_____Comply _____Exception

3D Composite Lasting Board
Boot uppers shall be lasted to a molded and contoured dual-density lasting board with a built-in flex zone in the forefoot and a torsionally stable heel. Flat fiber board lasting boards shall note be acceptable.

_____Comply _____Exception

Composite Shank
The shank shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and springs back to shape better. Metal shank shall not be acceptable.

_____Comply _____Exception

Molded Heel Counter
Boots shall have a molded heel counter of water-resistant composite material individually molded to fit each size perfectly. Leather or fiber board heel counters shall not be acceptable.

_____Comply _____Exception

Padded Shin Guard
Boots shall include a padded composite shin guard to provide extra protection when working on a ladder. Moisture absorbing natural fiber padding shall not be acceptable.

_____Comply _____Exception

Synthetic Rubber Toe Bumper
Boots shall have a molded Flame Resistant (FR) synthetic rubber toe bumper to provide abrasion resistance when crawling. The toe bumper shall be cemented and 2-needle stitched to the vamp.

_____Comply _____Exception

3M SCOTCHLITE™ Reflective Material
Boots shall have flame-resistant fluorescent yellow and silver 3M SCOTCHLITE™ reflective material sewn to both sides of the shaft for added visibility.

_____Comply _____Exception

Webbing Pull-Straps
Boots shall have NOMEX® webbing pull-straps with leather trim securely attached to the leather uppers by inserting into to collar seam to minimize stitching through the leather.

_____Comply _____Exception

Internal Fit System
Boots shall have an anatomical foam insert that wraps around the top and sides of the heel with an opening to fit and hold the back of the heel securely while cushioning the ankle.

_____Comply _____Exception

3D Molded Footbeds System
Boots shall have a removable urethane foam footbed. The footbeds are contoured to cradle and cushion the bottom of the foot and to provide arch support. The footbeds shall have a moisture-wicking and anti-microbial fabric top layer. A second pair of 3D molded footbeds that are thicker in the forefoot is provided with every pair for a custom fit. This thicker footbed provides a snugger fit.

_____Comply _____Exception

Sizes
Boots must be available in Men's full sizes 5 – 18 and half sizes 5½ – 15½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in a Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5 – 12 and half sizes 5½ – 11½ in Narrow, Medium, Wide, and X-Wide widths.

_____Comply _____Exception

Resoling Service
The winning vendor shall have resoling services available at their factory as needed.

_____Comply _____Exception

Country of Origin
Boots shall be manufactured in the United States.

_____Comply _____Exception

Third Party Testing and Listing Program
The footwear shall be tested for compliance to NFPA Standard 1971 and 1992 by a recognized independent testing lab which shall certify and list compliance to that standard. Such certification shall be denoted by the independent testing labs mark on the certification label affixed to the boots.

_____Comply _____Exception

Labels
Appropriate warning label(s) shall be permanently affixed to each boot. Additionally, the label(s) shall include the following information.

Compliance to applicable NFPA Standard(s), current edition(s).
Independent Testing Lab mark

Manufacturer's name
Manufacturer's address
Manufacturer's boot identification number
Date of manufacture
Size

_____Comply _____Exception

ISO Certification/Registration
The manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality.

_____Comply _____Exception

Warranty
The manufacturer shall warrant these boots to be free from defects in materials and workmanship for one year when properly used and cared for.

_____Comply _____Exception

Sizing by Vendor
The vendor shall be available to perform all sizing requirements.

_____Comply _____Exception

***Vendor to provide one (1) set of boots to MFRD for the duration of the contract. Set shall include medium width whole sizes for Men's sizes 8-13 and Women's sizes 6-10. ***

_____Comply _____Exception

PPE Record Keeping

The manufacturer shall make available at no-charge, a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

Exceptions to Specifications
Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/20/2020 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/24/2020 - 8:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/24/2020

Funding Source

Project # 7156 Mobile Street - ME-015-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/19/2020 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Bess Rich - District 6

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
3/24/2020

Funding Source

Project # 168 West Drive - ME-014-20 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 11:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

James Barber, Director of Public Safety and Ricardo Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to amend Article Ten, Section 503.2.3 entitled "Surface," of Ordinance 22-034 of the Fire Code for the City of Mobile, Alabama

Amount of Contract:

n/a

Effective Date of Contract:

3/23/2020

Funding Source

Project # Ordinance to Amend Article Ten Section 503.2.3 of the Fire Code	**Discretionary Funds** n/a
Project String n/a	**Contract Number:**n/a
Budget Amendment **REDUCE** n/a **INCREASE** n/a	
Grant Funds n/a	**Matching Funds** n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/10/2020 - 8:52 AM
Legal	Hill, Ashton	Approved	3/10/2020 - 8:17 AM
Legal	Hill, Ashton	Approved	3/10/2020 - 10:49 AM

Mayors Office	Wesch, Paul	Approved	3/11/2020 - 5:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/5/2020 - 3:04 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

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 contract with The Board of Water and Sewer Commissioners of the City of Mobile, Alabama

Amount of Contract:

$1,750,000.00

Funding Source

Project # C0425	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/4/2020 - 3:56 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 4:56 PM
Legal	Hill, Ashton	Approved	3/6/2020 - 10:28 AM
Mayors Office	Wesch, Paul	Approved	3/10/2020 - 11:13 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

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 contract with AECOM Technical Services, Inc.

