



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, January 26, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Virginia Kagoro, New Life United Methodist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

7. COMMUNICATIONS FROM THE MAYOR

8. MONTHLY FINANCE REPORTS

9. ADOPTION OF THE AGENDA

10. APPEALS

Request of Tony Pope for a waiver of the Noise Ordinance in Public Safety Memorial Park every Sunday in January & February from 3:00-8:00 p.m. (District 5).

Request of Gaillard Teague, 14 Warwick Road, for a waiver of the Noise Ordinance on February 6, 2021, from 3:00-6:00 p.m. (District 5).

Request of Ryan S. Tillman for a waiver of the Noise Ordinance at 9 S. Washington Avenue on February 14, 2021, from 10:00 a.m.-10:00 p.m. (District 2).

11. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 707 Marine Street, \$4,700.00 (District 2).

Public hearing to fix the costs for the demolition of the structure at 2353

Octavia Drive, \$2,675.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 1413 Windsor Avenue, \$1,700.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 5050 Washington Boulevard, \$3,000.00 (District 4).

Public hearing to fix the costs for the demolition of the structure at 7156 Mobile Street, \$1,400.00 (District 4).

Public hearing to declare the structure at 2766 Lecren Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1551 Kellogg Street a public nuisance and order it demolished (District 3).

Public hearing to declare the structure at 6991 Bellingrath f/k/a 5620 Peary Road a public nuisance and order it demolished/secured (District 4).

Public hearing to declare the structure at 4770 f/k/a 117 Campanella Drive South a public nuisance and order it demolished (District 4).

12. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

88-002 Ordinance deeming vacant property along Dog River Road no longer needed for public or municipal purpose and authorizing the sale to MJM, LLC (sponsored by Mayor Stimpson) (submitted by Michelle Melton, REAM Department).

08-029 Approve purchase order to Emergency Equipment Professional, Inc. for three Braun Liberty Ambulances, \$740,394.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-030 Approve purchase order to UJ Chevrolet Co. Inc. for two 4x4 extended cab pickup trucks, \$54,983.68 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-031 Approve purchase order to UJ Chevrolet Co. Inc. for three 4x2 pickup trucks, \$82,323.24 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-032 Re-allocate \$132,185.24 from Capital Project (C0110), Old Shell Sidewalks from Union to Hyland to Grant Fund (G-TAPHYLAN) to TAPMB-TA16(947) Old Shell Road Sidewalks from Union to Hyland, 50015001.48010 (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department).

21-033 Authorize contract with Yamaha Motor Finance Corporation USA for leasing of golf carts, \$67,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-041 Authorize contract with Goodwyn, Mills & Cawood, Inc. for Old Shell Road TAP Sidewalk from Union Avenue to Hyland Avenue, \$42,120.57 (G-TAPHYLAN) (sponsored by Councilmember Richardson) (submitted by Jennifer White, Traffic Engineering Department).

ESSENTIAL/COVID 19 ITEMS

34-003 Ordinance to amend Chapter 34 of the City Code to include the real property business privilege tax applicable to lessors of residential buildings and dwellings to the schedule of licenses (sponsored by Mayor Stimpson) (submitted by James Roberts, Neighborhood Development).

03-042 Concur in the appointment of Margo Gilbert to the Short-Term Rental Citizens' Advisory Committee (sponsored by the City Council) (submitted by Lisa C. Lambert, City Clerk).

08-043 Approve purchase order to Emergency Equipment Professional, Inc. for four Pierce fire pumper trucks, \$2,306,628.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-044 Approve purchase order to NXTWALL, LLC for architectural wall system for West Regional Library Teen Room, \$47,043.87 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-045 Approve purchase order to Persons Services Corp. for 14 room decontamination systems, \$244,059.26 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-046 Authorize contract with Spire, LLC for marketing services for the Parks & Recreation Department, NTE \$50,000.00 (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Recreation Department).

21-047 Contract with Mid-Western Commercial Roofers, Inc. for Public Safety Memorial Park Building -Re-Roofing, \$72,720.00 (2021 CIP ID#2021 P-046), (Sponsored by Councilmember Daves and Mayor Stimpson) (Submitted by Brad Christensen, Real Estate Asset Management Department).

40-048 Fix the costs for the demolition of the structure at 707 Marine Street, \$4,700.00 (sponsored by Councilmember Manzie).

40-049 Fix the costs for the demolition of the structure at 2353 Octavia Drive, \$2,675.00 (sponsored by Councilmember Small).

40-050 Fix the costs for the demolition of the structure at 1413 Windsor Avenue, \$1,700.00 (sponsored by Councilmember Small).

40-051 Fix the costs for the demolition of the structure at 5050 Washington Boulevard, \$3,000.00 (sponsored by Councilmember Williams).

40-052 Fix the costs for the demolition of the structure at 7156 Mobile Street, \$1,400.00 (sponsored by Councilmember Williams).

40-053 Declare the structure at 2766 Lecren Street a public nuisance and order it demolished (sponsored by Councilmember Richardson).

40-054 Declare the structure at 1551 Kellogg Street a public nuisance and order it demolished (sponsored by Councilmember Small).

40-055 Declare the structure at 6991 Bellingrath f/k/a 5620 Peary Road a public nuisance and order it demolished/secured (sponsored by Councilmember Williams).

40-056 Declare the structure at 4770 f/k/a 117 Campanella Drive South a public nuisance and order it demolished (sponsored by Councilmember Williams).

58-057 Declare weeds noxious, Weed Lien Group 1610

58-058 Assess cost for removal of weeds, Weed Lien Group 1608

60-059 Determine an appropriation to the Clotilda Descendants Association serves a public purpose and approve payment, \$2,000.00 (sponsored by Councilmembers Richardson, Manzie & Gregory) (submitted by Rebecca Christian, Accounting Department).

13. CALL FOR PUBLIC HEARINGS

41-060 Call for public hearing to consider an ordinance to amend Chapter 64 of the City Code regarding tree protection requirements (scheduled for February 23, 2021).

41-061 Call for public hearing to rezone property located at 704 Lakeside Drive West (west side of Lakeside Drive West, 150' south of Cottage Hill Road) from B-1 and B-2 to B-3 (District 4) (scheduled for February 23, 2021).

14. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 - 9:30
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 -
11:33 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 -
11:35 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 -
11:39 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 2766 Lecren Street - ME-072-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:28 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 1551 Kellogg Street - ME-109-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:27 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 6991 Bellingrath f/k/a 5620 Peary Road **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:30 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 4770 f/k/a 117 Campanella Drive - ME-099-20 **Discretionary Funds** N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:31 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Deem vacant parcels located along Dog River Road no longer needed for a municipal or public purpose and authorizing the sale to MJM, LLC. This declaration is necessary to perform essential minimum functions of the Council and is necessary pursuant to the City of Mobile Real Estate Policy.

Amount of Contract:

\$300,000.00

Funding Source

Project #

Discretionary Funds

Project String Resolution 60-806 dated Oct. 27, 2020

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
Ordinance Routing Form	Backup Material	1/12/2021
Purchase and Sale Agreement for Dog River Road	Exhibit	1/12/2021
MJM, LLC Sec. of State cert.	Backup Material	1/12/2021
Resolution	Backup Material	1/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
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Real Estate Asset Management	Melton, Michelle	Approved	1/12/2021 - 4:49 PM
Legal	Kern, Chris	Approved	1/13/2021 - 4:33 PM
Mayors Office	Barber, James	Approved	1/14/2021 - 11:47 AM

ROUTING FORM: ORDINANCE FOR DISPOSITION OF CITY-OWNED REAL PROPERTY

- I. Property Address: vacant parcels along Dog River Road
City Council District and Zoning: n/a in County
Sale or Lease: Sale
Buyer or Lessee: MJM, LLC
- II. Date of City Council Resolution Assenting to Sale or Lease: Resolution #60-806; Oct. 27, 2020
- III. Advertisements: *Lagniappe* - Nov. 11, 2020; *Mobile Press-Register* - Nov. 15, 2020
- Dates: Nov. 9, 2020 – Dec. 9, 2020
 - Methods: ☒ City Website ☒ For Sale sign posted
☐ Listed with brokers ☐ Other (explain) _____
- III. Lease (if applicable)
- Term _____
 - Rent _____
 - Options to renew _____
- IV. Method of Sale:
- ☐ Sale by Realtor ☐ Request for Proposals
☒ Request for Bids ☐ Negotiation
☐ Exchange (explain, including Party, Property) _____
☐ Adjacent Property Owner / Sidelot
☐ Sale for Less than Fair Market Value: ☐ Public Purpose (see V below)
☐ Other (explain) _____
- V. Fair Market Value: \$210K
How Determined: ☒ MAI Appraisal; Date of Appraisal: May 1, 2020
Appraisal ordered by: ☒ CITY or ☐ PURCHASER
☐ Tax Assessor; _____
☐ Broker's Letter of Value
☐ Other; _____
- VI. Sale/Lease for Public Purpose identified:
- ☐ Non-profit (name & purpose) _____
☐ Public Entity (name & purpose) _____
- VII. If, side lot – Notice given to adjacent property owners: ☐ Yes ☐ No
If yes, date of notice: _____
Competing offers: ☒ Yes; (Explain) \$300,000 - MJM LLC*

\$285,000 - Greer representing a party of 6

\$280,000 – Twilly

\$266,000 - John Courtney

*winning bid

____ No

STATE OF ALABAMA
COUNTY OF MOBILE

PURCHASE AND SALE AGREEMENT

This Purchase and Sale Agreement (“Agreement”) is made and entered into effective as of the ____ day of _____, 20__ (the “**Effective Date**”) by and between THE CITY OF MOBILE (hereinafter referred to as “**Seller**”) and MJM, LLC, an Alabama Limited Liability Company, (hereinafter referred to as “**Purchaser**”).

