AGENDA
MOBILE CITY COUNCIL MEETING

Wednesday, February 26, 2020, 2:00 PM

1. **CALL TO ORDER**

2. **INVOCATION**

   Councilmember C. J. Small, Vice-President, Mobile City Council

3. **PLEDGE OF ALLEGIANCE**

4. **ROLL CALL**

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

6. **APPROVAL OF MINUTES**

7. **COMMUNICATIONS FROM THE MAYOR**

8. **MONTHLY FINANCE REPORTS**

9. **ADOPTION OF THE AGENDA**

10. **APPEALS**

    Request of Betty Anderson, 801 Donald Street, for a waiver of the Noise Ordinance on February 29, 2020, from 3:00-10:00 p.m.

    Request of Emily Naron, Ultimate Audio Fabrication, 5770 I-10 Industrial Parkway N., for a waiver of the Noise Ordinance on March 6, 2020, from 6:00-9:00 p.m. (District 4).

    Request of O'Daly's Irish Pub, 564 Dauphin Street, for a waiver of the Noise Ordinance on March 14, 2020, from 4:00 p.m.-12:00 a.m. (District 2).

11. **PUBLIC HEARINGS**

    Public hearing to rezone property located on the west side of Rangeline Road, 1/2 mile south of Hamilton Boulevard, from I-1 and I-2 to I-2 (District 4).

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

Reggie Hill

Robert Clopton

Cedric Myles

Timothy Hollis

13. ORDINANCES HELD OVER

38-003 Ordinance to amend and restate Chapter 38, Article II of the City Code providing for the appointment and qualification of municipal judges (sponsored by City Council) (submitted by Wanda Cochran, Council Attorney).

14. CONSENT RESOLUTIONS HELD OVER

15. CIP RESOLUTIONS HELD OVER

21-152 Authorize contract with Harris Contracting Services, Inc. for Kidd Park - Athletic Field Lighting, $58,329.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-153 Authorize contract with Sawgrass Consulting, LLC to perform engineering design and construction inspection services for CIP Resurfacing City Wide, $435,510.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Small, Williams, Daves, Rich, & Gregory) (submitted by Nick Amberger, Engineering Department)

16. RESOLUTIONS HELD OVER

60-093 Establish the compensation of Municipal Court Judges (sponsored by City Council) (submitted by Wanda Cochran, Council Attorney).

08-154 Approve purchase orders for auto parts & janitorial supplies (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-155 Approve purchase order Chevrolet Tahoe SUV, $44,171.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-156 Approve purchase order for Chevrolet Tahoe SUV, $38,275.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-157 Authorize contract amendment with Neel-Schaffer for environmental services for Storm Water Management, to increase contract amount NTE $360,00.00 and extend contract through January 31, 2021 (sponsored by Mayor William S. Stimpson) (submitted by Nick Amberger, Engineering Department).

21-158 Authorize contract with Watkins Acy Strunk Design, Inc. for Ladd-

Peebles Stadium - Walking Trail, $16,000.00 (sponsored by Councimember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-159 Authorize contract for MFRD Medical Exam Screening Services with Life Scan Wellness Centers, NTE $250,000 per year (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami, MFRD).

17. ORDINANCES BEING INTRODUCED

64-006 Rezone property located on the west side of Rangeline Road, 1/2 mile south of Hamilton Boulevard, from I-1 and I-2 to I-2 (District 4).

18. CONSENT RESOLUTIONS BEING INTRODUCED

08-160 Approve purchase order to Epic Outdoor Cinema, LLC for outdoor cinema system, $17,270.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-161 Transfer $7,200.00 from Capital Project #E0018 Priority Project/District 6 to Capital Project #C0454 Medal of Honor Park for a sign near the MAWSS water tower (sponsored by Councilmember Rich).

37-162 Recommend approval to the ABC Board for issuance of a Special Events Retail liquor license for Lucky Fest 2020, 3692 Airport Boulevard (sponsored by Councilmember Daves).

19. CIP RESOLUTIONS BEING INTRODUCED

21-163 Authorize contract with Harris Contracting Services, Inc. for Mims Park - Baseball Scoreboard Replacement, $28,604.00 (sponsored by Councilmember Williams and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-164 Authorize contract with Delta Flooring, Inc. for Figures Community Center & Dotch Community Center-Gymnasium Flooring, $222,000.00 (sponsored by Councilmember Richardson and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

20. RESOLUTIONS BEING INTRODUCED

08-165 Approve purchase order to Protec Video LLC for Cloud video software licenses for MPD Cyper Division, $85,683.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-166 Approval purchase order for 15 Police package Chevrolet Tahoe SUVS, $488,124.60 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-167 Approve purchase order to Beard Equipment Company for mower for the Azalea City Golf Course, $29,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-168 Authorize contract with Rob't J Baggett, Inc. for Cooper Riverside Park-Floating Dock Deflector Boom-Phase 2, $30,996.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21-169 Authorize contract with Delta Flooring, Inc. for Government Plaza-Lobby Flooring Replacement-Various City Departments, $61,470.00 (sponsored by Councilmember Manzie and Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

21. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/25/2020 - 10:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/23/2020 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:22 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/24/2020 - 11:10 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

To install lighting on the athletic field

Amount of Contract:

$58,329.00

Funding Source

Project # Kidd Park - Athletic Field Lighting, PR-001-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2639
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/11/2020 - 11:46 AM
Capital	McMillan, Marilyn	Approved	2/11/2020 - 4:58 PM
Legal	Hill, Ashton	Approved	2/11/2020 - 4:10 PM
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson; Councilperson(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 with Sawgrass Consulting, LLC

Amount of Contract:

$435,510.00

Funding Source

Project # RSF20			**Discretionary Funds**
Project String 20002000-48020			**Contract Number:**2641
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds			**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	2/11/2020 - 3:34 PM
Capital	McMillan, Marilyn	Approved	2/11/2020 - 5:21 PM
Legal	Hill, Ashton	Approved	2/11/2020 - 4:40 PM
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/24/2020 - 11:11 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
To approve the award of bids for Auto Parts and Janitorial Supplies.

Amount of Contract:
n/a

Funding Source

Project #

Project String

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/10/2020 - 5:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve requisition for issuance of purchase order to Donohoo Chevrolet

Amount of Contract:
$44,171.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200212 Donohoo Agenda Package POs	Cover Memo	2/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:31 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
4299	2020	(F7000) MOTOR POOL	2020 CHEVROLET TAHOE LT SUV (SEALED BID 5374)	$44,171.00	(293039) DONOHOO CHEVROLET LLC

Adopted:

____

City Clerk

```
===============================================================================
  Bill To                               |            Requisition 00004299-00  FY 2020
  ACCOUNTS PAYABLE                      |
  P O BOX 389                           |Acct No:
                                        |7000.40.20.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                            |Review:
  36601                                 |Buyer:
  vendorinvoices@cityofmobile.org       |Status: Released                  Page 1
===============================================================================
  Vendor                                      Ship To
  DONOHOO CHEVROLET LLC                       MOTOR POOL
  1000 GREENHILL BLVD NW                      745 BROAD STREET

                                              MOBILE, AL 36604
  FORT PAYNE, AL 35967                        CARTERD@CITTYOFMOBILE.ORG

  Tel#256-273-4862                            Delivery Reference
      Fax 256-845-6974                        DIANE CARTER-MCCARTY

                                              Deliver To
                                              MOTOR POOL
                                              745 BROAD STREET

                                              MOBILE, AL 36604


-------------------------------------------------------------------------------
  Date        |Vendor |Date      |Ship       |          |
  Ordered     |Number |Required  |Via        |Terms     |Department
-------------------------------------------------------------------------------
  01/03/20    |293039 |01/03/20  |                      |MOTOR POOL
-------------------------------------------------------------------------------
 LN Description / Account                         Qty      Unit Price      Net Price

    General Notes
    -------------
    AS PER MY BID #5374 AND YOUR QUOTE
001 TRUCK SPORT UTILITY VEHICLE (SUV)            1.00     44171.00000       44171.00
    AS FOLLOWS:                                  EACH
    Additional Description Notes
    -------------
    2020 OR NEWER CHEVROLET TAHOE 4 DOOR SUV.

    VENDOR TO PROVIDE 2020 CHEVROLET TAHOE LT 2WD.  COLOR TO BE BLACK.

    VENDOR IS TO ADD ADDITIONAL KEYS AND BODY SIDE MOLDING

    VENDOR TO DELIVER VEHICLE TO CITY OF MOBILE  MOBILE POOL AT 745 BROAD
    STREET, MOBILE, ALABAMA

    CITY OF MOBILE PURCHASING AGENT TO SIGN ALL PAPERWORK INVOLVING THE VEHICLE
    TITLE.

    AS PER MY BID #5374 AND YOUR QUOTE
    Vendor Item
    Inventory Item/Loc 724

   1 7000.40.20.0000.0000.0000.0000.0000.47120.
     E MPOCONT   .VEHICLEEXP.          .                                  44171.00
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00004299-00 FY 2020

Acct No:
7000.40.20.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Released

Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITTYOFMOBILE.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
01/03/20	293039	01/03/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 44171.00

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

Account	Amount	Remaining Budget
E MP0CONT .VEHICLEEXP. .	44171.00	15338.82

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.0000.0000.0000.47120.	44171.00	
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	02/12/20	JOHN PAINE	GL Allocation changed
Approved	01/07/20	DIANE MCCARTY	
Queued	02/12/20	DIANE MCCARTY	

Bill To	Requisition 00004299-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITTYOFMOBILE.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
01/03/20	293039	01/03/20			MOTOR POOL

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

Authorized By: ______________________________ Date: ______________
Signature

Bid 5374

	Donohoo	Autonation	Lonnie Cobb Ford
SUV A	43,802	53,135.50	52512
SUV A 4x4	46,750	55,889.50	55,214
SUV B.	37,856	54,468.50	52,662
	Tahoes	Expedition	Expedition

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:
01/16/2020	5374	Municipal Garage	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:30 A.M. Friday, January 31, 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
	SPORTS UTILITY VEHICLE					
Appx. 1-3 ea.	2020 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following **MINIMUM** specifications: List "A" Chevrolet Tahoe or Equivalent. Make & Model ____________________ Furnish Literature and Specifications. Vehicle to be as per specification "A". Vehicle may be on the Lot or ordered. If on the Lot the City reserves the right to inspect the vehicle prior to awarding the bid. Upon award the City will purchase a minmum of one (1) SUV.					
			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 4					
Appx. 1-2 ea.	2020 Year or Newer Model 4WD Sports Utility Vehicle with equipment options as per the attached and following MINIMUM specifications: "A' with the 4x4 Added. Chevrolet Tahoe or Equivalent. Make & Model ______________________ Furnish Literature and Specifications. The above Sports Utility shall be the same as specification "A" Except it shall have 4WD or 4x4 capacity. Upon award the City will purchase a minmum of One (1) Four (4) Wheel Drive (4WD) Sports Utility Vehicle.					
Appx. 1-10	2020 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following **MINMUM** specifications "B". Chevrolet Tahoe or Equivalent. Make & Model ______________________ Furnish Literature and Specifications. Vehicle to be as per specification List "B". Upon awrd the City will purchase a minmum of One (1) SUV. Pricing for all vehicles above to be firm for the 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		EXTENSION	
			Dollars	Cents	Dollars	Cents

All SUV's shall be delivered with 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.

Placement of the four (4) Corner Switch shall be specified by the City.

Optional Service Plans shall be National Plans. Service Plans shall not be restricted to one dealer only. Service Plans restricted to one dealer will not be accepted.

Include Certificate of Title in your Bid price.

The City reserves the right to inspect any vehicle bid prior to award.

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

Under **NO** circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.

Business License Required (See Instruction #14).

Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle.

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.

Pricing to be good for current model year bid.

For additional information, contact: City of Mobile Purchasing Department, purchasing@cityofmobile.org

THE ABOVE TO BE AWARDED ALL OR NONE.

Option:
Service Plan for vehicles for 5 years or 100,000 miles. Service Plan shall include all items to be serviced for 5 years or 100,000 miles as per owner's manual.
The plans shall be National or Corporate plans. Plans with restriction to one Dealer are not acceptable and will be rejected.

Price per vehicle ______________________

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 "A"

1 -3 – 2019 or Newer Chevrolet Tahoe or Equal 2WD 4DR Sports Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 5.3 Liter, V8, SIDI, Active Fuel Management.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheels – 20" X 9" Polished Aluminum.	_____	_____
4. Drive Type – Rear wheel drive.	_____	_____
5. Transmission – 6 Speed Automatic.	_____	_____
6. Color – Blue or Black.	_____	_____
7. Memory Settings – Recalls presets for driver power seat.	_____	_____
8. Seat Adjuster – Front passenger power.	_____	_____
9. Seats – Front, full feature bucket; 2nd row rear bucket, manual configurable; 3rd row 60/40 bench manual folding.	_____	_____
10. Floor Coverings – Carpeted, Color keyed.	_____	_____
11. Floor Mats – All-weather Color Keyed 1st and 2nd row.	_____	_____
12. Assist Steps.	_____	_____
13. Defogger – Rear Window, Electric.	_____	_____
14. Wipers – Front intermittent, rainsense.	_____	_____
15. Keyless entry remote – Three (3) fully functional keyless remotes with each vehicle.	_____	_____
16. Remote engine starting package.	_____	_____
17. Power Windows.	_____	_____
18. Power Door Locks.	_____	_____
19. Moldings – Body Side, Color Keyed.	_____	_____
20. GVW Rating – 7100 Lbs.	_____	_____

21. Climate Control – Electronic Multi-zone. _____ _____

22. Mirror – Electro-chromatic. _____ _____

23. Mirrors – O/S Power Heated. _____ _____

24. Locking Differential – Rear. _____ _____

25. Rear Axle 3.08 Ratio. _____ _____

26. Interior – Leather. _____ _____

27. Radio – Nav, 8" Color Screen, Bluetooth w/USB Port. Sirius XM Satellite Radio capable _____ _____

28. Pedals – Power Adjustable. _____ _____

29. Cruise Control. _____ _____

30. Cooler, Engine Oil. _____ _____

31. Alternator – 150 AMP. _____ _____

32. 110 Volt Electrical Receptacle, In Cab. _____ _____

33. Transmission Cooling System. _____ _____

34. Steering Column – Manual Tilt & Telescoping. _____ _____

35. Tires P275/55R20. All Season, Blackwall. _____ _____

36. Tire Spare P275/55R20 All Season, Blackwall. _____ _____

37. Spare Tire Lock. _____ _____

38. Rear Lift Gate – Power. _____ _____

39. Compact disc & MP3 Player. _____ _____

40. Headlamps – Intellibeam. _____ _____

41. High Definition Radio Reception. _____ _____

42. Rear Parking Assist Sensors. _____ _____

43. Lane Keep Assist/Departure Warning. _____ _____

44. Driver info display. _____ _____

45. OnStar or Equal Communication System. capable ______ ______

46. Sensor, Forward Collision Alert. ______ ______

47. Homelink or Equal Garage Door Opener. ______ ______

48. Low speed forward automatic braking. ______ ______

49. Radio Controls – Steering Wheel. ______ ______

50. Audio System – Bose Premium. ______ ______

51. Theft Protection System – Unauthorized Entry. ______ ______

52. Rear view Camera System. ______ ______

53. License Plate Front Mounting Hardware. ______ ______

54. OnStar 4G LTE or Equal Wi-Fi Hotspot. capacity ______ ______

55. Driver Alert Package. ______ ______

56. Trailerr Package. ______ ______

57. Paint Solid. ______ ______

SPECIFICATION "B"

1 -10– 2019 or Newer Chevrolet Tahoe 2WD 4DR Sports Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 5.0 Liter, V8, SIDI, Active Fuel Management.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheels – 20" X 9" Polished Aluminum.	_____	_____
4. Drive Type – Rear wheel drive.	_____	_____
5. Transmission – 6 Speed Automatic.	_____	_____
6. Color – Blue or Black.	_____	_____
7. Driver power seat.	_____	_____
8. Seat Adjuster – Front passenger power.	_____	_____
9. Seats – Front, full feature bucket; 2nd row rear bucket, manual configurable; 3rd row 60/40 bench manual folding.	_____	_____
10. Floor Coverings – Carpeted, Color keyed.	_____	_____
11. Floor Mats – All-weather Color Keyed 1st and 2nd row.	_____	_____
12. Assist Steps.	_____	_____
13. Defogger – Rear Window, Electric.	_____	_____
14. Wipers – Front intermittent, rain sense.	_____	_____
15. Keyless entry remote – Four (4) fully functional keyless remotes with each vehicle.	_____	_____
16. Remote engine starting package.	_____	_____
17. Power Windows.	_____	_____
18. Power Door Locks.	_____	_____
19. Moldings – Body Side, Color Keyed.	_____	_____
20. GVW Rating – 7100 Lbs.	_____	_____

21. Climate Control – Electronic Multi-zone. ______ ______

22. Mirror – Electro-chromatic. ______ ______

23. Mirrors – O/S Power Heated. ______ ______

24. Federal Emissions. ______ ______

25. Locking Differential – Rear. ______ ______

26. Rear Axle 3.08 Ratio. ______ ______

27. Interior – Cloth. ______ ______

28. Radio – Nav, 8" Color Screen, Bluetooth w/USB Port. Sirius XM Satellite Radio Capable ______ ______

29. Pedals – Power Adjustable. ______ ______

30. Cruise Control. ______ ______

31. Cooler, Engine Oil. ______ ______

32. Alternator – 150 AMP. ______ ______

33. 110 Volt Electrical Receptacle, In Cab. ______ ______

34. Transmission Cooling System. ______ ______

35. Steering Column – Manual Tilt & Telescoping. ______ ______

36. Tires P275/55R20. All Season, Blackwall. ______ ______

37. Tire Spare P275/55R20 All Season, Blackwall. ______ ______

38. Spare Tire Lock. ______ ______

39. Rear Lift Gate – Power. ______ ______

40. Compact disc & MP3 Player. ______ ______

41. Headlamps – Intellibeam.or equal ______ ______

42. High Definition Radio Reception. ______ ______

43. Rear Parking Assist Sensors. ______ ______

44. Driver info display. ______ ______

45. Low speed forward automatic braking. _____ _____

46. Radio Controls – Steering Wheel. _____ _____

47. Audio System – Bose Premium. _____ _____

48. Theft Protection System – Unauthorized Entry. _____ _____

49. Rear view Camera System. _____ _____

50. License Plate Front Mounting Hardware. _____ _____

51. Driver Alert Package. _____ _____

52. Paint Solid. _____ _____

53. Service Contract – Five (5) years to include all factory scheduled maintenance. _____ _____

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:2/26/2020

Submitted by:
John Paine, Purchasing

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve requisition for issuance of purchase order to Donohoo Chevrolet for 2020 Tahoe LS SUV

Amount of Contract:
$38,275.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20200212 Donohoo2 Agenda Package POs	Cover Memo	2/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:31 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
4299	2020	(F7000) MOTOR POOL	2020 CHEVROLET TAHOE LS SUV (SEALED BID 5374)	$38,275.00	(293039) DONOHOO CHEVROLET LLC

Adopted:

____
City Clerk

Bill To	Requisition 00004562-00 FY 2020
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 7000.40.20.0000.0000.0000.0000.0000.47120. Review: Buyer: Status: Released Page 1

Vendor	Ship To
DONOHOO CHEVROLET LLC 1000 GREENHILL BLVD NW FORT PAYNE, AL 35967 Tel#256-273-4862 Fax 256-845-6974	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
01/08/20	293039	01/08/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ------------- AS PER MY BID #5374 AND YOUR QUOTE			
001	TRUCK SPORT UTILITY VEHICLE (SUV) AS FOLLOWS:	1.00 EACH	38275.00000	38275.00

Additional Description Notes

2020 OR NEWER CHEVROLET TAHOE 4 DOOR SUV.

VENDOR TO PROVIDE 2020 CHEVROLET TAHOE LS 2WD. COLOR TO BE BLACK.

VENDOR IS TO ADD ADDITIONAL KEYS AND BODY SIDE MOLDING

VENDOR TO DELIVER VEHICLE TO CITY OF MOBILE MOBILE POOL AT 745 BROAD STREET, MOBILE, ALABAMA

CITY OF MOBILE PURCHASING AGENT TO SIGN ALL PAPERWORK INVOLVING THE VEHICLE TITLE.

AS PER MY BID #5374 AND YOUR QUOTE
Vendor Item
Inventory Item/Loc 724

1 7000.40.20.0000.0000.0000.0000.0000.47120.
E MP0CONT .VEHICLEEXP. . 38275.00