Amount of Contract:
$270,000.00

Funding Source

Project # C0425		**Discretionary Funds**
Project String 20002000-48020		**Contract Number:**2692
Budget Amendment	**REDUCE** **INCREASE**	
Grant Funds		**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/5/2020 - 1:32 PM
Capital	McMillan, Marilyn	Approved	3/12/2020 - 8:39 AM
Legal	Hill, Ashton	Approved	3/12/2020 - 8:25 AM
Mayors Office	Wesch, Paul	Approved	3/12/2020 - 9:55 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
Nick Amberger, PE
City Engineer

Sponsored by:
Mayor William S. Stimpson and Council members Frederick D. Richardson Jr., Levon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:
To accept contract with Chris Brewer Contracting, Inc.

Amount of Contract:
$601,112.00

Funding Source

Project # SDW19 — **Discretionary Funds**

Project String 20002000-48010 — **Contract Number:**2691

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	3/2/2020 - 5:01 PM
Engineering	Moore, Bertha	Approved	3/4/2020 - 11:55 AM
Engineering	Amberger, Nick	Approved	3/4/2020 - 2:08 PM
Capital	McMillan, Marilyn	Approved	3/5/2020 - 3:12 PM
Legal	Hill, Ashton	Approved	3/6/2020 - 10:33 AM

Mayors Office	Wesch, Paul	Approved	3/10/2020 - 11:14 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

No Attachments Available

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/11/2020 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember(s) Frederick D. Richardson, Jr., Levon C. Manzie, C.J. Small, John C. Williams, Joel Daves, Bess Rich, and Gina Gregory

Purpose and Scope of Project:

To accept contract renewal with Southern Earth Sciences, Inc.

Amount of Contract:

$30,400.00

Funding Source

Project # | **Discretionary Funds**

Project String 10043005.48030 | **Contract Number:**2299

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Rejected	3/11/2020 - 10:17 AM
Engineering	Jones, Gia	Approved	3/11/2020 - 9:44 AM
Engineering	Amberger, Nick	Approved	3/11/2020 - 11:25 AM
Budget	Sapp, Celia	Approved	3/11/2020 - 11:06 AM
Legal	Hill, Ashton	Approved	3/11/2020 - 12:43 PM

Legal	Hill, Ashton	Approved	3/11/2020 - 1:21 PM
Mayors Office	Wesch, Paul	Approved	3/11/2020 - 5:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/27/2020 - 3:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
James Barber, Director of Public Safety

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
Authorize the Mayor to apply, accept, and receive funding, if awarded, from the U.S. Department of Justice, National Institute of Justice's FY 2020 Research and Evaluation on Domestic Terrorism Prevention Grant, in the amount of $746,200.00. (No Local Match Requirement)

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $746,200.00			**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	3/12/2020 - 2:02 PM
Legal	Hill, Ashton	Approved	3/12/2020 - 1:09 PM
Legal	Hill, Ashton	Approved	3/12/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:27 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:31 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	2/7/2020 - 3:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember John C. Williams - District 4

Purpose and Scope of Project:
Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:
N/A

Effective Date of Contract:
3/24/2020

Funding Source

Project # 7156 Mobile Street - ME-015-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	3/19/2020 - 11:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Bess Rich - District 6

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

3/24/2020

Funding Source

Project # 168 West Drive - ME-014-20 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 11:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/20/2020 - 9:19 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/23/2020 - 2:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Councilmember Levon Manzie & Mayor William S. Stimpson

Purpose and Scope of Project:

Resolution to approve transfer of funds from capital account to grant account for project construction.

Funding Source

Project # Government Street Congestion Management Project STPMB-0016(525)	**Discretionary Funds**
Project String 5001500193030	**Contract Number:**G-STPMB-16
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $357,136.00	**Matching Funds** $114,284.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	3/17/2020 - 4:43 PM
Accounting	Daniels, Bettye	Approved	3/18/2020 - 10:54 AM
Capital	McMillan, Marilyn	Approved	3/18/2020 - 11:23 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 10:30 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 11:03 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Nick Amberger, PE
City Engineering

Sponsored by:

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

Purpose and Scope of Project:

To accept contract with John G. Walton Construction Company, Inc.

Amount of Contract:

$5,995,977.00

Funding Source

Project # C0425	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	3/4/2020 - 3:57 PM
Capital	Wesch, Paul	Approved	3/12/2020 - 2:49 PM
Legal	Hill, Ashton	Approved	3/12/2020 - 2:03 PM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To re-coat the splashpad at James Seals Park and Sullivan Park

Amount of Contract:
$22,686.00

Funding Source

Project # James M. Seals, Jr. Park & Sullivan Park - Splashpad Re-Coating, PR-032-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2695
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	3/13/2020 - 1:38 PM
Capital	Hollins, Tiffany	Approved	3/16/2020 - 11:09 AM
Legal	Hill, Ashton	Approved	3/16/2020 - 10:26 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Catherine Clark, Engineer III
Program and Project Management

Sponsored by:

Mayor William S. Stimpson and Councilman Levon Manzie

Purpose and Scope of Project:

This resolution to accept an agreement with MAWSS for the Roundabout project at Broad Street and Canal Street. In this agreement, MAWSS will contribute a lump sum amount of $156,250.45 to the Roundabout project. This agreement does not obligate the City of Mobile to providing any funds. This project is expected to begin construction in June/July of this year and is within the limit of the TIGER project.