WITNESSETH:

1. **Property.** The Seller is the owner of that certain parcel of land consisting of approximately forty (40) acres located along Dog River Road in Mobile County, Alabama, as more fully described on Exhibit “A” attached hereto and made a part hereof by this reference (said parcel, together with all improvements situated thereon, and all hereditaments, appurtenances, rights, permits, licenses, easements, and rights-of-way incident and appurtenant thereto are herein collectively referred to as the “Land”);

2. **Purchase and Sale.** Seller agrees to sell and convey the Land to Purchaser, and Purchaser agrees to purchase and pay for the Land from Seller, all in accordance with the terms and conditions provided in this Agreement. It is expressly understood and agreed by the parties hereto that the Land is being sold “AS IS, WHERE IS” with no express or implied warranties of any sort, except for any warranty of title set forth in the statutory warranty deed executed pursuant hereto. IN PARTICULAR, ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY DISCLAIMED.

3. **Purchase Price.** The purchase price (the “**Purchase Price**”) for the Property shall be Three Hundred Thousand and No/100 Dollars (\$300,000.00). The Purchase Price shall be paid to Seller in cash or immediately available funds suitable to Seller at the Closing subject to prorations, credits and other adjustments provided herein.

4. **Earnest Money.** Within five (5) business days following the Effective Date, Purchaser shall deposit with Pierce Ledyard, P.C. (hereinafter referred to as the “**Escrow Agent**”) the sum of Ten Thousand Dollars (\$10,000.00) (the “**Earnest Money**”). The Earnest Money shall be held by Escrow Agent in accordance with the terms of this Agreement. However, the parties agree to execute or attach customary escrow instructions satisfactory to the parties in their respective sole and absolute discretion, provided, however, that if and to the extent any inconsistencies exist between the terms of the escrow agreement and this Agreement, the terms of this Agreement shall control. Escrow Agent shall hold the Earnest Money in an interest-bearing account. If this Agreement is terminated, canceled, or rescinded, the Earnest Money shall be refunded to Purchaser or paid over to the Seller as liquidated damages as further provided herein and the parties shall be relieved of all obligations under this Agreement, except for those obligations which are expressly provided to survive the termination of this Agreement.

5. **Survey and Title.**

5.1 **Survey.** Seller delivered to Purchaser all surveys, title examinations, commitments and policies, including copies of all exceptions to title, which Seller had in its possession. The most recent survey in Seller's possession has been previously provided to Purchaser. Purchaser, at Purchaser's expense, may, on or before expiration of the Inspection Period, obtain a land and title boundary, improvement and topographical survey of the Land (the "**Survey**") with permanent corner pins in place, prepared from an on-the-ground inspection by a land surveyor registered in the State of Alabama, showing thereon the correct legal description of the Land, its proper easements, rights-of-way, and adjacent roadways on and/or to the Land, the existing topography of the Land to the centerline of adjacent rights-of-way, and certifying to Purchaser that no improvements situated on or adjacent to the Land are the subject of encroachments or overlaps and that the survey has been prepared in compliance with applicable law and ALTA requirements for extended coverage owner's title insurance. The legal description drawn from the Survey shall be considered incorporated by reference into this Agreement as the description of the Land and shall be used as such in the statutory warranty deed delivered at Closing. In the event the Survey discloses any title objections, the Purchaser shall notify the Seller in writing of such objections, which shall be subject to the provisions of Section 5.3 hereof.

5.2 **Seller's Title.** At the Closing, Seller shall convey to Purchaser Insurable Fee Simple Title to the Land subject only to the following exceptions (herein referred to as the "**Permitted Exceptions**"):

- (i) all prior conveyances, reservations and exceptions of oil, gas and other minerals that appear of record;
- (ii) zoning ordinances, restrictive covenants and/or building setback lines, if any, applicable to the Land;
- (iii) ad valorem taxes for the year of closing which shall be prorated at closing;
- (iv) easements for public or private utilities and/or roadways of record or in place;
- (v) all other matters relating to the Land recorded in the land records of Mobile County, Alabama;
- (vi) all other matters which would be disclosed by an accurate survey and inspection of the Land; and
- (vii) any exceptions set forth on the title commitment, as hereinafter defined, to which Purchaser has no objection or is deemed to have waived objection, in accordance with the provisions of Section 5.3. "**Insurable Fee Simple Title,**" where used in this Agreement, shall be such fee simple title as is acceptable to and insurable in Purchaser's favor in the amount of the Purchase Price by Escrow Agent at standard rates, on an ALTA Form B Owner's Policy, and subject only to the standard printed exceptions and the Permitted Exceptions.

5.3 **Title Objections.** On or before the expiration of the Inspection Period, herein defined, Purchaser, at Purchaser's expense, may obtain a title commitment issued

by Escrow Agent, which shall provide a commitment to insure title to the Land on the full-coverage, standard, revised ALTA Owner's Policy of title insurance, Form B (the "**Title Commitment**") in the amount of the Purchase Price subject, however, to the Permitted Exceptions (to which Purchaser does not object), but without exception as to mechanics or similar liens, free and clear of any and all other mortgages, liens, judgments, leases, encumbrances, parties in possession, licenses, covenants, conditions, restrictions, easements, encroachments and any other matters of any nature affecting the title except as permitted in this Agreement. Within ten (10) days of receipt by Purchaser of the Title Commitment and the Survey, Purchaser shall advise Seller in writing of any objections to the Title Commitment (including any of the Permitted Exceptions) and the Survey and, if no objections are so submitted by Purchaser within the applicable time period, it shall be deemed that the Title Commitment and the Survey are satisfactory, and Purchaser has no objections thereto. If Purchaser does advise Seller in writing of any objections, Seller shall have ten (10) days after the receipt of such statement of objections in which to notify Purchaser as to whether it will cure or remove such objections, Seller having no obligation to do so. If Seller notifies Purchaser that it will not cure or remove such objections, or if Seller is deemed to have elected not to cure such objections, then within ten (10) days after the receipt by Purchaser of such notice from Seller, or upon expiration of such ten (10) day period, Purchaser shall elect to either (i) terminate this Agreement, whereupon this Agreement shall be of no further force and effect, the Earnest Money shall be returned to Purchaser, and no party hereto shall have any further rights, liabilities or obligations hereunder or (ii) waive such objections to Seller's title. Failure by Purchaser to elect either alternative within such ten (10) day period shall be deemed an election to waive such objections. If Seller sends no notice to Purchaser within said ten (10) days, Seller shall be deemed to have elected not to cure any such title objections.

5.4 **Inspection Period.** Upon the execution of this Agreement, Seller shall deliver to Purchaser copies of the survey and title information described in Section 5 above, any environmental studies or reports, and any engineering plans and related reports or studies, and all service contracts and agreements in Seller's possession relative to the Land. The Purchaser, at Purchaser's sole expense, personally or through agents, employees, or contractors, may go upon the Land upon request following the Effective Date of this Agreement and through the date of Closing, to inspect the Land, to conduct such soil, engineering, environmental, "wetlands" and other tests, investigations and analyses of the Land as Purchaser deems appropriate. The Seller hereby agrees to cooperate fully with the Purchaser so as to allow the Purchaser the reasonable opportunity to inspect the Land and any other information respecting the Land. In connection with Purchaser's review and inspection of the Land, Purchaser will provide to Seller copies of all surveys, plans, zoning submission materials, and inspection reports, upon Seller's request. The Purchaser shall pay all of its costs incurred in making such surveys, inspections, tests, analyses and investigations, and Purchaser, at its own expense, shall be responsible for the repair of any damages to the Land incurred by reason of Purchaser's inspection of the Land. Purchaser shall indemnify, defend and hold Seller entirely harmless from any cost, expense, liability or obligation resulting from physical injury, property damage, mechanics' or materialmen's liens, caused by Purchaser's entry upon the Land pursuant to this section. Notwithstanding any other provision of this Agreement, the foregoing indemnity shall survive the expiration or termination of this Agreement for any reason whatsoever. On or

before the expiration of the time period ending ten (10) days following the Effective Date (the “**Inspection Period**”), Purchaser shall have the right to terminate this Agreement by delivery of written notice to Seller and Escrow Agent. Unless Seller and Escrow Agent receive express written instructions from Purchaser on or before the expiration of the Inspection Period that it is exercising its right to terminate the Agreement, Purchaser shall be deemed to have not terminated this Agreement. If Purchaser does give such notice of termination, the Escrow Agent shall refund the Earnest Money to Purchaser. The parties hereunder shall have no further rights, duties or obligations under this Agreement, except for such rights, duties or obligations as are expressly stated herein to survive a termination of this Agreement.

6. **Seller’s Representations.** As an inducement to the Purchaser to enter into this Agreement and to purchase the Land, Seller warrants, represents to, and covenants with Purchaser as follows:

6.1. **Title.** Seller is the owner of Insurable Fee Simple Title to the Land, which shall be free and clear of all encumbrances, occupancies or restrictions except for those matters listed in Schedule B, Section 2 of the Title Commitment.

6.2. **Authority.** Seller has the right, power, and authority to enter into this Agreement and has the right, power and authority to convey the Land in accordance with the terms and conditions of this Agreement. Seller represents and warrants to Purchaser that (i) all action necessary to authorize the execution of this Agreement by Seller, including, but not limited to the passage by the City Council of the City of Mobile, Alabama of a resolution specifically authorizing same, has been taken by Seller; (ii) The individual(s) executing this Agreement on Seller's behalf has all requisite authority to bind Seller as aforesaid. Seller, at Purchaser’s request, shall provide evidence of the foregoing.