```
================================================================================
  Bill To                                |          Requisition 00004562-00  FY 2020
  ACCOUNTS PAYABLE                       |
  P O BOX 389                            |Acct No:
                                         |7000.40.20.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                             |Review:
  36601                                  |Buyer:
  vendorinvoices@cityofmobile.org        |Status: Released                  Page 2
================================================================================
  Vendor                                     Ship To
  DONOHOO CHEVROLET LLC                      MOTOR POOL
  1000 GREENHILL BLVD NW                     745 BROAD STREET

                                             MOBILE, AL 36604
  FORT PAYNE, AL 35967                       CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                           Delivery Reference
      Fax 256-845-6974                       DIANE CARTER-MCCARTY

                                             Deliver To
                                             MOTOR POOL
                                             745 BROAD STREET

                                             MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date         |Vendor |Date      |Ship        |          |
  Ordered      |Number |Required  |Via         |Terms     |Department
--------------------------------------------------------------------------------
  01/08/20     |293039 |01/08/20  |                       |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                          Qty      Unit Price      Net Price

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

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

Requisition Link

```
                                Requisition Total                         38275.00

     ***** Project Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     E MPOCONT    .VEHICLEEXP.          .               38275.00          15338.82

     ***** General Ledger Summary Section *****
     Account                                              Amount  Remaining Budget
     7000.40.20.0000.0000.0000.0000.0000.47120.
                                                        38275.00
        MOTOR POOL EXP                 VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date         Clerk                  Comment
     CCancelled02/12/20     JOHN PAINE               GL Allocation changed
     Queued    02/12/20     DIANE MCCARTY            GL Allocation changed
     Pending                DONNA MICHELE STANLEY    GL Allocation changed
```

Bill To	Requisition 00004562-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.0000.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Released Page 3

Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

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
01/08/20	293039	01/08/20			MOTOR POOL

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

Authorized By: ______________________________ Date: ______________
Signature

Bid 5374

	Donohoo	Autonation	Lonnie Cobb Ford
SUV A	43,802	53,135 50	52512
SUV A 4x4	46,750	55,889 50	55,214
SUV B.	37,856	54,468 50	52,662
	Tahoes	Expedition	Expedition

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:
01/16/2020	5374	Municipal Garage	745 Broad Street

This bid must be received and stamped by the Purchasing office not later than: 11:30 A.M. Friday, January 31, 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
	SPORTS UTILITY VEHICLE					
Appx. 1-3 ea.	2020 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following **MINIMUM** specifications: List "A" Chevrolet Tahoe or Equivalent. Make & Model____________________ Furnish Literature and Specifications. Vehicle to be as per specification "A". Vehicle may be on the Lot or ordered. If on the Lot the City reserves the right to inspect the vehicle prior to awarding the bid. Upon award the City will purchase a minmum of one (1) SUV.					
			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 4					
Appx. 1-2 ea.	2020 Year or Newer Model 4WD Sports Utility Vehicle with equipment options as per the attached and following MINIMUM specifications: "A' with the 4x4 Added. Chevrolet Tahoe or Equivalent. Make & Model ______________________________ Furnish Literature and Specifications. The above Sports Utility shall be the same as specification "A" Except it shall have 4WD or 4x4 capacity. Upon award the City will purchase a minmum of One (1) Four (4) Wheel Drive (4WD) Sports Utility Vehicle.					
Appx. 1-10	2020 Year or Newer Model 2WD Sports Utility Vehicle with equipment options as per the attached and following **MINMUM** specifications "B". Chevrolet Tahoe or Equivalent. Make & Model ______________________________ Furnish Literature and Specifications. Vehicle to be as per specification List "B". Upon awrd the City will purchase a minmum of One (1) SUV. Pricing for all vehicles above to be firm for the 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		EXTENSION	
			Dollars	Cents	Dollars	Cents

All SUV's shall be delivered with 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.

Placement of the four (4) Corner Switch shall be specified by the City.

Optional Service Plans shall be National Plans. Service Plans shall not be restricted to one dealer only. Service Plans restricted to one dealer will not be accepted.

Include Certificate of Title in your Bid price.

The City reserves the right to inspect any vehicle bid prior to award.

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

Under **NO** circumstances will the City nor the vendor allow the vehicle to be picked up by a City of Mobile employee. Vehicle will only be delivered by the vendor to the City of Mobile Motor Pool.

Business License Required (See Instruction #14).

Upon award the City of Mobile will purchase one (1) Sport Utility Vehicle.

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

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

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

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

Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this

requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number).

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

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

Pricing to be good for current model year bid.

For additional information, contact: City of Mobile Purchasing Department, purchasing@cityofmobile.org

THE ABOVE TO BE AWARDED ALL OR NONE.

Option:

Service Plan for vehicles for 5 years or 100,000 miles. Service Plan shall include all items to be serviced for 5 years or 100,000 miles as per owner's manual.

The plans shall be National or Corporate plans. Plans with restriction to one Dealer are not acceptable and will be rejected.

Price per vehicle ______________________________

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 "A"

---

1 -3 – 2019 or Newer Chevrolet Tahoe or Equal 2WD 4DR Sports Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 5.3 Liter, V8, SIDI, Active Fuel Management.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheels – 20" X 9" Polished Aluminum.	_____	_____
4. Drive Type – Rear wheel drive.	_____	_____
5. Transmission – 6 Speed Automatic.	_____	_____
6. Color – Blue or Black.	_____	_____
7. Memory Settings – Recalls presets for driver power seat.	_____	_____
8. Seat Adjuster – Front passenger power.	_____	_____
9. Seats – Front, full feature bucket; 2nd row rear bucket, manual configurable; 3rd row 60/40 bench manual folding.	_____	_____
10. Floor Coverings – Carpeted, Color keyed.	_____	_____
11. Floor Mats – All-weather Color Keyed 1st and 2nd row.	_____	_____
12. Assist Steps.	_____	_____
13. Defogger – Rear Window, Electric.	_____	_____
14. Wipers – Front intermittent, rainsense.	_____	_____
15. Keyless entry remote – Three (3) fully functional keyless remotes with each vehicle.	_____	_____
16. Remote engine starting package.	_____	_____
17. Power Windows.	_____	_____
18. Power Door Locks.	_____	_____
19. Moldings – Body Side, Color Keyed.	_____	_____
20. GVW Rating – 7100 Lbs.	_____	_____

21. Climate Control – Electronic Multi-zone. _____ _____

22. Mirror – Electro-chromatic. _____ _____

23. Mirrors – O/S Power Heated. _____ _____

24. Locking Differential – Rear. _____ _____

25. Rear Axle 3.08 Ratio. _____ _____

26. Interior – Leather. _____ _____

27. Radio – Nav, 8" Color Screen, Bluetooth w/USB Port. Sirius XM Satellite Radio capable _____ _____

28. Pedals – Power Adjustable. _____ _____

29. Cruise Control. _____ _____

30. Cooler, Engine Oil. _____ _____

31. Alternator – 150 AMP. _____ _____

32. 110 Volt Electrical Receptacle, In Cab. _____ _____

33. Transmission Cooling System. _____ _____

34. Steering Column – Manual Tilt & Telescoping. _____ _____

35. Tires P275/55R20. All Season, Blackwall. _____ _____

36. Tire Spare P275/55R20 All Season, Blackwall. _____ _____

37. Spare Tire Lock. _____ _____

38. Rear Lift Gate – Power. _____ _____

39. Compact disc & MP3 Player. _____ _____

40. Headlamps – Intellibeam. _____ _____

41. High Definition Radio Reception. _____ _____

42. Rear Parking Assist Sensors. _____ _____

43. Lane Keep Assist/Departure Warning. _____ _____

44. Driver info display. _____ _____

45. OnStar or Equal Communication System. capable ______ ______

46. Sensor, Forward Collision Alert. ______ ______

47. Homelink or Equal Garage Door Opener. ______ ______

48. Low speed forward automatic braking. ______ ______

49. Radio Controls – Steering Wheel. ______ ______

50. Audio System – Bose Premium. ______ ______

51. Theft Protection System – Unauthorized Entry. ______ ______

52. Rear view Camera System. ______ ______

53. License Plate Front Mounting Hardware. ______ ______

54. OnStar 4G LTE or Equal Wi-Fi Hotspot. capacity ______ ______

55. Driver Alert Package. ______ ______

56. Trailerr Package. ______ ______

57. Paint Solid. ______ ______

SPECIFICATION "B"

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1 -10– 2019 or Newer Chevrolet Tahoe 2WD 4DR Sports Utility Vehicle or equivalent as per the following **MINIMUM** specifications:

	Yes	No
1. Engine – 5.0 Liter, V8, SIDI, Active Fuel Management.	_____	_____
2. Fuel Type – Gasoline.	_____	_____
3. Wheels – 20" X 9" Polished Aluminum.	_____	_____
4. Drive Type – Rear wheel drive.	_____	_____
5. Transmission – 6 Speed Automatic.	_____	_____
6. Color – Blue or Black.	_____	_____
7. Driver power seat.	_____	_____
8. Seat Adjuster – Front passenger power.	_____	_____
9. Seats – Front, full feature bucket; 2nd row rear bucket, manual configurable; 3rd row 60/40 bench manual folding.	_____	_____
10. Floor Coverings – Carpeted, Color keyed.	_____	_____
11. Floor Mats – All-weather Color Keyed 1st and 2nd row.	_____	_____
12. Assist Steps.	_____	_____
13. Defogger – Rear Window, Electric.	_____	_____
14. Wipers – Front intermittent, rain sense.	_____	_____
15. Keyless entry remote – Four (4) fully functional keyless remotes with each vehicle.	_____	_____
16. Remote engine starting package.	_____	_____
17. Power Windows.	_____	_____
18. Power Door Locks.	_____	_____
19. Moldings – Body Side, Color Keyed.	_____	_____
20. GVW Rating – 7100 Lbs.	_____	_____