Amount of Contract:

N/A

Funding Source

Project # N/A | **Discretionary Funds** N/A
Project String N/A | **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A | **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	3/18/2020 - 9:59 AM
Accounting	Christian, Rebecca	Approved	3/18/2020 - 10:19 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 9:32 AM

Legal	Hill, Ashton	Approved	3/18/2020 - 10:02 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Councilmember Levon Manzie & Mayor William S. Stimpson

Purpose and Scope of Project:

Contract amendment with Kimley-Horn for the Government Street Congestion Management Project Design. Amendment is required to account for changes in the scope of project.

Amount of Contract:

$30,255.00

Effective Date of Contract:

3/15/2020

Funding Source

Project # Government Street Congestion Management Project STPMB-0016(525) G-STPMB-PE

Discretionary Funds

Project String 5001500193030

Contract Number:G-STPMB-PE

Budget Amendment **REDUCE** **INCREASE** $30,255

Grant Funds $24,255

Matching Funds $6,000

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	White, Jennifer	Approved	3/13/2020 - 5:10 PM
Accounting	Daniels, Bettye	Approved	3/17/2020 - 11:45 AM
			3/17/2020 -

Legal	Hill, Ashton	Approved	11:20 AM
Legal	Hill, Ashton	Approved	3/17/2020 - 2:05 PM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

Purchase of Antivirus software licenses.

Amount of Contract:

$39,345.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200316 MALWAREBYTES Agenda Package PO	Cover Memo	3/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
7576	2020	(5000) INFORMATION TECHNOLOGY	1500 SOFTWARE ONE YEAR LICENSES FOR MALEWAREBYTES ENPOINT PROTECTION (AL STATE CONTRACT)	$39,345.00	(272932) CDW GOVERNMENT LLC

Adopted:

____
City Clerk

Bill To	Requisition 00007576-00 FY 2020
ACCOUNTS PAYABLE	PO 20007625
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	272932	03/07/20			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- PER STATE OF ALABAMA NVT SOFTWARE ADSPO 16-130652. STATE CONTRACT #MA 999 170000000186.			
001	ITEM: Malwarebytes Endpoint Protection Response subscription license 1 year Supplier Part No: 5275381 Manufacturer Part No: EPR12N1000 Manufacturer Name: Malwarebytes Cloud Supplier Quote No: 31768:LDJG045 NIGP: UNSPSC: 43233205	1500.00 EACH	26.23000	39345.00
1	1000.10.25.5000.5000.5000.0000.0000.42150.			39345.00

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

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Bill To	Requisition 00007576-00 FY 2020
ACCOUNTS PAYABLE	PO 20007625
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/04/20	272932	03/07/20			INFORMATION TECHNOLOGY

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			39345.00

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.	39345.00	998521.45
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Approved	03/04/20	MARK PEARSON	Auto approved by: 91057606
Approved	03/04/20	SCOTT KEARNEY	
Forward	03/04/20	JOHN PAINE	
Approved	03/13/20	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	03/13/20	DONALD ROSE	Auto approved by: 9105fola
Approved	03/13/20	ANNE FOLEY	
Approved	03/13/20	BOBBY IRBY	Auto approved by: 9105fola

Authorized By: ____________________________ Date: _____________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve purchase of trucks from Autonation Ford

Amount of Contract:
$56,381.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200316 Autonation Agenda Package PO	Cover Memo	3/16/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
7814	2020	(F7000) MOTOR POOL	2 2020 FORD F250 PICKUP TRUCKS (SEALED BID 5200)	$56,381.00	(270013) AUTONATION FORD MOBILE

Adopted:

____

City Clerk

```
================================================================================
  Bill To                                  |          Requisition 00007814-00  FY 2020
  ACCOUNTS PAYABLE                         |
  P O BOX 389                              |Acct No:
                                           |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                               |Review:
  36601                                    |Buyer:
  vendorinvoices@cityofmobile.org          |Status: Approved                    Page 1
================================================================================
  Vendor                                       Ship To
  AUTONATION FORD MOBILE                       MOTOR POOL
  901 E I-65 SERVICE RD S                      745 BROAD STREET

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

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

                                               Deliver To
                                               MOTOR POOL
                                               745 BROAD STREET

                                               MOBILE, AL 36604
```