6.3. The execution and delivery of this Agreement by Seller, the execution and delivery of every other document and instrument delivered pursuant to this Agreement by or on behalf of Seller, and the consummation of the transactions contemplated by this Agreement have been duly authorized and validly executed and delivered by Seller, and will not: (a) constitute or result in the breach of or default under any oral or written agreement to which Seller is a party or which affects the Land; (b) constitute or result in a violation of any order, decree or injunction with respect to which Seller and/or the Land is bound; (c) cause or entitle any party to have a right to accelerate or declare a default under any oral or written agreement to which Seller is a party or which affects the Land; and/or, (d) violate any provision of any municipal, state or federal law, statutory or otherwise, to which Seller or the Land may be subject.

6.4. **No Other Representations.** Except as expressly provided in this Agreement, Purchaser acknowledges that neither Seller nor any agent, attorney, employee or representative of Seller has made any representation regarding the subject matter of this sale, including, but not limited to, representations as to the physical nature or condition of the Land.

6.5. **Tenants.** There is no tenant, lessee, or other occupant of the Land having any right or claim to possession or use of the Land after the Closing Date.

6.6. Management: Contracts. There are no management arrangements or service contracts respecting the Land.

6.7. Environmental Matters. Seller has furnished to Purchaser copies of all environmental studies which Seller has had performed or otherwise has in its possession pertaining to the Land, if any. Seller has not used, nor authorized nor allowed the use of the Land for the handling, treatment, storage, disposal or release of any hazardous or toxic substance as defined under any applicable state or federal law or regulation including without limitation CERCLA. Seller has no knowledge of any environmental matters pertaining to said Property and shall not be liable for any latent or future environmental matters that have not otherwise been previously disclosed and/or identified prior to Closing.

6.8. Land Conditions. Seller represents and warrants that to the best of Seller's knowledge, Seller has no knowledge of, and has received no notice of any conditions which would negatively impact the Land.

7. Closing Conditions. Purchaser's obligations to consummate the purchase of the Property pursuant to this Agreement are subject to and conditioned upon the satisfaction of the conditions precedent listed in Sections 9.1 through 9.5 hereinafter. In connection with such conditions precedent, Purchaser shall have the obligation to use good faith efforts to attempt to satisfy the conditions precedent at or prior to Closing. Unless Purchaser shall advise Seller in writing that same are not satisfied at or prior to Closing, the conditions precedent shall be deemed fully satisfied. If any of the conditions precedent is not then satisfied, at Seller's election, and upon delivery of written notice to Purchaser at or prior to Closing, Seller may terminate this Agreement and Escrow Agent shall refund the Earnest Money to Purchaser and thereafter the parties shall have no rights, duties or obligations under this Agreement except for those obligations which expressly survive any termination of this Agreement.

7.1. Title. Purchaser's obligations under this Agreement are subject to and conditioned upon Seller's conveyance of Insurable Title to Purchaser, subject only to the Permitted Exceptions and issuance by Escrow Agent of a Title Policy pursuant to the Title Commitment.

7.2. Land Conditions. Purchaser's obligations under this Agreement are subject and conditioned upon Purchaser determining that they are satisfied with the condition of the Land as determined during the Inspection Period.

7.3. Compliance with Agreement. Purchaser's obligations under this Agreement are subject to and conditioned upon Seller's compliance with all of the terms, conditions, obligations, covenants, representations and warranties as are contained in this Agreement applicable to Seller. These conditions precedent shall be applicable through the Closing date, as may be extended.

8. **Closing.**

8.1. **Closing Date and Location.** Unless otherwise agreed upon between Seller and Purchaser, the Closing (the "**Closing**") shall occur ten (10) days after the expiration of the Permitting Period or upon obtaining necessary approvals as described in Section 6 above.

8.2. **Deliveries at Closing.** The purchase and sale of the Property contemplated by this Agreement shall be closed at Closing by the Seller's delivery of a properly executed statutory warranty deed conveying Insurable Fee Simple Title to such Land to Purchaser, subject only to the Permitted Exceptions, and by payment by Purchaser of the Purchase Price for the Property in the manner provided in Section 3 hereof, and by the execution and delivery of the following documents to be prepared by Pierce Ledyard on behalf and at the cost of the Purchaser:

8.2.1. A duly executed closing statement itemizing all credits between Seller and Purchaser;

8.2.2. A duly executed certificate of Seller reaffirming the representations and warranties made in Section 6 of this Agreement;

8.2.3. A duly executed affidavit of title with respect to the Land and such other agreements as may be necessary to cause issuance of the Title Policy with an effective date on the Closing Date without exception for mechanics' or materialmen's liens, other statutory liens, or the rights of persons in possession, or for the "filing and indexing gap", which shall mean the risk that notice of intervening liens might be filed, recorded, indexed, or all of the above, subsequent to the time of the last title check down prior to Closing and prior to the filing, recording, indexing, or all of the above, of the closing documents that are to be filed, recorded and indexed in the public records (it shall be a condition of Closing that Purchaser is issued the Title Policy at Closing in the manner described herein);

8.2.4. A duly executed certificate with respect to Section 1445 of the Internal Revenue Code of 1986, as amended, stating, among other things, that Seller is not a foreign corporation or non-resident alien, as defined in the Code and regulations issued pursuant thereto;

8.2.5. A real estate reporting transferor identification, showing Seller's correct federal tax identification number, to enable the closing attorneys to complete and file the required IRS Form 1099-S;

8.2.6. Physical possession of all the Property; and

8.2.7. Such other instruments, documents, certificates, affidavits or agreements as are customary for closings in Mobile County, Alabama, and reasonably requested by Escrow Agent, the title company, or counsel.

8.3. **Closing Costs.** At the Closing, Seller and Purchaser shall respectively pay the following costs and expenses:

8.3.1. Seller shall pay any fees and expenses of the Seller's attorneys for preparation of the statutory warranty deed.

8.3.2. Purchaser shall pay the fees and expenses of Purchaser's attorneys, all title insurance costs and premiums, and all other closing costs or fees.

8.3.3. Purchaser shall record this fully executed Agreement or prepare a Memorandum of Purchase and Sale Agreement and record said Memorandum complete with statutory warranty deed in Mobile County Probate Court, along with the Real Estate Validation Form (RT-1) attached hereto as Exhibit "B" and pursuant to Section 40-22-1 of the Alabama Code (1975) within ten (10) days of Closing.

9. **Condemnation.** In the event, at any time between the Effective Date of this Agreement and the Closing, all or any portion of the Land which has not yet been purchased by Purchaser is condemned by any legally constituted authority for any public use or purpose (or conveyed in lieu thereof), then Purchaser shall have the right to terminate this Agreement as to the Property, in which event all Earnest Money paid by Purchaser remaining on deposit with Escrow Agent, shall be immediately refunded to Purchaser, and neither Purchaser nor Seller shall have any further liabilities, obligations or rights with regard to this Agreement.

10. **Brokers.** Seller and Purchaser each represent and warrant one to the other that neither has employed, retained, or consulted any real estate broker, agent or other finder in carrying on the negotiations relative to this Agreement and the transaction contemplated hereby.

11. **Default.**

11.1. **Seller's Default.**

11.1.1. If the sale and purchase of the Property contemplated by this Agreement is not consummated on account of Seller's default or breach of any terms or conditions herein contained, or if Seller otherwise defaults in the performance of its obligations under this Agreement, Purchaser may terminate this Agreement and the Earnest Money shall be promptly refunded to Purchaser.

11.1.2. As a condition precedent to the effective exercise of Purchaser's option to terminate this Agreement Purchaser shall give Seller notice in writing, in accordance with the notice provisions of this Agreement, which notice shall state, with particularity, the alleged breach or default or non-performance of Seller and the action required by Seller to cure such breach. Seller shall have a period of ten (10) days after receipt of such notice to cure the alleged default, breach, or non-performance to Purchaser's reasonable satisfaction, and to thereby cure the default and prevent termination of this Agreement.

11.2. **Purchaser's Default.**

11.2.1. If the sale and purchase of the Property contemplated by this Agreement is not consummated because of the Purchaser's default, the Escrow Agent shall pay the Earnest Money to Seller as the Seller's full liquidated damages, the parties hereto acknowledging that it is impossible to estimate more precisely the damages which might be suffered by Seller upon Purchaser's default. The right to receive the Earnest Money as full liquidated damages is Seller's sole and exclusive remedy in the event of default hereunder by Purchaser, and Seller hereby waives and releases any right to (and hereby covenants that it shall not) sue Purchaser for specific performance under this Agreement or to prove that Seller's actual damages exceed the amount of said sums.

11.2.2. As a condition precedent to the effective exercise of Seller's option to terminate this Agreement, or take other action, pursuant to the provisions of Section 11.2.1 above, Seller shall give Purchaser notice in writing, in accordance with the notice provisions of this Agreement, which notice shall state, with particularity, the alleged breach or default or non-performance of Purchaser and the action required by Purchaser to cure such breach. Purchaser shall have a period of ten (10) days after receipt of such notice to cure the alleged default, breach, or non-performance to Seller's reasonable satisfaction, and to thereby cure the default and prevent termination of this Agreement. If Purchaser does not cure said default then this Agreement shall terminate and Seller and Purchaser shall be relieved of all obligations under this Agreement, except for those obligations which are expressly provided to survive the termination of this Agreement.

12. **Assignment of Agreement.** This Agreement is not assignable.

13. **Time of Essence.** Time is of the essence hereof.