21. Climate Control – Electronic Multi-zone. ______ ______

22. Mirror – Electro-chromatic. ______ ______

23. Mirrors – O/S Power Heated. ______ ______

24. Federal Emissions. ______ ______

25. Locking Differential – Rear. ______ ______

26. Rear Axle 3.08 Ratio. ______ ______

27. Interior – Cloth. ______ ______

28. Radio – Nav, 8" Color Screen, Bluetooth w/USB Port. Sirius XM Satellite Radio Capable ______ ______

29. Pedals – Power Adjustable. ______ ______

30. Cruise Control. ______ ______

31. Cooler, Engine Oil. ______ ______

32. Alternator – 150 AMP. ______ ______

33. 110 Volt Electrical Receptacle, In Cab. ______ ______

34. Transmission Cooling System. ______ ______

35. Steering Column – Manual Tilt & Telescoping. ______ ______

36. Tires P275/55R20. All Season, Blackwall. ______ ______

37. Tire Spare P275/55R20 All Season, Blackwall. ______ ______

38. Spare Tire Lock. ______ ______

39. Rear Lift Gate – Power. ______ ______

40. Compact disc & MP3 Player. ______ ______

41. Headlamps – Intellibeam.or equal ______ ______

42. High Definition Radio Reception. ______ ______

43. Rear Parking Assist Sensors. ______ ______

44. Driver info display. ______ ______

45. Low speed forward automatic braking. ____ ____

46. Radio Controls – Steering Wheel. ____ ____

47. Audio System – Bose Premium. ____ ____

48. Theft Protection System – Unauthorized Entry. ____ ____

49. Rear view Camera System. ____ ____

50. License Plate Front Mounting Hardware. ____ ____

51. Driver Alert Package. ____ ____

52. Paint Solid. ____ ____

53. Service Contract – Five (5) years to include all factory scheduled maintenance. ____ ____

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:2/26/2020

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To accept amended contract with Neel Schaffer

Funding Source

Project # C0391 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**1928

Budget Amendment **REDUCE** **INCREASE** $360,000.00

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	2/6/2020 - 1:12 PM
Capital	McMillan, Marilyn	Rejected	2/6/2020 - 3:41 PM
Engineering	Amberger, Nick	Approved	2/6/2020 - 4:23 PM
Capital	McMillan, Marilyn	Approved	2/6/2020 - 4:40 PM
Legal	Hill, Ashton	Approved	2/11/2020 - 10:55 AM
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
For Professional Services

Amount of Contract:
$16,000.00

Funding Source

Project # Ladd-Peebles Stadium - Walking Trail, PR-081-19	**Discretionary Funds**
Project String 20002000-42200	**Contract Number:** 2638
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/11/2020 - 11:46 AM
Capital	McMillan, Marilyn	Approved	2/11/2020 - 4:48 PM
Legal	Hill, Ashton	Approved	2/11/2020 - 3:56 PM
Mayors Office	Wesch, Paul	Approved	2/13/2020 - 8:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

Submitted by:
Chief Jeremy Lami, MFRD

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Contract with Life Extension Clinics for medical exam and screening services for Mobile Fire Rescue Department.

Amount of Contract:
NTE $250,000 per year for 3 years

Funding Source

Project #	**Discretionary Funds**
Project String 10041522042140	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds G-FDAFG18	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Agenda Package Life Scan Mobile AL Agreement	Cover Memo	2/12/2020

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Barber, James	Approved	2/13/2020 - 9:10 AM
Budget	Sapp, Celia	Approved	2/13/2020 - 10:42 AM
Legal	Hill, Ashton	Approved	2/13/2020 - 10:46 AM
Legal	Hill, Ashton	Approved	2/13/2020 - 11:05 AM
Mayors			2/13/2020 - 2:22

Office	Wesch, Paul	Approved	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 Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and Life Extension Clinics, Inc., doing business as Life Scan Wellness Centers, in the amount not to exceed $250,000 per year, for three years, for medical screening exam services, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

A copy of said contract is on file in the Office of the City Clerk.

Adopted:

____

City Clerk

City of Mobile

First Responder Medical Screening Services

AGREEMENT

THIS AGREEMENT (this "Agreement") made and entered into this ____day of ________________, 20__ (the "Effective Date"), by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and Life Extension Clinics, Inc., doing business as Life Scan Wellness Centers, (hereinafter "Contractor"), a for profit company organized under the laws of the State of Florida.

WHEREAS, the City desires to obtain medical screening exam services for City of Mobile Fire and Rescue Department first responders, and

WHEREAS, the City has determined that Contractor is especially qualified to provide these services and Contractor has agreed to provide such.

WITNESSETH, that this Contractor and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work; Term.** The description, location, frequency and lump sum cost or unit price of the Services are as set out in **Exhibit A**, Scope of Work, which is attached to this Agreement and incorporated by reference herein. The term of this Agreement shall begin on the Effective Date and shall continue for three years. The City and Contractor agree that the City is not required to exclusively rely on Contractor for these or similar services during the term of the Agreement.

ARTICLE 2. **Insurance**: For the term of this Agreement, Contractor shall acquire and maintain, in full force and effect, insurance as required in **Exhibit A**, or as otherwise negotiated based on the nature of Contractor's work. Evidence of such insurance shall be included as **Exhibit B** to this contract.

ARTICLE 5. **Breach of Contract**: In the event of any breach or apparent breach by Vendor of any of its obligations under the terms of this Agreement, if Contractor fails to cure such breach within ten (10) days of written notice from the City of such breach, the City has the right to terminate the Agreement and pay only for Services successfully performed. In the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation. In the event of any breach by the City of any of its obligations under the terms of this Agreement, if the City fails to cure such breach within ten (10) days of written notice from Contractor, the Contractor has the right to terminate the Agreement.

ARTICLE 6. Indemnification: Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees (collectively, the "City Indemnitees"), whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) (collectively, "Claims") arising in any way out of the Contractor's gross negligence or willful misconduct in the performance of this Agreement and/or the activities of Contractor, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable, except to the extent that such Claims arise out of the City Indemnitees' negligence or willful misconduct. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Contractor or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 7. Entire Agreement: This Agreement, including the Exhibits hereto, is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.

ARTICLE 8. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama. Both parties agree to waive any right to have a jury participate in the resolution of the dispute or claim, whether sounding in contract, tort or otherwise, between any of the parties or any of their respective affiliates arising out of, connected with, related to or incidental to this Agreement to the fullest extent permitted by law.

ARTICLE 9. Licenses, permits, etc.: Contractor shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. At a minimum, Contractor will maintain a City of Mobile Business License and a certificate of qualification to transact business in Alabama, in addition to requirements of **Exhibit A**.

ARTICLE 10. No Agency Relationship Created: Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of the City but shall be deemed to be an independent contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible therefore.

ARTICLE 11. Nondiscrimination: Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities..

ARTICLE 12. Termination of Contract: Either party may terminate the Agreement if the other party defaults in the material performance of any of its obligations under this Agreement and does not cure such default within thirty (30) days' written notice from the other party. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of this Agreement. The Contractor agrees and understands that the funding of this contact is solely provided from the General Fund of the City of Mobile. If, at any time during the City's fiscal year, actual revenues of the City decrease below that amount which has been projected by the City to sustain the operating budget of the City, this contract may be declared null and void and no liability shall accrue to any party hereto. Notwithstanding any of the other provisions contained in this contract, the City of Mobile shall maintain the right to terminate this contract upon proper notice, which shall be in writing and shall be provided to the Contractor at least thirty (30) days prior to the intended date of cancellation.

ARTICLE 13. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 14. Notices. Notice for the City shall be mailed to:
City of Mobile
P.O. Box 1827
Mobile, AL 36633

Notices to Contractor shall be mailed to:
Life Extension Clinics, Inc.
D/B/A Life Scan Wellness Centers
1011 North MacDill Avenue
Tampa, FL 33607

ARTICLE 15. Compliance with Alabama Immigration Law

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

ARTICLE 16. Boycotts

By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.

ARTICLE 17. Signatures:
IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hand and seal; the Mayor of the City of Mobile, acting under and by virtue of such office and with full authority, and the Contractor by such duly authorized officers or individuals as may be required by law.

CONTRACTOR,

Patricia Johnson, Its CEO (title)
On behalf of Contractor

2/12/2020 Date

CITY

____
Its Mayor

____________________________ Date

ATTEST:

____
City Clerk

____________________________ Date

EXHIBIT A: Scope of Work
EXHIBIT B: Insurance

EXHIBIT A: STATEMENT OF WORK

1. Exam Requirements.
Contractor will carry out comprehensive medical exams for Mobile Fire Rescue Firefighters that include a health risk assessment and a complete medical history review to determine any health conditions that would prevent, or could be aggravated by, the employee performing their duties. The medical history shall also include any significant changes, job related exposures and new symptoms since the previous medical evaluation. The services to be provided will consist of the following tasks, unless the City agrees to exempt certain tasks for specific exams, at unit prices indicated in paragraph 6:

A. Annual Firefighter Physical Exam according to NFPA 1582 that consists of:
1) Hands on Physical Exam
2) Vision Exam (Titmus)
3) Vital Signs
4) Occupational Hearing Exam
5) Behavioral Health and Sleep Assessment Screenings
6) Personal Consultation with review of testing results
7) Cardio Pulmonary Assessment that consists of:
    a. Treadmill Stress Test with EKG
    b. Echocardiogram (Hearth Ultrasound)
    c. Resting EKG
    d. Carotid Arteries Ultrasound
    e. Aortic Aneurysm Ultrasound
    f. Pulmonary Function Test (Spirometry)
8) Blood Tests including
    a. Urinalysis
    b. Lipid Panel
    c. Diabetes Tests (Hemoglobin A1C and Glucose)
    d. Complete Blood Count
    e. Comprehensive Metabolic Panel
    f. Thyroid Panel
    g. Testosterone (men)
9) Fitness Evaluation conducted according to NFPA 1583 – WFI Guidelines and consisting of the following elements:
    a. Muscular Strength and Endurance Evaluation
    b. Aerobic Endurance Evaluation (VO2 Max Calc)
    c. Flexibility Evaluation
    d. Nutrition and Diet Recommendations
    e. Personal Fitness Recommendations
    f. Body Weight and Composition

B. Cancer and Disease Assessment
1) Thyroid Ultrasound

2) Liver, Pancreas, Gall Bladder, Kidneys, and Spleen Ultrasound (Internal Organs)
3) Pelvic Ultrasound for Women (external)
4) Testicular and Prostate (Men) Ultrasound
5) CA 125 Ovarian Cancer Screening (Women)
6) PSA Prostate Cancer Screening (Men)
7) Bladder Ultrasound
8) Hemoccult Test
9) Skin Cancer Screening

C. As requested by the City, and at unit pricing, Contractor will offer the following additional tests, procedures, and immunizations:

1) QuantiFeron Gold TB Blood Test
2) Hepatitis Vaccines each shot (B-3 shot series)
3) Hep B Titers (as needed)
4) Hep B Virus Screening Test
5) Tetanus Titer
6) Tdap Vaccine

2. Service Standards

A. Contractor will exercise generally accepted professional standards applicable to medical diagnosis and treatment in the State of Alabama.