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/06/20	270013	03/06/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	TRUCK 3/4 TON PICK-UP AS FOLL OWS:	2.00 EACH	28190.50000	56381.00

```
    Additional Description Notes
    -------------
    2020 FORD F250 CREW CAB 4X2 PICKUP TRUCK AS PER BID #5200 WITH WHITE STROBE
    LIGHTS AND TOW PACKAGE.

    VENDOR TO PROVIDE 2020 FORD F250 4X2 CREWCAB PICKUP TRUCK

    AS PER MY BID #5200 AND YOUR QUOTE
    Vendor Item
    Inventory Item/Loc 706

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP02070   .VEHICLEEXP.         .                                56381.00

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

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

Requisition Link

Requisition Total 56381.00

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00007814-00 FY 2020

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

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

MOBILE, AL 36606

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/06/20	270013	03/06/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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

Account	Amount	Remaining Budget
E MP02070 .VEHICLEEXP. .	56381.00	281848.28

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	56381.00	998521.45

MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
Approved	03/08/20	DIANE MCCARTY	
Approved	03/12/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/12/20	DONALD ROSE	Auto approved by: 9105paij
Approved	03/12/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	03/12/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

TABULATION FOR BID #5200 - 2019 OR NEWER ½ AND ¾ TON PICKUP TRUCKS

	AutoNation	Stivers Ford	Lonnie Cobb Ford	Lonnie Ford	Humboldt
4x2 ½ Extended	(1) 24480.50	25,675.65 LV 24453.00	27203.00 LV 24,730.00	—	24542.10 LV 22311.00
4x4 ½ Extended	(2) 27440.50	25855.05 LV 27481.00	29686.00 LV 26,988.00	—	(1) 26,337.30 LV 23943.00
4x2 ½ Crew	(1) 26590.50	27951.00 LV 26420.00	28,706.70 LV 26097.00	—	(2) 26,838.90 LV 24399.00
4x4 ½ Crew	(2) 29640.50	31203.90 LV 29718.00	32,147.50 LV 29225.00	—	(1) 27519.80 LV 25018.00
¾ 4x2 Extended	(1) 26980.50	(2) 27842.40 LV 26085.00	8 FT Bed 29,857.3 LV 27743.00	6.5 FT Bed 29443.70 LV 26767.00	—
¾ 4x4 Extended	(1) 29440.50	(2) 30745.00 LV 29300.00	8 FT Bed 32564.40 LV 29604.00	6.5 F Bed 32,360.90 LV 29419.00	—
¾ Crew 4x2	(1) 28190.50	(2) 29326.50 LV 27930.00	31077.20 LV 28252.00	—	—
¾ 4x4 Crew	(1) 30650.50	(2) 31906.35 LV 30387.00	33779.90 LV 30709.00	—	—

LV = Local Vendor Preference Applied as per Alabama Bid Law. This is the adjusted price with the LV

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: nm Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
08/28/2018	5200	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, September 14, 2018

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 1/2 and 3/4 TON PICKUP TRUCK'S					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
	Page 1 of 5					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ______

Typed Signature ______

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

By ______

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

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 5					
Appx. 1-20	**2019 or Newer 1/2 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Extended Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x2 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
Appx. 1-20	**2019 or Newer 3/4 Ton 4x4 Four (4) Door Crew Cab Pickup Truck or Equal** as per the following **MINIMUM** Specifications. Make: ______ Model: ______ Model Year Bid: ______					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______

By ______

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

BID CONTINUATION SHEET

Page ______ of ______

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

Furnish Factory Literature and Specifications.

Colors ordered may be white or red.

Upon award, the City may purchase a minimum of one (1) of each of the 2019 or Newer 1/2 Ton Pickup Trucks.

The City may buy up to twenty-five (20) more of each of the various pickup types listed above.

Different prices for different colors not acceptable.

All trucks shall be delivered with trailer package, spray in bed liner and four (4) Corner Strobe/LED Warning Lights.

NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones.

Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles.

Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable.

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

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/**

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

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ____________________

By ____________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

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

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

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

Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile.

Pricing shall be good for the model year 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 model years.

Be sure to sign and return this page including the terms and conditions on the reverse of Page 1.

THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS.

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

OPTION

SERVICE PLANS

Vehicle five (5) year/75,000 mile Service Plan to cover all manufacturers recommended serviced or scheduled items.

To include, but not limited to Oil and Filter Changes, Coolant and Windshield Washer Fluids and any other Item (s) recommended to be changed or serviced during the five (5) year or 75,000 miles after receipt of vehicles by the City of Mobile.

There shall be a Service Center with Drive In and Drive Out Service arranged by the Vendor to cover these items within thirty five (35) miles of the City of Mobile Police Jurisdiction.