14. **Notices.** Any notices, requests, or other communications required or permitted to be given hereunder shall be in writing and shall be delivered (i) by United States registered or certified mail, return receipt requested, postage prepaid, (ii) by delivery via a nationally recognized overnight courier service that obtains receipts or a recognized same day courier service that obtains receipts, or (iii) by delivery via electronic (pdf or facsimile) transmission with receipt confirmation and with an original sent by first class mail. Each notice shall be addressed to each party at its address set forth below its signature, or such other addresses as may be changed by the parties by written notice as herein provided. Any such notice, request or other communication shall be considered given or delivered, as the case may be, on the date of courier delivery or electronic transmission, or on the third day after the date of deposit in the United States mail as to notices sent only by certified mail.

Seller:

The City of Mobile, Alabama
Michelle Melton, Deputy Director
Real Estate Asset Management
PO Box 1827
Mobile, AL 36633

Copy to:
The City of Mobile, Alabama
Chris Kern, Esq.
Assistant City Attorney
PO Box 1827
Mobile, AL 36633

Purchaser:

MJM, LLC
Mark S. Langan, Managing Member
3380 Hurricane Bay Drive
Theodore, AL 36582

15. **Entire Agreement; Modification.** This Agreement supersedes all prior discussions and agreements between Seller and Purchaser with respect to the Property and contains the sole and entire understanding between Seller and Purchaser with respect to the Property, with the exception of the material contained within the Request for Proposals dated November 6, 2020, which is stated as being considered part of this Contract. All promises, inducements, offers, solicitations, agreements, commitments, representations and warranties heretofore made between such parties are merged into this Agreement. This Agreement shall not be modified or amended in any respect except by a written instrument executed by or on behalf of each of the parties to this Agreement.

16. **Binding Effect; Governing Law.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, personal representatives, successors and assigns (if permitted pursuant to the terms hereof). This Agreement shall be governed by and construed in accordance with the laws of the State of Alabama and it is expressly agreed and stipulated that this Agreement shall be deemed to have been executed and performable by all parties in Mobile County, Alabama. The jurisdiction and venue for any actions arising under this Agreement shall lie in the state and federal courts of Mobile County, Alabama.

17. **Counterparts.** This Agreement may be executed in several counterparts, each of which shall constitute an original and all of which together shall constitute one and the same instrument and agreement.

18. **Waiver.** Any condition, right, election, or option of termination, cancellation, or rescission granted by this Agreement to Purchaser or Seller may be waived in writing by such party.

19. **Date of Performance.** If the time period by which or date on which any right, option or election provided under this Agreement must be exercised, or by which any act required hereunder must be performed, or by which the Closing(s) must be held, expires on a Saturday, Sunday or legal holiday, then such time period shall be automatically extended through the close of business on the next regularly scheduled business day in the State of Alabama.

20. **Offer; Effective Date.** The execution of this Agreement by Purchaser constitutes an offer to purchase the Land. This Agreement shall be effective as the first day, if any, on which the parties have executed an identical counterpart of this Agreement and an executed counterpart is received by each party (the "**Effective Date**").

21. **Anti-Discrimination.** All of City of Mobile contracts require that parties 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.

22. **Indemnification.** Purchaser shall indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Purchaser, its principals, directors, agents and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this contract or any activities conducted pursuant thereto, Purchaser hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. 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 Purchaser or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

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

IN WITNESS WHEREOF, the parties hereto have duly signed, sealed and delivered this Agreement on the dates specified below their signatures.

SELLER:

The City of Mobile

By: _____

William S. Stimpson

Its: Mayor

Address: P.O. Box 1827
Mobile, AL 36633

ATTEST: _____
City Clerk

PURCHASER:

MJM, LLC

By: _____

Mark Langan

Its: Managing Member

Address: 3380 Hurricane Bay Drive
Theodore, AL 36582

STATE OF ALABAMA

COUNTY OF MOBILE

I, the undersigned Notary Public, in and for the said County in said State, hereby certify that, Mark Langan, as Managing Member of MJM, LLC, a(n) Alabama limited liability company, is signed to the foregoing Purchase and Sale Agreement and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Agreement, he, in his capacity as such officer and with full authority, executed the same voluntarily on the day the same bears date.

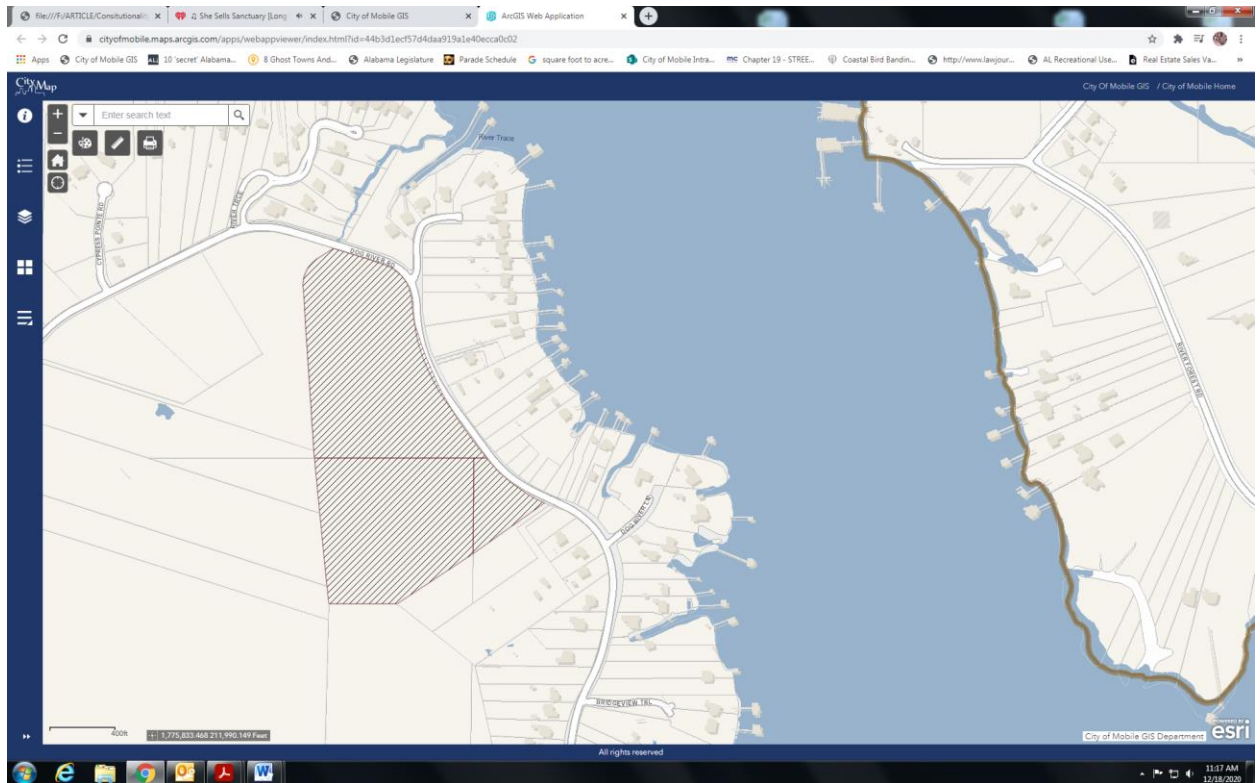
Given under my hand this _____ day of _____, 20__.

Notary Public

My Commission Expires:

EXHIBIT “A”

Land Address: Dog River Road
Key Nos: 02266835, 02266853, and 01511162



LEGAL DESCRIPTION ON FOLLOWING PAGES

Commencing at the Southwest corner of Section 1, T5S-R1W, said section being the Northeastern Division of the Private Claim of Mary Rochon on Hollingers Island, Mobile County, Alabama; thence run South 89 degrees 35 minutes 46 seconds East 30 feet to a point; thence run North 00 degrees 24 minutes 14 seconds East 18.82 feet to a point on the East right of way line of Old Range Line Road; thence along said East line of Old Range Line Road run North 00 degrees 24 minutes 14 seconds East 6241.02 feet to the P.C. of a curve to the left having a central angle of 45 degrees 39 minutes 28 seconds and a radius of 872.46 feet; thence continuing along said East line of Old Range Line Road run Northwestwardly along the arc of said curve 695.24 feet to the P.T. of said curve; thence continuing along said East line of Old Range Line Road run North 45 degrees 15 minutes 14 seconds West 243.75 feet to the P.C. of a curve to the right having a central angle of 61 degrees 00 minutes and a radius of 400 feet; thence continuing along said East line of Old Range Line Road and along the East right of way line of Dog River Road run Northwardly along the arc of said curve 425.86 feet to the P.T. of said curve; thence continuing along said East line of Dog River Road run North 15 degrees 44 minutes 46 seconds East 362.03 feet to the P.C. of a curve to the right having a central angle of 14 degrees 48 minutes 14 seconds and a radius of 1194.02 feet; thence continuing along said East line of Dog River Road run Northeastwardly along the arc of said curve 308.51 feet to the P.T. of said curve; thence continuing along said East line of Dog River Road run North 30 degrees 33 minutes East 574.04 feet to the P.C. of a curve to the right having a central angle of 33 degrees 00 minutes and a radius of 783.99 feet; thence continuing along said East line of Dog River Road run Northeastwardly along the arc of said curve 451.55 feet to the P.T. of said curve; thence along the South right of way line of said Dog River Road run North 63 degrees 33 minutes East 950.0 feet to the P.C. of a curve to the right having a central angle of 42 degrees 15 minutes and a radius of 457.64 feet; thence continuing along said South line of Dog River Road run Eastwardly along the arc of said curve 337.46 feet to the P.T. of said curve; thence continuing along said South line of Dog River Road run South 74 degree 12 minutes East 327.25 feet, more or less, to the approximate centerline of a low area; said point being the point of beginning of the property herein described; thence continuing South 74 degrees 12 minutes East along said South line of Dog River Road run 290 feet, more or less, to the P.C. of a curve to the right having a central angle of 70 degrees 49 minutes 16 seconds and a radius of 276.62 feet, thence continuing along said South line of Dog River Road run Southeastwardly along the arc of said curve 341.92 feet to the P.T. of said curve; thence along the West right of way line of said Dog River Road run South 03 degrees 22 minutes 44 seconds East 25 feet to the P.C. of a curve to the left having a central angle of 32 degrees 36 minutes 53 seconds and a radius of 1078.95 feet; thence continuing along said West line of Dog River Road run Southeastwardly along the arc of said curve 614.18 feet to the P.T. of said curve; thence continuing along said West line of Dog River Road run South 35 degrees 59 minutes 37 seconds East 376.28 feet to the P.C. of a curve to the left