B. Contractor will provide accurate results using lab facilities meeting Clinical Laboratory Improvement Act (CLIA) and College of American Pathologists (CAP) accreditation standards, or equivalent.

C. Contractor to provide individual consultations to review test results and provide recommendations for medical interventions and behavioral and training modifications within two weeks of exam completion.

D. Contractor to provide phone notification within 24 hours if found to be not fit for duty.

E. Contractor to provide department-wide recommendations for programs and training to reduce the chance of injury and illness.

F. Contractor to conduct testing and consultations in a reasonably accessible location in a convenient manner for the department and firefighters designed to induce the greatest voluntary level of participation in program testing and the least inconvenience to department operations.

G. Contractor to market program services and benefits to target population to encourage maximum participation.

H. Contractor will securely collect, compile, store, and communicate program data relating to the employee's annual physical and.

1) Provide results of the exam in confidential, patiently friendly format to individual firefighters in a manner consistent with AMA Ethics Opinion 2.1.5, or equivalent.
2) Transmit results, as requested by firefighters to the firefighter's personal physician for follow-on treatment.
3) Provide PPD, Hepatitis A, B and C results additionally to the City's Risk Manager and MFRD Health and Safety Officer.
4) Not sell or market any personal or protected health information or any aggregate collected information without the specific approval of the City.
5) Provide non-personally identifiable cross-population results regarding general health measures and trends to the MFRD Health and Safety Officer

I. Contractor will provide physical exam results that reveal conditions that dictate further testing or treatment to the employee for follow-up with the employee's own physician, and Risk Management (Worker's Compensation) if necessary.

J. Contractor will ensure that Final Evaluations will be reviewed and signed by a Alabama licensed MD, DO, ARNP or PA under the supervision of a Board Certified Medical Director licensed in Alabama.

K. Contractor will observe the following quality standards to maintain a safe environment free of hazards and reduce risk of injuries for patients and employees.

1) Processes for employee safety and security: Contractor will provide for its employees new employee orientation and education program and annual recurrent training that addresses Safety Procedures:
   i. Blood borne pathogen policy
   i. Biohazard waste policy
   ii. Equipment
2) Contractor will employ processes and procedures for facilities and equipment security: Life Scan will coordinate with the on-site facility manager to determine what Mobile Fire Rescue Department procedures and processes are for specific site as well as best manner to secure equipment during program.
3) Contractor will develop and implement an Emergency Preparedness Plan: Life Scan will coordinate with the on-site facility manager to determine what Fire Department procedures and processes are for specific site.
4) Contractor will provide effective Safety Equipment: Life Scan will routinely maintain and test all equipment. Any equipment utilized will be tested prior to program start on-site.
5) Contractor will report to Risk Management regarding accidents and/or damages: Life Scan management will receive any accident or damage reports and report them directly to Life Scan and the City.
6) Contractor will maintain Records Confidentiality and Security: Life Scan will maintain patient records on a secure facility at the corporate headquarters. Life Scan will store all patient records in a secure facility in their corporate

office with access limited to authorized Life Scan employees. Life Scan will follow all HIPPA, State, and local guidelines regarding patient confidentiality and will review the process with Mobile Fire Rescue Department prior to scheduling.

7) Contractor will provide Patients a copy of their medical records on the day of their physical exam and will have access to records when requested through the secure Life Scan link.

3. Implementation and Scheduling

A. Contractor will provide exams and services in several scheduled concentrated multi-day service sessions sufficient to annually examine and service up to 400 firefighters. Actual frequency and duration of on-site sessions will be coordinated between Contractor and City dependent upon voluntary participation by firefighters, and may be significantly less than 400 firefighters in any one year.

B. City will provide Contractor 3-4 Rooms to accommodate the following components:

1) Physical exam
2) Audiometry testing area with minimal noise
3) Cardiopulmonary/Fitness evaluations
4) Ultrasound Exams

C. Set-up, equipment, and associated costs will be the responsibility of Life Scan Wellness.

D. On-site location, space, treadmill, and overhead will be provided by the City of Mobile Fire Rescue Department.

E. Life Scan Wellness equipment maintenance will be performed by Life Scan Wellness and will be kept clean and sanitized. All equipment will be kept in optimal working order or repaired/replaced within a reasonable time frame. Life Scan Wellness will maintain backup of all equipment as well as service contracts to ensure timely replacement as needed.

F. Contractor commits that all equipment used will be state of the art and owned by Life Scan Wellness. The equipment is portable and easily set up by the Life Scan Wellness staff.

G. Contractor will bring portable exam tables as well as all the equipment necessary to completely provide the comprehensive medical and fitness exams, except that the City will provide the treadmill. Contractor will provide the following specific equipment:

1) Ultrasound Units: Terason
2) EKG Stress Units: Welch Allyn, Laptop computer based

3) Audiometry Equipment: Welch Allyn audiometer (soundproof booth not included)

H. Contractor will schedule services as approved by the City
1) Each physical exam will require approximately 3 hours.
2) Three (3) patients will rotate between the three (3) components of the physical (ultrasound, Physical, and cardiopulmonary/fitness).
3) Contractor will schedule Blood Draws 2-5 weeks prior to physicals
   a) On-site at location(s) provided by the City
   b) Properly licensed LabCorp Patient Services Centers will provide services.
   c) Phlebotomists will be certified technicians.

4. Reporting

A. Contractor will provide employees copies of his Life Scan examination and test results on the day of their Life Scan exam to include a summary form, lab results, EKG, exercise data, ultrasound reports and images of abnormal studies, patient educational handouts, and personal wellness plan.

B. Contractor will provide Mobile Fire Rescue Department TB, Hepatitis A, B, and C results to the City Risk Manager and MFRD Health and Safety Officer.

5. Insurance

A. Contractor shall file certificates of insurance with the City of Mobile naming the City of Mobile as an additional insured. Insurance coverage shall include Comprehensive General Liability Coverage for Bodily Injury ($300,000/person, $500,000/occurrence), and for Property damage ($100,000/occurrence); Automobile Liability of $500,000 bodily/property per occurrence), and Commercial General or Umbrella Liability of $1,000,000/occurrence, issued by a company licensed to do business in Alabama, and naming the City of Mobile as an additional insured.

B. An insurance policy may not be modified or cancelled without 30 days' prior notice to the City of Mobile. The insurance company shall be licensed in this state, or in the state in which the insurance is purchased, with the name of a designated agent for service filed in the office of the Secretary of State.

6. Billing and payment:
Contractor will invoice City monthly in arrears based on the services provided the month just completed. Invoices will be itemized to reflect the services provided. Care will be taken minimize personally identifiable information to maintain patient confidentiality in any invoices provided to City. Invoiced services will be at the rates indicated in the following tables:

MOBILE FIRE DEPARTMENT ***Life Scan Wellness Centers 2020*** ***Physical Exam***	***$345.00***
Hands-On Physical Exam per NFPA 1582	
Vision Exam (Titmus)	
Occupational Hearing Exam	
Behavioral Health and Sleep Assessment Screenings	
Personal Consultation with review of testing results	
Cardiopulmonary Assessment	
Echocardiogram (Heart Ultrasound)	
Resting EKG	
Treadmill Stress Test with EKG	
Carotid Arteries Ultrasound	
Aortic Aneurysm Ultrasound	
Pulmonary Function Test	
Blood Tests	
Urinalysis	
Lipid Panel	
Diabetes Tests (Hemoglobin A1C and Glucose)	
Complete Blood Count	
Comprehensive Metabolic Panel	
Thyroid Panel	
Testosterone (men)	
Fitness Evaluation (NFPA 1583 ~WFI Guidelines)	
Muscular Strength and Endurance Evaluation	
Aerobic Endurance Evaluation (VO2 Max Calc)	
Flexibility Evaluation	
Nutrition and Diet Recommendations	
Personal Fitness Recommendations	
Body Weight and Composition	

Life Scan Wellness Centers 2020 ***Cancer Screenings***	***$205.00***
Thyroid Ultrasound	
Liver, Pancreas, Gall Bladder, Spleen, & Kidney Ultrasounds	
Bladder Ultrasound	
Pelvic Ultrasound for Women (external)	
Prostate and Testicular Ultrasound for Men	
PSA Prostate Cancer Screening (Men)	
CA 125 Ovarian Cancer Screening (Women)	
Hemoccult (Colon Cancer Screening)	
Skin Cancer Screening	

Life Scan Wellness Centers 2020 *Vaccines/Infectious Disease*	
QuantiFeron Gold TB Blood Test	*$ 65.00*
Hepatitis B Titer	*$25.00*
Hepatitis B Screening (Optional If not immune)	*$50.00*
Hepatitis B Vaccine (Shot 1 of the 3 shot series)	*$60.00*
Tetnus Titer	*$30.00*
Tdap Vaccine	*$30.00*

7. Additional clauses for compliance with federal grant funding.

A. FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.

B. LOCAL VENDOR PREFERENCE. No local vendor preference will be considered or granted in evaluating bids which are funded in whole or part by federal grant awards.