The Vendor shall provide copies of all service as it is performed to the City of Mobile Municipal Garage.

Repairs that are not part of the normal Warranty and Service Contract will not be done without the approval of the City of Mobile Municipal Garage. The driver of the vehicle cannot approve repairs that are not part of the Warranty and Service Program.

Option 1 – If purchased when vehicle is ordered.

$ ______________________________

Option 2 – If purchased after vehicle has been delivered.

$ ______________________________

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________________

By ______________________________

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

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 142.0" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____
22. Tow Package.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	____	____
2. Fuel Type – Gasoline.	____	____
3. Wheelbase – 159.8" minimum.	____	____
4. Drive Type – 4 X 2.	____	____
5. Transmission – Automatic.	____	____
6. Color – White.	____	____
7. Dual Air Bags.	____	____
8. Heat and Air conditioning – Factory Installed.	____	____
9. Radio – AM/FM with CD Player - Factory Installed.	____	____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	____	____
11. Cruise Control – Factory Installed.	____	____
12. Tilt Steering - Factory Installed.	____	____
13. Brakes – Anti-Lock Brakes.	____	____
14. Wheels – No Hub Caps.	____	____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	____	____
16. Power Windows.	____	____
17. Power Door Locks.	____	____
18. Map Lights and Day Time Running Lights.	____	____
19. Camera – Rear back up camera.	____	____
20. Four Corner Strobes Lights.	____	____
21. Spray on Bedliner.	____	____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 2.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

SPECIFICATIONS

1 -20 – 2019 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 2.7 Liter.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheelbase – 159.8" minimum.	_____	_____
4. Drive Type – 4 X 4.	_____	_____
5. Transmission – Automatic.	_____	_____
6. Color – White.	_____	_____
7. Dual Air Bags.	_____	_____
8. Heat and Air conditioning – Factory Installed.	_____	_____
9. Radio – AM/FM with CD Player - Factory Installed.	_____	_____
10. Mirrors – Day/Night inside mirror. Dual remote control outside mirrors.	_____	_____
11. Cruise Control – Factory Installed.	_____	_____
12. Tilt Steering - Factory Installed.	_____	_____
13. Brakes – Anti-Lock Brakes.	_____	_____
14. Wheels – No Hub Caps.	_____	_____
15. Keys – Four (4) sets of keys fully functional with electronics furnished with each vehicle.	_____	_____
16. Power Windows.	_____	_____
17. Power Door Locks.	_____	_____
18. Map Lights and Day Time Running Lights.	_____	_____
19. Camera – Rear back up camera.	_____	_____
20. Four Corner Strobes Lights.	_____	_____
21. Spray on Bedliner.	_____	_____

PURCHASING 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:3/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To approve purchase order for 2020 Toyota Tundra truck.

Amount of Contract:

$37,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200319 Tundra Agenda Package POs	Cover Memo	3/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	**Fiscal Year**	**Department**	**Description**	**Amount**	**Vendor**
5493	2020	(1530) POLICE ADMIN SERVICES	1 2020 TOYOTA TUNDRA PICKUP TRUCK (SEALED BID 5388)	$37,000.00	(270798) SPRINGHILL AUTOMOTIVE INC

Adopted:

____
City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005493-00 FY 2020

Acct No:
4035.30.15.0000.0000.1530.0000.0000.47120.
Review:
Buyer: 9105paij
Status: Approved

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID #5388 AND YOUR QUOTE			
001	2020 OR newer Toyota Tundra four-door sport utility vehicle with equipment options as per the following MINIMUM specifications unless otherwise noted. 2020 Toyota Tundra w/ SR5 Upgrade Package. Police Department will make final decision on the vehicle color. ENGINE - Minimum: 5.7L i-FORCE V8. TRANSMISSION - 6-Speed Electronically Controlled automatic transmission, floor-mounted shift lever and knob. DRIVETRAIN - 2 or 4 wheel drive BRAKES - Four wheel antilock disc brakes. STEERING - Hydraulic power rack-and-pinion WHEELS - 18" 5-spoke alloy wheels, no hubcaps. TIRES - Sized to match above wheels. SPARE TIRE - Full size spare tire. TOOLS - One wheel wrench and one jack per vehicle. AIR CONDITIONING - Factory air conditioning with air filter and single temperature setting for driver and front passenger. MIRRORS - Auto-dimming rear view	1.00 EACH	37000.00000	37000.00

Bill To	Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No: 4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	mirror with compass, Black heated power outside mirrors. LIGHTING - Halogen headlights with LED accent lights, Halogen fog lights. KEYS / LOCKS - Remote Keyless entry system with lock, unlock and panic functions, locking tailgate. TINTED WINDOWS - Darkest available factory tint on all windows WINDOWS - Power windows with driver's-side one-touch auto down. DOOR LOCKS - Power door locks w/ illuminated driver and passenger controls. RADIO / MULTIMEDIA - minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth. SEATS - Dark colored seats with power driver's seat with power lumbar support, front bucket seats, 60/40 split fold-up rear seats. FLOOR COVERING - carpeted floor covering with front and rear floor mats. SECURITY / SAFETY - Anti-theft system, integrated backup camera AS PER MY BID #5388 AND YOUR QUOTE			
1	4035.30.15.0000.0000.1530.0000.0000.47120. E G-DRUG-FED.VEHICLEEXP. .			37000.00

==

Bill To | Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE |
P O BOX 389 |Acct No:
|4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL |Review:
36601 |Buyer: 9105paij