having a central angle of 28 degrees 58 minutes 04 seconds and a radius of 816.61 feet; thence continuing along said West line of Dog River Road run Southeastwardly along the arc of said curve 412.86 feet to the P.T. of said curve; thence continuing along said West line of Dog River Road run South 64 degrees 57 minutes 41 seconds East 53.87 feet to a point on the Northwest boundary of the property now or formerly of Hargrove; thence along said Northwest boundary of Hargrove property run South 55 degrees 17 minutes 46 seconds West 1088.58 feet to the Northwest corner of said Hargrove property; thence run West 409.14 feet to a point; thence run North 04 degrees 58 minutes 49 seconds West 1834.15 feet to the approximate centerline of a low area; thence run Northeastwardly along the meanderings of said centerline of low area 380 feet, more or less, to the point of beginning. Containing 40.00 acres, more or less.



Alabama Secretary of State



MJM, LLC	
Entity ID Number	466 - 508
Entity Type	Domestic Limited Liability Company
Principal Address	THEODORE, AL
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	7-13-2005
Registered Agent Name	LANGAN, MARK
Registered Office Street Address	3380 HURRICANE DR THEODORE, AL 36582
Registered Office Mailing Address	Not Provided
Nature of Business	REAL ESTATE
Members	
Member Name	LANGAN, MARK
Member Street Address	Not Provided
Member Mailing Address	Not Provided
Member Name	SMITH, JEFF
Member Street Address	Not Provided
Member Mailing Address	Not Provided
Member Name	HOFFMAN, MIKE
Member Street Address	Not Provided
Member Mailing Address	Not Provided
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	7-13-2005 Certificate of Formation 4 pgs.

[Browse Results](#)[New Search](#)

2020

60.806

RESOLUTION

Sponsored by William S. Stimpson, Mayor

WHEREAS, the City of Mobile owns real property consisting of forty (40) ± acres off of Dog River Road (the subject property), located outside the city limits in Mobile County, described in Exhibit A (attached); and

WHEREAS, the City is not utilizing the property; and

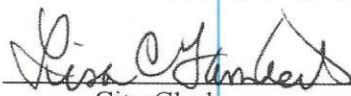
WHEREAS, the City would benefit from the sale of the subject property under favorable terms and conditions;

NOW, THEREFORE, the City Council of the City of Mobile hereby RESOLVES:

That it does not object to offering the subject property for sale. In the event that the City receives an offer to purchase under favorable terms and conditions, the purchase agreement will be presented to the Council for consideration, and the Council may, if it deems appropriate, adopt an ordinance declaring the property not needed for public purpose and authorizing the execution of the purchase agreement.

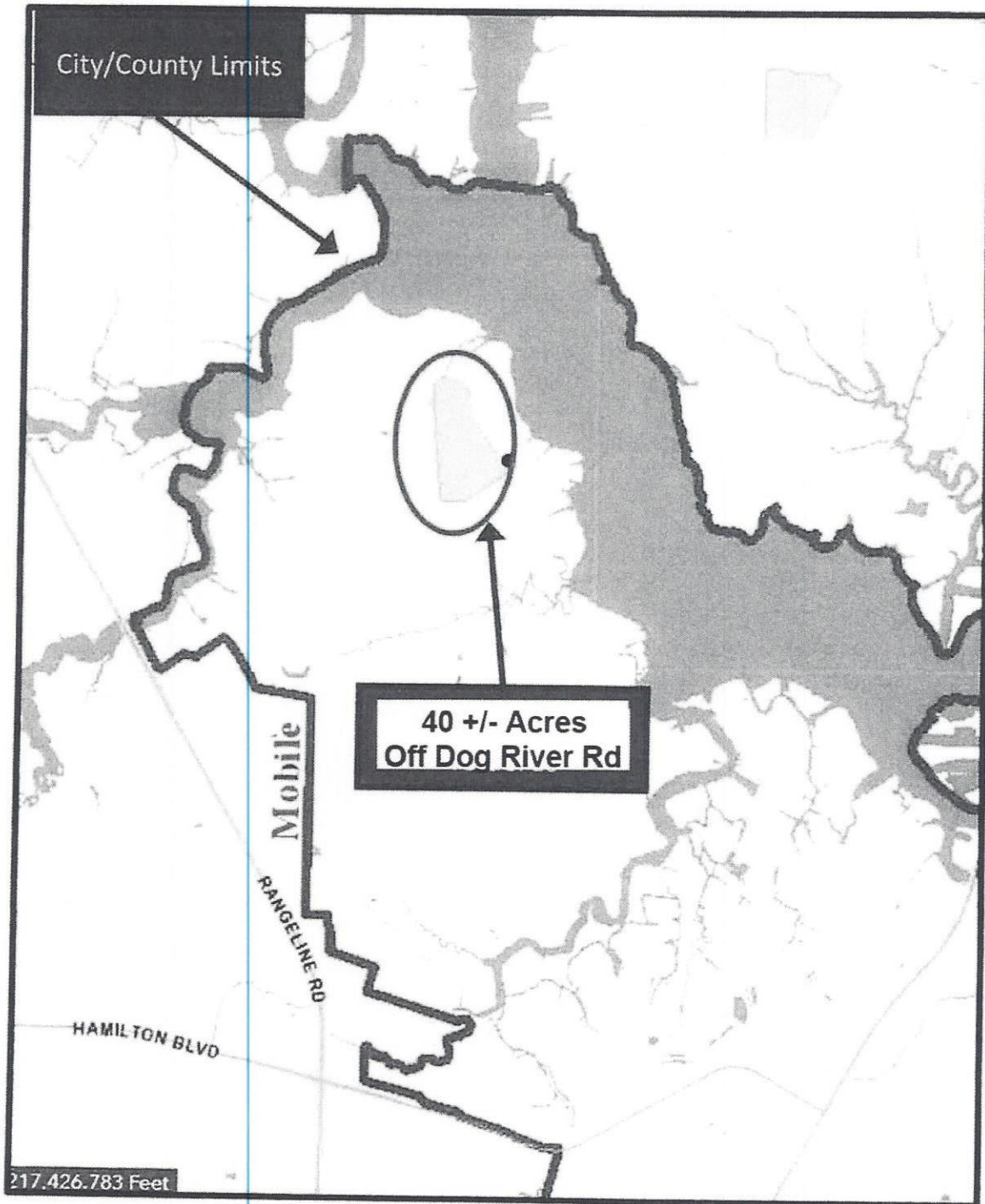
BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

Adopted: OCT 27 2020


City Clerk

" EXHIBIT A "

40 +/- ACRES OFF OF DOG RIVER ROAD
SoMo (South Mobile)/Outside City Limits





AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Emergency Equipment Professional, Inc., for 3 Braun Liberty Ambulances on Ford F-450 chassis.

General fund.

Amount of Contract:

\$740,394.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2021 EEP Agenda Package POs	Cover Memo	1/14/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/14/2021 - 12:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>3650</u>	2021	(1510) FIRE ADMINISTRATION	3 BRAUN LIBERTY AMBULANCES ON FORD F-450 CHASSIS W/PREPAY DISCOUNT (H-GAC BUY COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$740,394.00	(294963) <u>EMERGENCY EQUIPMENT PROFESSIONAL, INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003650-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 1
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Vendor EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/15/20	294963				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
001 AMBULANCE TYPE 1 MODULAR	3.00 EACH	246798.00000	740394.00

Additional Description Notes

AMBULANCE Liberty Type I: Ford F-450 4x2 / 169" wheelbase/ 72" Headroom/ 156" L Full Seam Welded Module -Sliding Side Door Includes the following:

Ford chassis extended plans: Warranty & Service 5yr/200k

EEP: Braun Module extended warranty 5yr/200k

Loose items/install: Monitor brackets, FSI, Letters, Team I

3 units: Multi-Unit Discount

3 units: 100% pre-pay discount at time of order Factory inspection: final: (3 personnel)

AS PER HGACBUY CONTRACT AM10-20 AND AS PER YOUR QUOTE DATED 12-14-2020

Vendor Item
Inventory Item/Loc 722

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01522 .VEHICLEEXP.	740394.00
--	-----------

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003650-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 2
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Vendor EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/15/20	294963				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 740394.00

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

Account	Amount	Remaining Budget
E MP01522 .VEHICLEEXP.	740394.00	354915.03

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	740394.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Approved	01/05/21	DIANE MCCARTY	
Approved	01/14/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	01/14/21	DONALD ROSE	Auto approved by: 9105paij
Approved	01/14/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	01/14/21	HEATHER KIHYET	Auto approved by: 9105paij

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003650-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Approved	Page 3
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Vendor EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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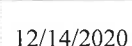
Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/15/20	294963				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
Approved	01/14/21 JOHN PAINE			
Approved	01/14/21 JOHN PAINE			