C. NON-DEBARMENT CERTIFICATION. Contractor certifies that it, and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

D. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This bid award is subject to the appropriation and availability of City funding. will terminate immediately and absolutely if the City determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the City cannot fulfill its obligations under the bid, which determination is at the City's sole discretion and shall be conclusive. Further, the City may terminate the bid award for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the bidder or bid awardee ("contractor") is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the bid award effective as of the date on which the license or certification is no longer in effect;

(ii) the City determines that the actions, or failure to act, of the bid awardee, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized; and/or

(iii) the City determines that the bid awardee furnished any statement, representation or certification in connection with the bidding or bid award process which is materially false, deceptive, incorrect or incomplete.

(b) Termination for Cause- The occurrence of any one or more of the following events shall constitute cause for the City to declare the bid awardee in default of its obligation under the bid award:

(i) the bid awardee fails to deliver or has delivered nonconforming goods or services or fails to perform, to the City's satisfaction, any material requirement of the bid or is in violation of a material provision of the bid award, including, but without limitation, the express warranties made by the bid awardee;

(ii) the City determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) the bid awardee fails to make substantial and timely progress toward performance of the bid requirements;

(iv) the bid awardee becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including bankruptcy laws; the bid awardee terminates or suspends its business; or the City reasonably believes that the bid awardee has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the bid awardee has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the bid award;

(vi) the bid awardee has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion.

(c) Notice of Default- If there is a default event caused by the bid awardee; the City shall provide written notice to the bid awardee requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the bid awardee. If the breach or noncompliance is not remedied within the period of time specified in the written notice, City may:

(i) Immediately terminate the bid award without additional written notice; and/or

(ii) Procure substitute goods or services from another source and charge the difference between the bid award price and the substitute price to the defaulting bid awardee, and/or,

(iii) Enforce the terms and conditions of the bid award and seek any legal or equitable remedies.

(d) Termination upon Notice- Following thirty (30) days' written notice, the City may terminate the bid award in whole or in part without the payment of any penalty or incurring any further obligation to the bid awardee. Following termination upon notice, the bid awardee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the bid to the City up to and including date of termination.

(e) Payment Limitation in Event of Termination- In the event of termination of the bid award for any reason by the City, the City shall pay only those amounts, if any, due and owing to the bid awardee for goods and services actually rendered up to and including the date of termination of the bid award and for which the City is obligated to pay pursuant to the bid award. Payment will be made only upon submission of invoices and proper proof of the bid awardee's claim. This provision in no way limits the remedies available to the City in the event of termination.

(f) Termination Duties- Upon receipt of notice of termination or upon request of the City, the bid awardee shall:

(i) Cease work under the bid award and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the bid award, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the City may require;

(ii) Immediately cease using and return to the City any personal property or materials, whether tangible or intangible, provided by the City to the bid awardee;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the bid awardee under the bid award;

(iv) Cooperate in good faith with the City, its employees, agents, and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

(v) Immediately return to the City any payments made by the City for goods and services that were not delivered or rendered by the bid awardee.

E. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

(a) Bid awardee (or "contractor") shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities

(b) During the performance of this contract, the bid awardee agrees as follows:

(i) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(ii) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v.) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

6. ENERGY POLICY AND CONSERVATION ACT STATEMENT
Bid awardee will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

7. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over $100k)
Bid awardee will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Bidder certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Bid awardee will immediately notify the City of the receipt of any communication indicating that any of bid awardee's facilities are under consideration to be listed on the EPA List of Violating Facilities.

8. CODE OF CONDUCT

(a) No employee, officer, or agent of the City shall participate in selection, award, or administration, to include receipt of products, of a City bid award if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when an employee or agent, or the immediate family, partner, or employer or imminent employer of an employee or agent, has a financial or other interest in the firm considered or selected for the award.

(b) Further, City employees, officers, or agents shall neither solicit nor accept, and bidders shall not offer or provide, gratuities, favors, or anything of monetary value from bidders or potential bidders or parties to sub-agreements.

9. ANTI-LOBBYING CERTIFICATION (For bid awards over $100,000).

(a). 2 CFR 200 – Appendix II, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards" is hereby incorporated by reference into this certification

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief that:

(i) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(ii) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(iii) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of $150,000 shall certify and disclose accordingly.

(iv) This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

EXHIBIT B

INSURANCE

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 02/11/2020

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

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

PRODUCER
O. E. Wilson Insurance, Inc.
1475 Belcher Rd S
Largo FL 33771

CONTACT NAME: Cinda Groves
PHONE (A/C, No, Ext): (727) 535-0524 FAX (A/C, No): (727) 536-9828
E-MAIL ADDRESS: cinda@oewilson.com

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A :	Auto-Owners Insurance Company	18988
INSURER B :	Admiral Insurance Company	24856
INSURER C :	Transportation Insurance Company	12408
INSURER D :		
INSURER E :		
INSURER F :		

INSURED
Life Extension Clinics,Inc. DBA Life Scan Wellness Centers
1011 N. Macdill Ave
Tampa FL 33607

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY; CLAIMS-MADE; X OCCUR; GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY; PRO-JECT; LOC; OTHER:	X	X	062312-20690745	11/10/2019	11/10/2020	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 2,000,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY; X ANY AUTO; ALL OWNED AUTOS; SCHEDULED AUTOS; X HIRED AUTOS; X NON-OWNED AUTOS	X	X	4159162800	09/18/2019	09/18/2020	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB; X OCCUR; EXCESS LIAB; CLAIMS-MADE; DED; RETENTION $	X	X	41-591-628-01	11/10/2019	11/10/2020	EACH OCCURRENCE	$ 1,000,000
							AGGREGATE	$ 1,000,000
								$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY; ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N; If yes, describe under DESCRIPTION OF OPERATIONS below	N / A	X	WC 6 56600287	11/29/2019	11/29/2020	X PER STATUTE; OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Medical Professional Liability; Retroactive Date: 5/31/2001			EO000037691-03	05/31/2019	05/31/2020	2,000,000	Aggregate
							2,000,000	Each Claim

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is additional insured on the general liability with respect to work performed by insured.

Medical Professional Liability Additional Coverages:
Sexual Abuse $1,000,000 Each Claim/$1,000,000 Aggregate
Network Security & Data Privacy Liability $1,000,000 Each Claim/$1,000,000 Aggregate

CERTIFICATE HOLDER

City of Mobile
Mobile Fire-Rescue Department
701 Saint Francis St
Mobile, AL 36602

CANCELLATION

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

AUTHORIZED REPRESENTATIVE <SK>
Gary I Wilson

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	1/23/2020 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve requisition for issuance of Purchase Order to Epic Outdoor Cinema LLC for outdoor cinema equipment.

Amount of Contract:
$17,279.00

Funding Source

Project # | **Discretionary Funds**

Project String | **Contract Number:**

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

Grant Funds | **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200219 EPIC agenda package POs	Cover Memo	2/19/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 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**
2170	2020	(2032) COMMUNITY CENTERS	OUTDOOR CINEMA SYSTEM (SEALED BID 5381)	$17,270.00	EPIC OUTDOOR CINEMA LLC

Adopted:

____
City Clerk

munis
a tyler erp solution

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002170-00 FY 2020 Acct No: 1000.50.22.2030.2032.0000.0000.0000.44020. Review: Buyer: 9105fola Status: Released Page 1

Vendor

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price
001	PROJECTION SCREEN STD/REAR PRO 1. ONE (1) EPIC PREMIER SHOWCASE A/V CONSOLE IN HARD CASE, ALL COMPONENTS PRE-WIRED, READY TO PLUG & PLAY. ONE (1) PROFESSIONAL POWER CONDITIONER WITH DIGITAL METER, SURGE PROTECTIONS, 8 OUTLETS * LIGHTS. TWO (2) PROFESSIONAL BLU-RAY PLAYERS, RACK MOUNTED, UP-SCALES DVD TO HD, WITH REMOTE. ONE (1) PROFESSIONAL HANDHELD WIRELESS MICROPHONE WITH RACK MOUNTED RECEIVER. ONE)1_ PROFESSIONAL 6 CHANNEL AUDIO MIXER. ONE (1) LED GOOSENECK DISCRETE CONSOLE WORK LIGHT. TOW (2) HDMI LCD MONITORS FOR PREVIEW. 2. ONE (1) EPIC PREMIER E-SLP 16 INFLACTABLE SCREEN FRAME (18'-5" x 13'-6") RATED FOR SAFE OPERATIONS IN UP TO 25 MPH WIMDS. 28OZ 1000 DENIER HEAVY DUTY, TEAR RESISTANT VINYL COATED POLYESTER-POLYESTER - NFPA 701 COMPLAINT, PROPRIETARY FRAME FABRICATION METHODS ELIMINATE SAG AT TOP OF VIEWING SURFACE. ALL SEAMS HOT AIR WELDED AND REINFORCED AT PRESSURE POINTS. TAUT, STRONG, SLEEK SEALED AIR FRAME WITH UNIQUE DESIGN ALLOWS	1.00 EACH	16899.00000	16899.00

Bill To	Requisition 00002170-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.22.2030.2032.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price
	SMALLER DIAMETER TUBES FOR LIGHTER WEIGHT AND SMALLER FOOTPRINT. BACK SUPPORT LEGS FOR HANDS FREE INFLATION, WITH HANDLES FOR EASY POSITIONING BEFORE TETHERING. PRESSURE RELEASE VALVE AUTOMATICALLY CONTROLS PRESSURE IN FRAME TO GUARD AGAINST INADVERTENTLY OVER INFLATING. INCLUDES NYLON TETHERS AND SET OF FOUR (4) STEEL STAKES AND HAMMER. 3. ONE (1) THEATRICAL QUALITY SCREEN-WIDESCREEN HD FORMAT 18'-6" DIAGONAL, 16' WIDE x 9' HIGH VIEWING SURFACE. QUICK-ZIP FABRIC DUAL-VISTA REMOVALBLE SCREEN... DUAL PORJECTIONS (FRONT & REAR) - WRINKLE-FREE AND MACHINE WASHABLE WITH HEAVY DUTY REINFORCED ZIPPERS. 4. TWO (2) PROFESSIONAL SPEAKERS: 1400 WATT EACH, 12" PORTABLE SPEAKERS-POWERED AND BI-AMPLIFIED PROFESSIONAL WEATHER RESISTANT, LIGHTWEIGHT, AND PORTABLE. TWO (2) 50' XLR SPEAKER CABLES, AND TWO (2) PADDED SPEAKER BAGS. TWO () PROFESSIONAL LIGHTWEIGHT ALUMINUM SPEAKER STANDS WITH PADDED CARRY BAG. 5. ACCESSORIES: ** TWO (2) 120v HIGH PERFORMANCE AIR PUMPS TO INFLATE			