vendorinvoices@cityofmobile.org |Status: Approved Page 3

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Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 37000.00

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

Account	Amount	Remaining Budget
E G-DRUG-FED.VEHICLEEXP. .	37000.00	258763.05

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

Account	Amount	Remaining Budget
4035.30.15.0000.0000.1530.0000.0000.47120.	37000.00	

DRUG ENFORCEMENT FUND EXP VEHICLE ACQ (GREATER $5000)

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

Activity	Date	Clerk	Comment
Approved	01/24/20	SHERRY HORTON	Auto approved by: 9105thrr
Approved	01/24/20	TAYLOR HARRIS	Auto approved by: 9105thrr
Approved	01/24/20	RANDY THREADGILL	
Approved	03/19/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	03/19/20	DONALD ROSE	Auto approved by: 9105paij

===

Bill To	Requisition 00005493-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4035.30.15.0000.0000.1530.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 4

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Vendor
SPRINGHILL AUTOMOTIVE INC
SPRINGHILL TOYOTA
3062 GOVERNMENT BLVD

MOBILE, AL 36606

Tel#251-445-0440
Fax 251-471-3674

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/24/20	270798				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Approved 03/19/20 BOBBY IRBY	Auto approved by: 9105paij		
	Approved 03/19/20 JOHN PAINE			

Authorized By: ____________________________ Date: _____________
Signature

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
02/17/2020	5388	GARAGE	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, March 06, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	2019 OR NEWER 2WD PICKUP TRUCKS					
APPX 1-2	2019 or Newer Toyota Tundra 2WD with SR5 upgraded package or equal as per the following and attached specifications. Make: ________ Model: ________ Model Year Bid: ________					
APPX 1-2	2019 or Newer Chevrolet Silverado LT or GMC Sierra Elevation 2WD as per the following and attached specifications. Make: ________ Model: ________ Model Year Bid: ________					
	Furnish Factory Literature and Specifications. Upon award, the City will purchase a minimum of one (1) Each of the above pickup truck. Vehicle color to be specified at time of order.					
	Page 1 of 2		TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

State delivery time within_____ days of receipt of P.O.

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

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

Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted.

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/**

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.

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

TO BE AWARDED ON AN ITEM BASIS.

TOTAL ______

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

Intelligence Unit
Bid Specifications for New Automobiles

2019 year model ***or newer*** four-door truck with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2019 Chevrolet Silverado LT or 2019 GMC Sierra Elevation**.

COLORS:

Silverado: Satin Steel Metallic, Northsky Blue Metallic, Silver Ice Metallic, Black, Shadow Gray Metallic

Sierra: Onyx Black, Dark Slate Metallic, Quicksilver Metallic, Satin Steel Metallic, or Smokey Quartz Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 5.3L V8 engine.

TRANSMISSION – 6-Speed automatic transmission

DRIVETRAIN – 2 wheel drive

BRAKES – Four wheel antilock disc brakes.

STEERING – Electric power steering

WHEELS – 20" Wheels or larger (***black*** *in color preferred but not required*), no hubcaps.

TIRES – Sized to match above wheels.

SPARE TIRE – Full size spare tire.

TOOLS – One wheel wrench and one jack per vehicle.

AIR CONDITIONING – Factory air conditioning with air filter and single temperature setting for driver and front passenger.

MIRRORS – Auto-dimming rear view mirror, heated power outside mirrors.

LIGHTING – Silverado: Halogen headlamps, halogen Daytime running Lamps, LED tail lamps
Sierra: LED headlamps, LED fog lamps, LED tail lamps

KEYS / LOCKS – Remote Keyless entry, locking tailgate.

TINTED WINDOWS – Darkest available factory tint on all windows

WINDOWS – Power windows with front passenger and rear express-down.

DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.

RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.

SEATS – Dark colored seats with 4-way adjustable driver seat, 40/20/40 split-bench front seat or bucket seats, 60/40 split fold-up rear seats.

FLOOR COVERING – carpeted floor covering with front and rear floor mats.

SECURITY / SAFETY – Security alarm, Rear Vision Camera with projected path

Intelligence Unit
Bid Specifications for New Automobiles

Current year model or newer four-door sport utility vehicle with equipment options as per the following **MINIMUM** specifications unless otherwise noted.

The specs listed below are based on a **2020 Toyota Tundra w/ SR5 Upgrade Package**.

Colors: Midnight Black Metallic, Magnetic Gray Metallic, Cement or Silver Sky Metallic

Local or dealer installations and/or modifications are acceptable. The bidder will list in detail all specifications being bid, a copy of the warranty, and appropriate literature on bid.

ENGINE – Minimum: 5.7L i-FORCE V8.
TRANSMISSION – 6-Speed Electronically Controlled automatic transmission, floor-mounted shift lever and knob.
DRIVETRAIN – 2 wheel drive
BRAKES – Four wheel antilock disc brakes.
STEERING – Hydraulic power rack-and-pinion
WHEELS – 18" 5-spoke alloy wheels, no hubcaps.
TIRES – Sized to match above wheels.
SPARE TIRE – Full size spare tire.
TOOLS – One wheel wrench and one jack per vehicle.
AIR CONDITIONING – Factory air conditioning with air filter and single temperature setting for driver and front passenger.
MIRRORS – Auto-dimming rear view mirror with compass, Black heated power outside mirrors.