Auto approved by: 9105paij

Authorized By: _____ Date: _____

Signature



\$740,394.00

PUBLISHED / UP-PUBLISHED OPTION

BIDDER KKK-A-1822F CHANGE NOTICE 10 COMPLIANT	
BIDDER KKK-A-1822F CHANGE NOTICE 11 COMPLIANT	base
BIDDER KKK-A-1822F CHANGE NOTICE 12 COMPLIANT	base
BIDDER KKK-A-1822F CHANGE NOTICE 9 COMPLIANT	base
KKK-A-1822F COMPLIANCE PACKAGE	base
HOUSTON GALVESTON AREA COUNCIL CONTRACT	base
GENERAL CONDITIONS	base
BIDDER KKK-A-1822F CHANGE NOTICE 8 COMPLIANT	base
FUEL TANK - FULL UPON FACTORY RELEASE	base
HEAT SHIELDS, PROTECTIVE	base
HIGH IDLE SYSTEM, AUTOMATIC	base
BATTERY - TWO SYSTEM - F SERIES CHASSIS	base
INBOARD ARM RESTS FOR ALUMINUM CONSOLE	\$460.00
BACKUP ALARM	base
LIGHTS, TWO DOME WELDON 8080 RED-CLEAR	base
LIGHTS, RUNNING BOARD -WHELEN MINI-LED	\$380.00
MIRRORS, EXT OEM MANUAL TELESCOPNG WREMOTE & HEAT	base
TYPE I - AMBULANCE - LIBERTY- 72 INCH INTERIOR HEADROOM	base
OEM AUTO-LOCK DISABLED (cab & module doors do not auto lock or unlock)	base
SIREN SPEAKERS, ADDITIONAL NOT REQUIRED	base
SIREN SPEAKERS, CAST PRODUCTS - IN FRONT BUMPER	base
SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE (Meets CA Title 13)	base
RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE	base
SECURITY SYSTEM - ANTI THEFT- IGNITION OVER RIDE	\$750.00
SUSPENSION - LIQUID SPRING TYPE I	base
DYNAMIC SIDE IMPACT & ROLLOVER TESTS	base
OEM WHEELS - WITH VALVE STEM EXTENSIONS - F/R SERIES	base
Whelen Dominator lightbar, 8 position, to be mounted to the grille guard per dwg #1	\$753.00
Chassis is to have polished aluminum wheels with hub covers.	\$1,079.00
2021 Ford F450 chassis cab, 169" WB 4x2 DRW (84 C.A.) 7.3 Gas Engine.	-\$7,554.00
Go Rhino Black Center Grille Guard design with lighting harness / programming	\$602.00
Spacer between headliner and cab roof to prevent the headliner from moving while turning on/off the red and white cab lights.	base
One (1) 12VDC 06.0600.CLP hand-held LED spotlight to be hard wired to the cab master control console.	base
Mounted	base
Console design per cad	base
CAMERA REAR VIEW - SINGLE SYSTEM - VISTA SCREEN	base
CAMERAS, TWO (2) SIDE VIEW, STREETSIDE LEFT & CURBSIDE RIGHT, 120 DEGREES ANGLE	\$700.00
CAMERA PATIENT AREA SINGLE SYSTEM - VISTA SCREEN	\$200.00
DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM	base
LIGHTS, DOME LED (8) WELDON	base
ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL SYSTEM	base
CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM	base
CURBSIDE SCENE LIGHTS ON WITH CURBSIDE DOOR	base
ELECTRICAL CIRCUITS	base
ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASED	base
EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	base
FLASHER - MULTIPLEX ELECTRICAL SYSTEM	base
FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM	base
FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM	base
GROUND FAULT CIRCUIT INTERRUPTER-GFCI	base
LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC SYSTEM	base
MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM	base
MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM	base
MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM	base
PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM	base
ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM	base
REAR SCENE LIGHTS ON WITH REAR DOORS OPEN	base
REVERSE -TRANSMISSION- FUNCTIONS - MULTIPLEX ELECTRICAL SYSTEM	base
SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM	base
VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM	base
WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM	base
WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM	base
AIR PURIFICATION SYSTEM, ULTRAVIOLET	base
VISTA IV ACP - PUSH BUTTON	base

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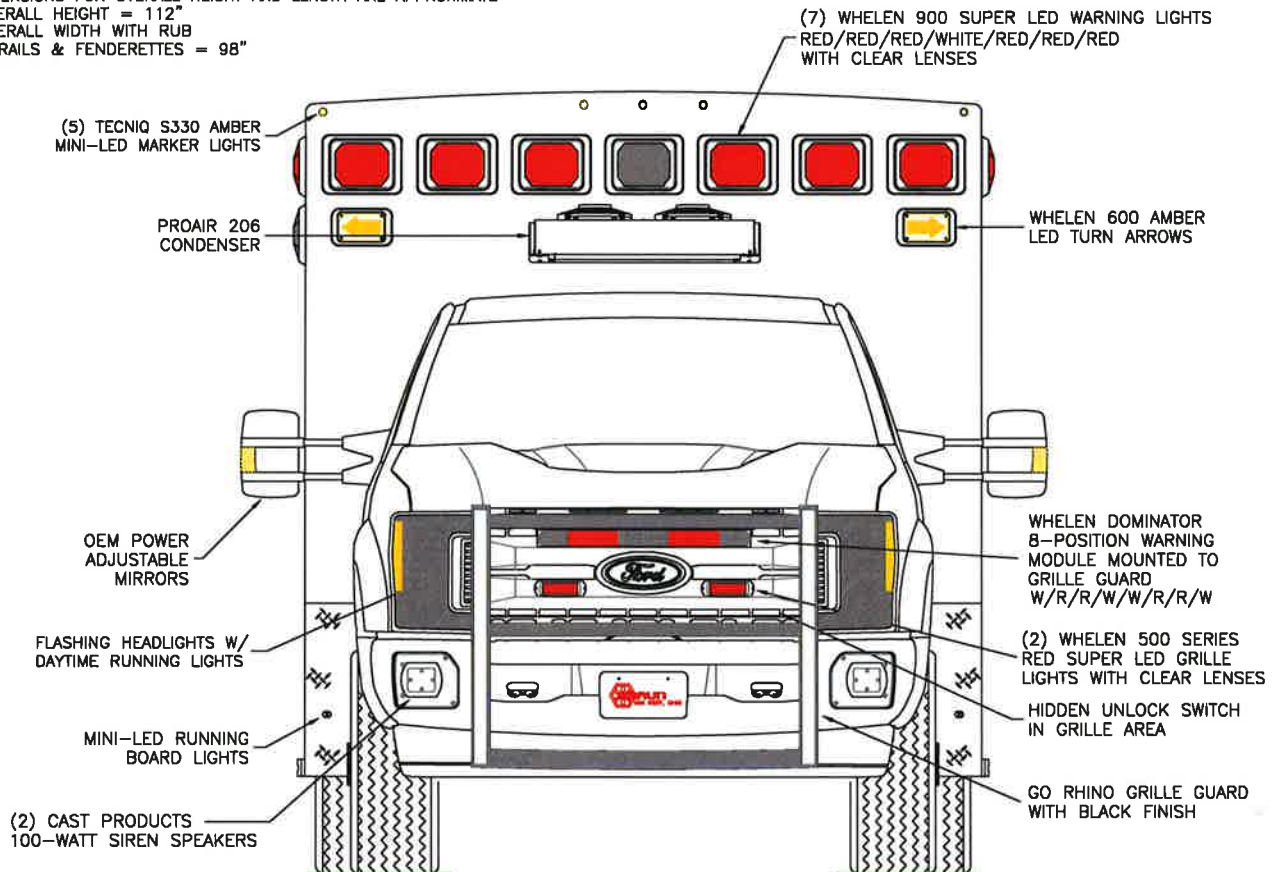
Install an EVS V4 harness seating position in the CPR seating area. The seating area have been moved rearward due to deleting the secondary action area.

Braun is to provide provisions, floor cut-out with a tapping plate for future dealer installed Ferno Pro-F1 cot fastener with a universal floor plate.