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00002170-00 FY 2020

Acct No:
1000.50.22.2030.2032.0000.0000.0000.44020.
Review:
Buyer: 9105fola
Status: Released

Vendor

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

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

AND DEFLATE SCREEN **ONE (1)
PROJECTOR HARD CASE**ONE (1)
SHOWCASE A/V CONSOLE GIG STAND
WITH STORAGE ON WHEELS**ONE (1)
PROFESSIONAL
PROJECT-O-STAND**EXTENSION CORDS:
ONE (1)-100' SINGLE UTLET CORD,
ONE (1)-50' SINGLE OUTLET CORD,
ONE (1)- 25' TRIPLE OUTLET CORD.
**ONE (1) ROCK-N-ROLLER MULTI-CART
8 IN 1 SYSTEM TRANSPORTER WITH
STEEL TUBE FRAME, TELESCOPES FROM
34"-52" IN LENGTH WITH 32"
FOLDABLE SIDES, LOADING CAPACITY
OF 70LBS, INCLUDES CARPETED WOODEN
SHELF. FRAME REPAIR KIT:
COMPREHENSIVE INSTRUCTION MANUAL
AND ONGOING TECHNICAL
SUPPORT**THREE YEAR WARRANTY ON
EPIC SCREEN, MANUFACTURER'S
WARRANTY ON ALL OTHER ELECTRONICS.
2 QUOTES ATTACHED
Vendor Item

LN	Account	Net Price
1	1000.50.22.2030.2032.0000.0000.0000.44020.	5633.00
2	1000.50.22.2030.2036.0000.0000.0000.44020.	5633.00
3	1000.50.22.2033.2033.0000.0000.0000.44020.	5633.00

Bill To	Requisition 00002170-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.22.2030.2032.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 4

Vendor

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

LN	Description / Account	Qty	Unit Price	Net Price

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

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

LN	Description / Account	Qty	Unit Price	Net Price
002	FREIGHT	1.00 EACH	380.00000	380.00

Additional Description Notes

SHIPPING CHARGES $380.00
Vendor Item
Inventory Item/Loc 14009

1	1000.50.22.2030.2032.0000.0000.0000.44020.	126.67
2	1000.50.22.2030.2036.0000.0000.0000.44020.	126.67
3	1000.50.22.2033.2033.0000.0000.0000.44020.	126.66

```
================================================================================
  Bill To                             |          Requisition 00002170-00  FY 2020
  ACCOUNTS PAYABLE                    |
  P O BOX 389                         |Acct No:
                                      |1000.50.22.2030.2032.0000.0000.0000.44020.
  MOBILE, AL                          |Review:
  36601                               |Buyer:  9105fola
  vendorinvoices@cityofmobile.org     |Status: Released                 Page 5
================================================================================
  Vendor                                  Ship To
                                          PARKS SAGE AVE
                                          48 N. SAGE AVE
                                          NORTH SIDE DOOR
                                          MOBILE, AL 36607
                                          HANKINSC@CITYOFMOBILE.ORG

                                          Delivery Reference
                                          CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

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

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

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

Requisition Link

```
                               Requisition Total                        17279.00

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     1000.50.22.2030.2032.0000.0000.0000.44020.
                                                        5759.67         114427.19
        COMMUNITY CENTERS EXP           OPERATING SUPPLIES
     1000.50.22.2033.2033.0000.0000.0000.44020.
                                                        5759.66         108768.62
        PROGRAMMING EXP                 OPERATING SUPPLIES
     1000.50.22.2030.2036.0000.0000.0000.44020.
                                                        5759.67          50994.53
        SPECIAL ACTIVITIES EXP          OPERATING SUPPLIES

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

Bill To	Requisition 00002170-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.50.22.2030.2032.0000.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Released Page 6

Vendor

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

Delivery Reference
CATHY HANKINS

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

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/13/19	00000				COMMUNITY CENTERS

LN Description / Account Qty Unit Price Net Price

Activity	Date	Clerk	Comment
Forward	11/15/19	JOHN PAINE	
Queued	11/14/19	DONALD ROSE	
Queued	11/14/19	ANNE FOLEY	
Queued	11/14/19	BOBBY IRBY	

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: 003

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:
02/04/2020	5381	Parks & Recreation	48 N. Sage Ave. 36607

This bid must be received and stamped by the Purchasing office not later than: 11:00AM, Wednesday, February 19, 2020

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Qty. 1-4	**AUDIO VISUAL EQUIPMENT (OUTDOOR CINEMA)**					

AUDIO VISUAL EQUIPMENT
(OUTDOOR CINEMA)

Qty. 1-4

The City of Mobile is accepting bids on a **Complete Outdoor Cinema System.** Screen is to be viewable by approximately 425 viewers. All components are to be new, pre-wired, ready to plug & play. It is common to have the cinema completely set up and weather changes necessitate the need to move the cinema indoors. Therefore, **the screen is to have no constant blower required.**

Item 1:
Audio Visual Console in Hard Case.
All components are to be pre-wired, ready to plug & play.
Components include:

- One (1) - 5000 Lumens (LASER), 1080p Full HD Projector with lamp, lens, remote.
- One (1) - Professional power conditioner with digital meter, surge protection, 8 outlets & lights.
- Two (2) - Professional Blu-ray Players, rack mounted, up-scale DVD to HD, with remote.
- One (1) - Professional Handheld wireless microphone with rack mounted receiver

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

- One (1) - Professional 6 channel audio mixer
- One (1) - LED gooseneck discrete console work light
- Two (2) - HDMI LCD Monitors for Preview

EPIC PREMIER ShowCase ™ A/V Console in Hard Case, or equal.

Item 2:

Inflatable Screen Frame (18'5"x 13'6")

- Rated for safe operation in up to 25 mph winds
- 28 oz 1000 denier- heavy duty, tear resistant vinyl coated polyester- polyester NFPA70 compliant. Note: Frame fabrication eliminates sag at top of viewing surface. Hot air welded seams reinforced at pressure points. Completely sealed air frame. Hands free inflation with handles for easy positioning before tethering. Pressure release valve automatically controls pressure in frame to prevent over inflating. Must include nylon tethers and set of four (4) steel stakes and hammer. Rubber feet underneath for extra protection and slip resistance.
- No constant air blower required.
- Screen frame must be safe for use on wet surfaces, such as a pool deck, wet grass, etc. and should not require constant electric after initial inflation/ deflation.

  Epic Premier E- SLP 16, or equal.

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

Item 3:
Theatrical Quality Screen- Widescreen HD Format 18'6" diagonal 16' wide and 9' high viewing surface. Dual Vista removable screen- unzippable surface so it can be washed. Wrinkle- free and machine washable with heavy duty reinforced zippers. Mold and Mildew Resistant.

Item 4:
Two (2) Professional Speakers minimum 1400 Watt each, 12" portable lightweight speakers- powered and bi amplified professional weather resistant.

- Two (2) 50'XLR speaker cables and
- Two (2) padded speaker bags
- Two (2) Professional Lightweight aluminum speaker stands with padded carry bag.

Item 5:
Accessories:

- Two (2) - 120v or 220v high performance air pumps to inflate and deflate screen
- One (1) - Projector Hard Case
- One (1) - ShowCase ™ A/V Console Gig Stand with storage on wheels.
- One (1) - Professional Project-o-Stand
- Extension cords: One (1)- 100' single outlet cord, One (1)- 50' single outlet cord, One (1)- 25' triple outlet cord.
- One (1) Rock-n-Roller Multi-Cart 8-in-1 System Transporter with steel tube frame, telescopes from 34"- 52" in length with 32" foldable sides, Loading capacity of 700 lbs, includes carpeted Wooden Shelf.
  - Frame repair kit
  - Comprehensive instruction manual and ongoing technical support
  - Three-year Warranty on EPIC Screen, manufacturer's warranty on all other electronics

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

BID CONTINUATION SHEET

Page ______ of ______

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

The City has determined that the products listed above meet the City's needs. The manufacturer's reference is not intended to be restrictive and is only descriptive of the type and quality the City desires to purchase. Bids for similar products of like quality will be considered if the Bid is fully noted including brand name and model. The City reserves the right to determine products and support of equal value, and whether other brands or models meet the City's product and support needs.

The products listed establish the MINIMUM specifications required by this Bid. If quoting other than as specified, provide Literature and Specifications with your bid.

Providing: ______________________________

Total Bid Price: ____________________

Qty. 0-12

Options:

Replacement Theatrical Quality Zipper Screen (Same as Item 3)

Providing: ____________________

Price ________________________ **Each**

Replacement Inflatable Screen Frame (Same as Item 2)

Providing: ____________________

Price ________________________ **Each**

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

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

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

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.

Prices quoted are to be held firm for a period of six (6) months. Upon approval of the sucuessful vendor and the City of Mobile the pricing can extended for up to five (5) additional six month peiods.

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

TO BE AWARDED ON AN ALL OR NONE BASIS

For additional information contact:
Anne Foley @ (251) 208-5850
purchasing@cityofmobile.org.

All questions must be submitted in writing to purchasing@cityofmobile.org no later than 10:00 a.m. Monday, February 17, 2020.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name ______________________

By ______________________

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

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	2/18/2020 - 10:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

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	2/20/2020 - 2:42 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To replace the baseball scoreboard at Mims Park

Amount of Contract:

$28,604.00

Funding Source

Project # Mims Park - Baseball Scoreboard Replacement, PR-018-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2652

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/18/2020 - 1:21 PM
Capital	Hollins, Tiffany	Approved	2/20/2020 - 2:00 PM
Legal	Hill, Ashton	Approved	2/20/2020 - 1:01 PM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Richardson and Mayor Stimpson

Purpose and Scope of Project:

To install modular gymnasium flooring

Amount of Contract:

$222,000.00

Funding Source

Project # Figures Community Center and Dotch Community Center - Gymnasium Flooring, PR-012-20	**Discretionary Funds**
Project String 20002000-48010	**Contract Number:**2650
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/18/2020 - 1:40 PM
Capital	McMillan, Marilyn	Approved	2/19/2020 - 8:30 AM
Legal	Hill, Ashton	Approved	2/19/2020 - 8:15 AM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:57 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To approve Requisition for issuance as Purchase Order to ProTecVideo LLC for cloud video software.