LIGHTING – Halogen headlights with LED accent lights, Halogen fog lights.
KEYS / LOCKS – Remote Keyless entry system with lock, unlock and panic functions, locking tailgate.
TINTED WINDOWS – Darkest available factory tint on all windows
WINDOWS – Power windows with driver's-side one-touch auto down.
DOOR LOCKS – Power door locks w/ illuminated driver and passenger controls.
RADIO / MULTIMEDIA – minimum 8 inch color touchscreen display, Apple CarPlay and Android Auto compatible, integrated voice command with Bluetooth.
SEATS – Dark colored seats with power driver's seat with power lumbar support, front bucket seats, 60/40 split fold-up rear seats.
FLOOR COVERING – carpeted floor covering with front and rear floor mats.
SECURITY / SAFETY – Anti-theft system, integrated backup camera

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S Stimpson

Purpose and Scope of Project:

To purchase one Elgin Pelican Street Sweeper.

Amount of Contract:

$244,320.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200319 Sansom Agenda Package PO	Cover Memo	3/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
8483	2020	(F7000) MOTOR POOL	! ELGIN PELICAN THREE WHEELED MECHANICAL STREET SWEEPER (SEALED BID 5390)	$244,320.00	(190715) SANSOM EQUIPMENT CO INC

Adopted:

____
City Clerk

Bill To	Requisition 00008483-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 1

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

MOBILE, AL 36618

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	190715	03/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	SWEEPER STREET	1.00 EACH	244320.00000	244320.00

Additional Description Notes

VENDOR TO PROVIDE CURRENT MODEL ELGIN PELICAN 3 WHEELED MECHANICAL STREET SWEEPER

SWEEPER TO BE PROVIDED WITH 5 YEAR SERVICE PLAN.

PURCHASING AGENT TO SIGN ALL TITLE WORK.

AS PER MY BID #5380 AND YOUR QUOTE
Vendor Item
Inventory Item/Loc 11041

1 4050.70.00.0000.0000.0000.0000.0000.47120.
E C0446 .VEHICLEEXP. . 244320.00

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	Requisition 00008483-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
SANSOM EQUIPMENT CO INC	MOTOR POOL
2025 W I-65 SERVICE ROAD NORTH	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36618	CARTERD@CITYOFMOBILE.ORG
Tel#205-401-4040	Delivery Reference
Fax 251-631-3768	DIANE CARTER-MCCARTY
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	190715	03/17/20			MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Requisition Link			
Requisition Total			244320.00

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

Account		Amount	Remaining Budget
E C0446	.VEHICLEEXP. .	244320.00	30260.47

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

Account	Amount	Remaining Budget
4050.70.00.0000.0000.0000.0000.0000.47120.		
	244320.00	
STORM WATER EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	03/19/20	JOHN PAINE	GL Allocation changed
Approved	03/18/20	NICHOLAS AMBERGER	
Approved	03/18/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	03/18/20	MARILYN MCMILLAN	
Approved	03/18/20	RELYA MALLORY	Auto approved by: 91057604
Queued	03/19/20	NICHOLAS AMBERGER	Auto approved by: 91057604
Pending		TIFFANY HOLLINS	Auto approved by: 91057604
Pending		MARILYN MCMILLAN	Auto approved by: 91057604
Pending		RELYA MALLORY	Auto approved by: 91057604
Pending		DONNA MICHELE STANLEY	Auto approved by: 91057604
Pending		DONALD ROSE	Auto approved by: 91057604
Pending		BOBBY IRBY	Auto approved by: 91057604
Pending		JOHN PAINE	Auto approved by: 91057604

Bill To	Requisition 00008483-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	4050.70.00.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

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

MOBILE, AL 36618

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

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
03/17/20	190715	03/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: ______________________________ Date: ______________
Signature

BID TABULATION FOR BID # 5380

	Three Wheel Sweeper with Rear Steering	Three Wheel Sweeper with Front Steering	Three Wheel Vacuum Sweeper
Tractor and Equipment Company	NB	NB	NB
Cowin Equipment Company, Inc.	NB	NB	NB
Sansom Equipment Company	$244,320.00	N/A	N/A

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: tajb   Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
01/28/2020	5380	Motor Pool	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 noon, Friday, February 14, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	THREE (3) WHEELED STREET SWEEPER					
Appx 1-5	Three (3) Street Sweepers with rear steering and belt conveyor as per the following and attached specifications: Elgin Pelican or equal Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ____________ Provide literature and specifications on product bid. Upon award, the City will purchase a minimum of one (1) Three (3) Wheel Street Sweeper. The City may purchase up to Four (4) additional Sweepers in the next twelve (12) months.					
Appx 1-3	Three (3) Wheel Street Sweeper with Front similar to the above but with steering and belt conveyor as Based on the following and attached specifications, but with Front Steering: Make ____________ Model ____________ Time To Deliver after Receipt of Purchase Order ____________ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Front Steer Sweeper. The City may purchase up to Two (2) additional Sweepers in the next twelve (12) months.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page ______ of ______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 3					