Administration Fee

STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE	base	
ASPIRATOR / SUCTION - SSCOR - WITH ELECTRIC PUMP - RECESSED	base	
SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH LID	base	
SEATING - ATTENDANT - SIDE MOUNT POSITION	base	
TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL	base	
UPHOLSTERY - PATRIOT PLUS CHARCOAL #8605	base	
INTERIOR MODULE PADS	base	
Install an EVS V4 harness seating position in the CPR seating area. The seating area have been moved rearward due to deleting the secondary action area.	base	
Primary action area with Fire Research Intercom, Dual USB Port, (2) 125VAC, suction control, 12VDC outlet, (4) 125VAC outlet powerstrip, (2) oxygen outlets, vista screen on and angled flip-down panel.	base	
Outside storage compartment #1 shall contain one (1) adjustable shelf with track to be installed above to EZ-O2 Lift system.	base	
The standard cabinet #4 has been deleted due to the secondary action area being deleted. Install a cut-out (#4) under the primary action area per dwg #5 for a dealer installed Knox 5520 series recessed mount MedVault 2 with a flange. Braun is to provide an access plate for Cat 5 cable.	base	\$199.00
The upper front wall cabinet #1 has been modified (height and width) and to be built per dwg #7 dimensions. The cabinet is to have a lift-up restocking frame with gas filled hold-open shocks and sliding polycarbonate doors with full length handles and the outer most sliding door with handles on both ends. Cabinet will have one (1) adjustable shelf.	base	\$2,464.00
Two (2) Zico QR-D-2 storage brackets shall be installed in the pass thru for two (2) "D", Jumbo "D" , or steel "D" oxygen cylinders.	base	\$604.00
Braun is to provide provisions, floor cut-out with a tapping plate for future dealer installed Ferno Pro-F1 cot fastener with a universal floor plate.	base	\$150.00
Install a short hinged pass through door with gasket to seal module from the cab. Per dwg #7 dimensions. A rear facing EVS HiBAC attendant seat with armrests shall be installed at the head of the patient cot. The seat shall be equipped with a sliding swivel base and incorporate an integral child safety restraint system.	base	\$635.00
The seat shall be padded and covered with color coordinated, cushioned vinyl.	base	
Install a Lumalier ADU-136 UV-C light to be recessed in the rear head pad per dwg #8.	base	\$2,738.00
COT WHEEL PLATES - STAINLESS STEEL, CENTER MOUNTED	base	
LIGHTS, INTERIOR CABINETS, RIDGEBACK 12V LED STRIP LIGHT, WHITE	base	
LIGHTS, INTERIOR - WHELEN STRIP-LITE LED BRAKE/TURN REAR HEADPAD	base	
LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT	base	
Install two (2) tapping plates for dealer installed Ferno INTRAXX to hold Ferno monitor bracket for a ZOLL X 0480021. One (1) installed in the rear primary action area counter per dwg #5 and one (1) installed in the forward wall of OSS #4 for the bracket to be installed on the interior rear wall at the foot end of the squad bench per dwg #6.	base	\$100.00
One (1) additional net, retention to be shipped loose with the unit for a spare.	base	\$233.00
BUFF PAINT - STANDARD CAB TYPE I	base	
BUFFING, PAINT - MODULE	base	
REFLECTIVE - DOOR REFLECTIVITY	base	
REFLECTIVE - BLACK MATERIAL IN RUB RAILS	base	
PAINT CAB ALL ONE SOLID COLOR, PLUS CLEAR COAT	\$2,100.00	
CHEVRON STRIPING - FULL COVERAGE	base	
PAINT MOD ALL ONE SOLID COLOR, PLUS CLEAR COAT	\$2,500.00	
PAINT PROCEDURE	base	
STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARANCE	base	
Graphics are to be per the attached layout. Lettering, logos, and unit numbers will be dealer supplied and Braun installed. The remaining graphics will be Braun supplied.		\$2,624.00
VEHICLE MANUALS (1) PACKAGE SET	base	
STATEMENT OF LIMITED WARRANTY NEW AMBULANCES	base	
Administration Fee	base	
	added options rev1	
Medvault with wifi (1year/3yr/5yr - separate subscription required by the dept) - per unit		\$3,500.00
	cab seats are to be recovered with vinyl - per unit	\$1,000.00

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 112"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 98"



THIS DRAWING IS FOR REPRESENTATIONAL PURPOSES ONLY. DETAILS ARE CONCEPTUAL AND ARE SUBJECT TO CHANGE DURING DESIGN AND CONSTRUCTION
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CITY OF
MOBILE



2020 FRONT EXTERIOR VIEW
 BRAUN LIBERTY TYPE-I / FORD F450 GAS CHASSIS

DATE: 11-5-20
 DESIGNED: AAB
 DATE:

DRAWING NO. MOBILE-1

APPROVAL SIGNATURE:

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 112"
 OVERALL WIDTH WITH RUB
 RAILS & FENDERETTES = 98"

(5) WHELEN 900 SUPER LED WARNING LIGHTS WITH CLEAR LENSES,
 (2) WHELEN 900 24-DIODE LED LOAD LIGHTS:
 RED / RED / LOAD / AMBER / LOAD / RED / RED

(5) TECNIO S330 RED
 MINI-LED MARKER LIGHTS

6" WIDE RED/YELLOW
 CHEVRONS ON REAR OF
 MODULE

LOCATION FOR
 DOOR GRABBERS

RECESSED LICENSE
 PLATE HOLDER WITH
 DUAL LED LIGHTS

MUD FLAPS

LIQUID SPRING
 REAR SUSPENSION

REAR VIEW CAMERA

(2) WHELEN 900 RED
 SUPER LED LIGHTS
 WITH CLEAR LENSES
 AND BRAKE OVERRIDE

(1) EACH SIDE, WHELEN
 600 RED LED BRAKE/TAIL,
 600 AMBER LED TURN ARROW,
 600 WHITE LED BACK-UP

INDEPENDENT BUMPER WITH
 NON-SKID FLIP-UP CENTER
 STEP AND COT PROTECTOR
 ON STEP EDGE. TOW HOOKS
 LOCATED BELOW STEP/BUMPER.

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CITY OF
 MOBILE



2020 REAR EXTERIOR VIEW
 BRAUN LIBERTY TYPE-I / FORD F450 GAS CHASSIS

DATE: 11-5-20
 DWG: AAB
 REV: A

DRAWING NO.
 MOBILE-2

DIMENSIONS FOR OVERALL HEIGHT AND LENGTH ARE APPROXIMATE
 OVERALL HEIGHT = 112"
 ESTIMATED OVERALL LENGTH WITH PUSH BAR = 300"
 MODULE LENGTH = 156"

TECNIQ S330 RED MINI-LED MARKER
 LIGHT TO ALSO FLASH WITH TURN SIGNAL

(2) WHELEN 900 RED SUPER LED WARNING LIGHTS WITH CLEAR LENSES

(2) WHELEN 900 24-DIODE SUPER LED SCENE LIGHTS

KUSSMAUL 20 AMP SUPER AUTO-EJECT
 SHORELINE WITH WHITE COVER AND WHELEN
 GREEN LED INDICATOR LIGHT

WHELEN 700 RED/WHITE
 SUPER LED WITH CLEAR
 LENS IN TILT HOUSING

SIDE-VIEW CAMERA

EXHAUST VENT

INVERTER
 LUMALIER CONTROL
 SUCTION
 PUMP

NON-SKID RUNNING
 BOARD SURFACE

ALUMINUM WHEELS

WHELEN 500 RED LED WITH CLEAR LENS
 ON THE SIDE OF THE PUSH BAR

(4) TECNIQ R/W/R/W
 FLASHING MINI-LED LIGHTS

WHELEN 700 RED SUPER
 LED WITH CLEAR LENS

COMPARTMENT

O.S.S #1

CLEAR OPENING: 77.75h x 18.50w
 INSIDE DIM'S.: 87.50h x 22.00w x 20.75d
 "EZ-O2 LIFT" OXYGEN SYSTEM ON INSIDE OF DOOR
 (1) ADJUSTABLE SHELF ABOVE OXYGEN

O.S.S #2

CLEAR OPENING: 48.25h x 19.00w
 INSIDE DIM'S.: 51.25h x 26.00w x 20.75d
 FIXED DIVIDER 12" FROM REAR WALL
 STAIR CHAIR REAR OF THE DIVIDER
 (1) ADJ SHELF FORWARD OF THE DIVIDER

O.S.S #3

CLEAR OPENING: 42.25h x 33.25w
 INSIDE DIM'S.: 45.25h x 36.75w x 20.75d
 (2) COAT HOOKS ON BACK WALL
 (1) HELMET HOOK ON EACH LEFT AND RIGHT WALL
 (2) ZICO SCBA BRACKETS WITH ZICO STRAPS
 MOUNTED TO INSIDE OF DOOR FOR CUSTOMERS
 MSA AIR PACKS