Amount of Contract:
$85,683.00

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	2/20/2020 - 8:58 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Requisition for approval as issuance of Purchase Order to Donohoo Chevrolet LLC for 15 police package Tahoe SUVs

Amount of Contract:

$488,124.60

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20200217 Donohoo Agenda Package POs	Cover Memo	2/17/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 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
6667	2020	(F7000) MOTOR POOL	15 POLICE PACKAGE CHEVROLET TAHOE SUVS (AL STATE CONTRACT)	$488,124.60	(293039) DONOHOO CHEVROLET LLC

Adopted:

____
City Clerk

```
================================================================================
  Bill To                              |          Requisition 00006667-00  FY 2020
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.0000.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Approved                    Page 1
================================================================================
  Vendor                                   Ship To
  DONOHOO CHEVROLET LLC                    MOTOR POOL
  1000 GREENHILL BLVD NW                   745 BROAD STREET

                                           MOBILE, AL 36604
  FORT PAYNE, AL 35967                     CARTERD@CITYOFMOBILE.ORG

  Tel#256-273-4862                         Delivery Reference
      Fax 256-845-6974                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


--------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship       |         |
  Ordered    |Number |Required |Via        |Terms    |Department
--------------------------------------------------------------------------------
  02/13/20   |293039 |02/12/20 |                     |MOTOR POOL
--------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 TRUCK SPORT UTILITY VEHICLE (SUV)           15.00    32541.64000     488124.60
    AS FOLLOWS:                                  EACH
    Additional Description Notes
    -------------
    2020 CHEVROLET TAHOE PP 4 DOOR SUV  AS PER STATE OF ALABAMA CONTRACT T-191L
    AND YOUR QUOTATION.

    FREIGHT/ DELIVERY IS INCLUDED IN THE PER UNIT PRICE.

    TITLE WORK TO BE SIGNED BY THE PURCHASING  AGENT OF THE CITY OF MOBILE ONLY.
    VEHICLES SHALL BE TITLED TO THE CITY OF MOBILE.

    VEHICLES ARE TO BE DELIVERED TO 745 BROAD STREET IN MOBILE UNLESS SO
    INSTRUCTED IN WRITING BY THE PURCHASING AGENT OF THE CITY OF MOBILE
    Vendor Item
    Inventory Item/Loc 724

   1 7000.40.20.0000.0000.0000.0000.0000.47120.
     E MP01530   .VEHICLEEXP.          .                              488124.60

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
```

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00006667-00 FY 2020

Acct No:
7000.40.20.0000.0000.0000.0000.0000.47120.
Review:
Buyer:
Status: Approved

Vendor
DONOHOO CHEVROLET LLC
1000 GREENHILL BLVD NW

FORT PAYNE, AL 35967

Tel#256-273-4862
Fax 256-845-6974

Ship To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604
CARTERD@CITYOFMOBILE.ORG

Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MOTOR POOL
745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
02/13/20	293039	02/12/20			MOTOR POOL

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

Requisition Link

Requisition Total 488124.60

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

Account	Amount	Remaining Budget
E MP01530 .VEHICLEEXP. .	488124.60	392682.22

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.0000.0000.0000.47120.	488124.60	
MOTOR POOL EXP VEHICLE ACQ (GREATER $5000)		

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

Activity	Date	Clerk	Comment
Rejected	02/13/20	DIANE MCCARTY	Wrong total
Approved	02/13/20	DIANE MCCARTY	
Approved	02/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	02/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	02/17/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	02/17/20	JOHN PAINE	

Authorized By: ______________________________ Date: ______________
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:2/26/2020

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

To approve Requisition for issuance as Purchase Order to Beard Equipment Company for used John Deere mower.

Amount of Contract:

$29,000.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2020217 Beard Agenda Package POs	Cover Memo	2/17/2020

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 8:58 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**
5164	2020	(F6130 AZALEA CITY GOLF COURSE	2016 JOHN DEERE 9009A MOWER (SEALED BID 5377)	$29,000.00	(022254) BEARD EQUIPMENT COMPANy

Adopted:

____

City Clerk

Bill To
ACCOUNTS PAYABLE
P O BOX 389

MOBILE, AL
36601
vendorinvoices@cityofmobile.org

Requisition 00005164-00 FY 2020

Acct No:
6130.70.22.0000.0000.0000.0000.0000.47010.
Review:
Buyer: 9105paij
Status: Approved

Page 1

Vendor
BEARD EQUIPMENT COMPANY
2480 E I-65 SERVICE RD N

MOBILE, AL 36617

Tel#251-330-7721
Fax 251-330-4680

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/17/20	022254				AZALEA CITY GOLF COURSE

LN	Description / Account	Qty	Unit Price	Net Price
001	GOLF COURSE MAINT TOOL/EQUIP: USED WIDE AREA FINE CUT ROUGH MOWER, VENDOR TO PROVIDE 2016 JOHN DEERE 9009A MOWER WITH 350 HOURS AS PER MY BID #5377 AND YOUR QUOTE Vendor Item	1.00 EACH	29000.00000	29000.00

1 6130.70.22.0000.0000.0000.0000.0000.47010. 29000.00

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE
MOBILE, AL 36608
Delivery Reference
BRIAN AARON

Deliver To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 29000.00

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

Account	Amount	Remaining Budget
6130.70.22.0000.0000.0000.0000.0000.47010.	29000.00	

AZALEA CITY GOLF COURSE EXP EQUIPMENT (GREATER $5000)

Bill To	Requisition 00005164-00 FY 2020
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6130.70.22.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 9105paij
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor
BEARD EQUIPMENT COMPANY
2480 E I-65 SERVICE RD N

MOBILE, AL 36617

Tel#251-330-7721
Fax 251-330-4680

Ship To
AZALEA CITY GOLF COURSE
1000 GAILLARD DRIVE

MOBILE, AL 36608

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MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/17/20	022254				AZALEA CITY GOLF COURSE

LN Description / Account	Qty	Unit Price	Net Price

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

Activity	Date	Clerk	Comment
CCancelled	02/17/20	JOHN PAINE	GL Allocation changed
Approved	02/17/20	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	02/17/20	DONALD ROSE	Auto approved by: 9105paij
Approved	02/17/20	BOBBY IRBY	Auto approved by: 9105paij
Approved	02/17/20	JOHN PAINE	

Authorized By: ____________________________ Date: _____________
Signature

VENDOR LIST FOR BID 5377

22254	BEARD EQUIPMENT	- 29,100.00
101098	JERRY PATE TURF SUPPLY	NB
291912	SUN SOUTH LLC	NR
205775	TOOMEY EQUIPMENT CO	NB

Tabulation

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:
1/27/2020	5377	Golf Course	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM 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
	Used Fine Cut Rotary Mower for Golf Course					
1 Each	Used 2016 or Newer Toro Groundsmaster 4500-D or equal fine cut Rotary Mower as per the following and attached specifications.					
	Mower:					
	Make________________ Model________________					
	Year________________ Hours________________					
	Unit shall be available for inspection by the City of Mobile. Vendor shall be responsible to deliver mower to the City of Mobile.					
	State warranty.					
	City of Mobile Business License Required.					
	All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**					
	If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name ____________________

Typed Signature ____________________

By ____________________

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

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

BID CONTINUATION SHEET

Page _______ of _______

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 2 Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. **To be Awarded 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.

MIMIMUM SPECIFICATIONS FOR USED FINE CUT ROTARY MOWER

Toro Groundsmaster 4500-D or equal

Year model 2016 or newer
Maximum number of hours 1700

Engine:	4-cylinder, liquid-cooled, diesel engine, 55-horsepower gross rated,
Drive System:	full-time four-wheel drive via a hydrostatic transmission,
Controls:	hand operated throttle, hand operated lift /lower lever for cutting units, foot operated forward/reverse traction pedal, mow/transport selector switch, foot operated parking brake
Gauges:	Fuel gauge, hour meter, temperature gauge, low engine oil pressure light, high coolant temperature warning light & shutdown, indicator light for glow plugs
Electrical:	12-volt automotive type electrical system, safety interlock switches on the following: operator presence in seat, parking brake on, traction pedal, PTO engage/disengage
Steering:	power steering, adjustable tilt wheel
Tires:	4-ply, ultra-trac or turf tread
Width of Cut:	109 inches with 10-inch overhang (outside of front tires)
Height of Cut:	ranges from 0.75 inches up to 4 inches, in 0.25-inch increments
Cutting Units:	five 27-inch wide anti-scalp, independent rotary decks, clippings discharge at the rear of each unit, 10-guage steel constructed chambers, 1.25-inch diameter steel spindle shaft; cutting units shall be fitted with Turf Pride Ultra blades including all necessary hardware
Rollers:	front: two 5-inch diameter rollers rear: one 3-inch diameter roller
Accessories:	head light kit, deluxe high back seat with arm rests, roll over protection system with rigid canopy top and Cool Top fan system
Warranty:	30-day limited warranty

Vendor shall provide parts, service, and owner's manuals

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:2/26/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To install a floating dock deflector boom

Amount of Contract:
$30,996.00

Funding Source

Project # Cooper Riverside Park - Floating Dock Deflector Boom-Phase 2, PR-017-20

Discretionary Funds

Project String 20002000-48010

Contract Number:2653

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	2/18/2020 - 1:22 PM
Capital	Hollins, Tiffany	Approved	2/20/2020 - 2:33 PM
Legal	Hill, Ashton	Approved	2/20/2020 - 1:33 PM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of: 2/26/2020

Submitted by:
Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:
Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:
To replace the lobby flooring in various City departments at Government Plaza

Amount of Contract:
$61,470.00

Funding Source

Project # Government Plaza - Lobby Flooring Replacement - Various City Departments, AD-023-19

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
Architectural Engineering	Harden, Kim	Approved	2/20/2020 - 12:30 PM
Legal	Hill, Ashton	Approved	2/20/2020 - 12:35 PM
Mayors Office	Wesch, Paul	Approved	2/20/2020 - 2:53 PM