Appx 1-3	Three (3) Wheel Regenerative Vacuum Sweeper Make ______________________ Model ____________________ Time To Deliver after Receipt of Purchase Order _______________ Provide literature and specifications on product bid. Upon award, the City may purchase a minimum of one (1) Three (3) Wheel Regenerative Vacuum Street Sweeper. The City may purchase up to two (2) addititional Three (3) Wheel Regenerative Vacuum Sweepers in the next twelve (12) months. Provide literature and specifications on product bid. The Following Applies To All Sweepers: Unit to be provided with 5-year service plan on chassis and sweeper body/ unit. To have service center within 20 miles of City of Mobile Police Jurisdiction. State your delivery after receipt of purchase order: __________________ Vendor shall state firm delivery time after issuance of purchase order. If vendor fails to meet delivery deadline, a loaner unit shall be provided at no charge until the ordered unit arrives. Price and delivery will be considerations in the award of this bid. All Vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/** If the successful Vendor's principal place of business is out-of-state, Vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ________________________________

By ________________________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

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

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.

Pricing to be firm for six (6) month period following the award of the bid.

TO BE AWARDED ALL OR NONE.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

SPECIFICATIONS

1-5 - Three (3) wheel configuration, belt conveyor, 3.6 cubic yard front high dumping hopper, hydrostatic transmission, and right and left side broom with variable down pressure controlled from cab Street Sweeper with the following MINIMUM specifications:

Chassis	**Yes**	**No**
1. Configuration shall be three wheel, rear steer. Front steer configuration shall not be acceptable.	_____	_____
2. For safety, steering strut shall have dual tires. Single tire steering wheels shall not be acceptable in case of flat tire.	_____	_____
3. To protect the target vehicle receiving the hopper discharge, sweeper shall have permanently fixed heavy duty steel bumpers with rubber padding, capable of limiting the forward movement of the sweeper before the sweeper drive wheels or chassis can impact the target vehicle.	_____	_____
4. For maximum strength, chassis shall be fully welded; formed channel and boxed tube style. Bolt together chassis shall not be acceptable due to limited structural strength.	_____	_____
5. Chassis shall have front and rear tow hooks.	_____	_____
6. Engine compartment cover shall have two raising assist cylinders.	_____	_____
7. Rear axle shall be strut type, each having a minimum capacity of 7,400 lbs.	_____	_____
8. Front axle shall be stub type, each having a minimum capacity of 10,000 lbs.	_____	_____
9. For additional ease-of-access and daily cleaning of main broom and conveyor compartment(s), there shall be "Quick-Clean" access panels located on Left Hand Right Hand sides of chassis; able to be removed/mounted without to use any tools. The automatic lubrication system is for the complete sweeper. Bearing lubrication is automatically delivered to each lube point, through individual nylon lines from a 2 liter reservoir. The process is controlled by a solid-state timer with 14 settings between 3.5 to 65 minutes.	_____	_____
Chassis Engine		
1. Horsepower rating shall be 74 HP @ 2500 RPM.	_____	_____

	Yes	No
2. Power rating shall be 74 JP @ 2400 RPM.	_____	_____

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 3/24/2020

Submitted by:

Relya Gill Mallory, Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To Allocate $1,741,000 currently deposited into the Storm Water Fund to Capital Project #C0446 Municipal Storm Water Fees Project for the purchase of Dump Trucks, Vactor Trucks, Sweepers, Loaders and other additional storm water management activities. (see attached for additional details).

Funding Source

Project # C0446 Municipal Storm Water Fees Projects

Discretionary Funds

Project String 4050.4050.47010

Contract Number:

Budget Amendment **REDUCE** **INCREASE** $1,741,000.00

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	3/19/2020 - 2:29 PM
Capital	Mallory, Relya	Approved	3/19/2020 - 2:30 PM
Mayors Office	Wesch, Paul	Approved	3/19/2020 - 2:46 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

James Barber, Director of Public Safety

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Authorize the Mayor to apply, accept, and receive funding from the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA), in the amount of $2,564,300.88 for the FY 2020 Port Security Grant Program. (There is a 25% cost match that will be provided by MFRD, MIT, Mobile Cruise Terminal, and MPD)

Funding Source

Project #	**Discretionary Funds**
Project String MFRD 5500-94070; MIT 10045000-4301; Cruise Terminal 10049999-94070; MPD 1534-40020	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds $1,924,475.63	**Matching Funds** $639,825.25

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Christian, Rebecca	Approved	3/18/2020 - 10:19 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 9:35 AM
Legal	Hill, Ashton	Approved	3/18/2020 - 10:02 AM
Mayors Office	Wesch, Paul	Approved	3/18/2020 - 12:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	3/19/2020 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to appropriate public funds to The Little Sisters of the Poor's mission to assist with serving Mobile's elderly and poor residents regardless of race or religion

Amount of Contract:

$5,000.00

Effective Date of Contract:

3/24/2020

Funding Source

Project # Resolution to determine certain expenditures serve a public purpose and approve payment

Discretionary Funds 10049080 Gen. Miscellaneous

Project String n/a

Contract Number:

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	3/19/2020 - 2:55 PM
Legal	Merchant, Mary Ann	Approved	3/19/2020 - 1:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:3/24/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

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