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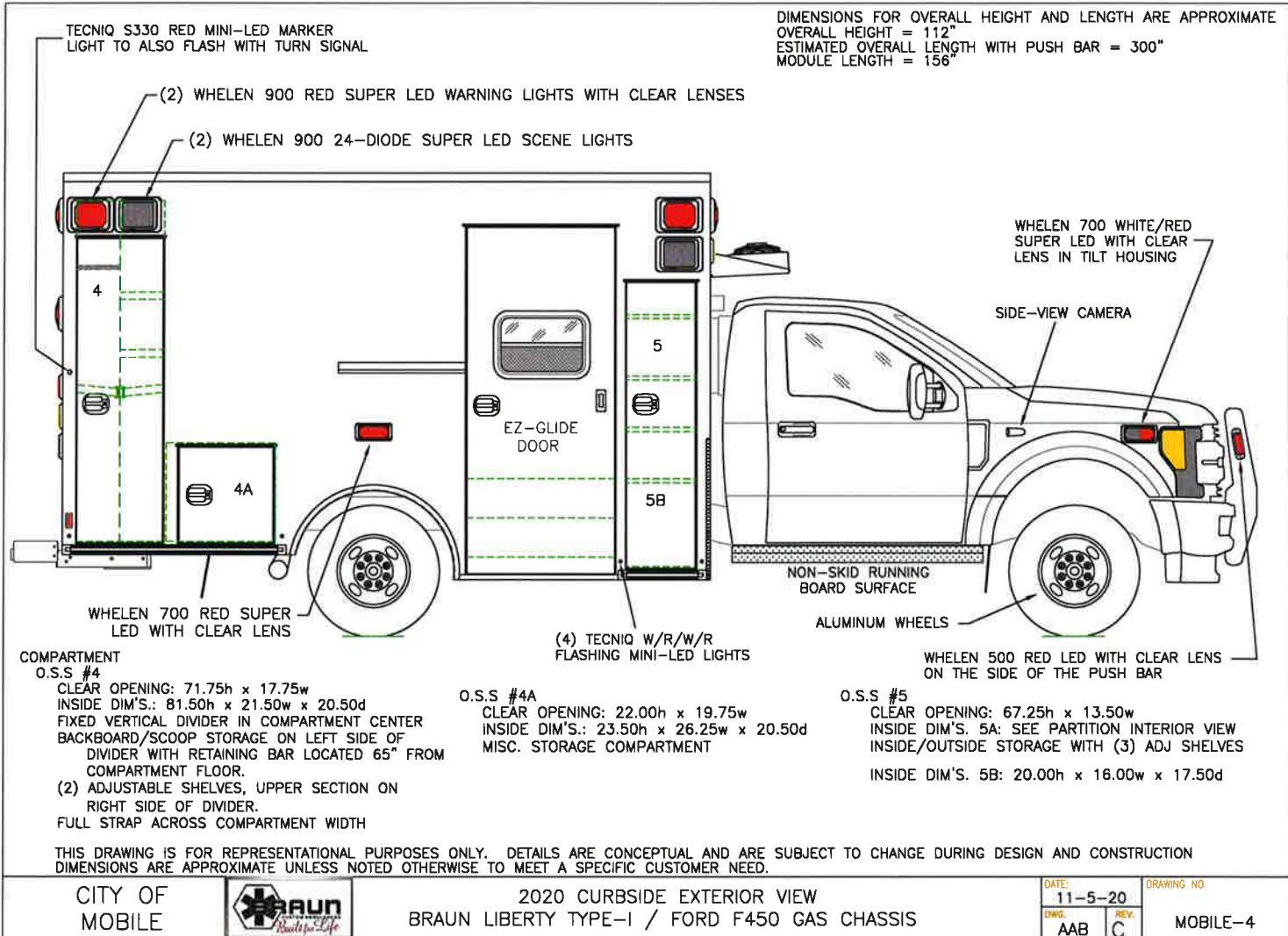
CITY OF
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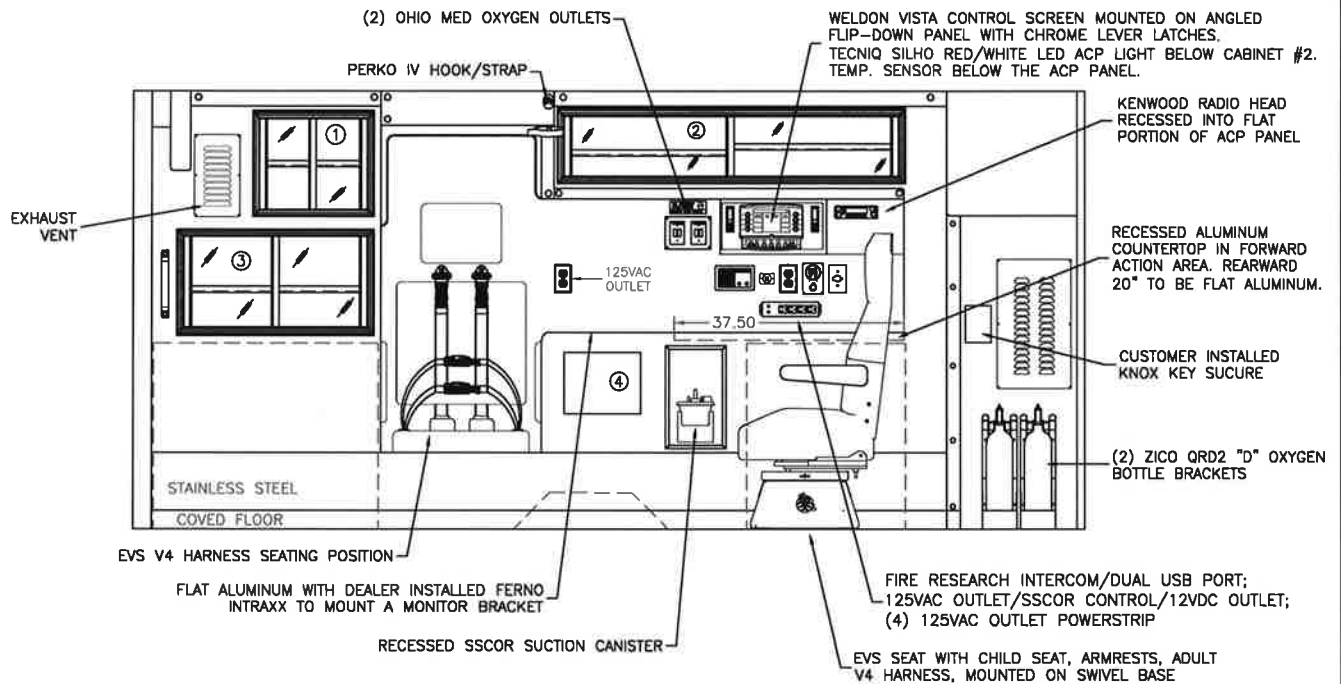


2020 STREETSIDE EXTERIOR VIEW
 BRAUN LIBERTY TYPE-I / FORD F450 GAS CHASSIS

DATE:
 11-5-20
 DWG:
 AAB

DRAWING NO.
 MOBILE-3





COMPARTMENT

#1 DOOR OPENING: 14.75h x 17.75w
 INSIDE DIMS: 17.25h x 19.75w x 17.25d
 (1) ADJUSTABLE SHELF
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#2 DOOR OPENING: 9.75h x 54.75w
 INSIDE DIMS: 12.25h x 56.75w x 17.25d
 (1) ADJ SHELF EACH SIDE OF CENTER DIVIDER
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#3 DOOR OPENING: 14.75h x 30.25w
 INSIDE DIMS: 17.25h x 32.25w x 17.25d
 (1) ADJUSTABLE SHELF
 SLIDING POLYCARBONATE DOORS
 TOTAL CABINET WEIGHT RATING = 25 lbs.

#4 CUT-OUT FOR THE DEALER INSTALL
 OF A KNOX 5520 SERIES RECESS MOUNT
 MEDVAULT-2 WITH FLANGE

CABINETS TO BE ALUMINUM

COMPARTMENTS #1 & #2 HAVE LIFT-UP RESTOCKING FRAMES
 COMPARTMENT #3 HAS DROP-DOWN RESTOCKING FRAME

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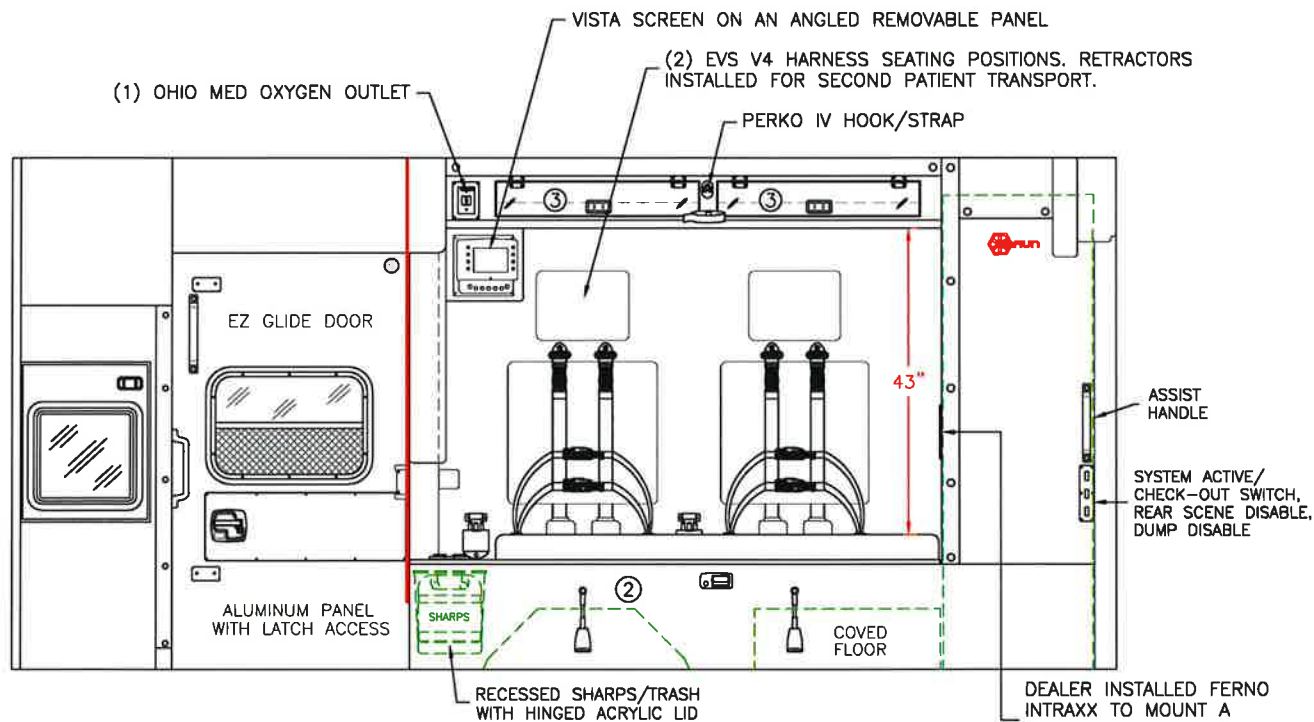
CITY OF
MOBILE



2020 STREETSIDE INTERIOR VIEW
 BRAUN LIBERTY TYPE-I

DATE: 11-5-20
 DWG. AAB REV D

DRAWING NO.
MOBILE-5



COMPARTMENT

#1 NOT USED IN LAYOUT

#2 INSIDE DIM'S.: 14.50h x 74.75w x 20.00d

#3 DOOR OPENINGS: 5.00h x 28.75w

INSIDE DIMS: 5.00h x 28.75w x 10.25d

LIFT-UP POLYCARBONATE DOORS WITH FRICTION HINGES

AND CENTER SQUEEZE LATCHES

TOTAL CABINET WEIGHT RATING = 10 lbs. EACH

CABINETS TO BE ALUMINUM

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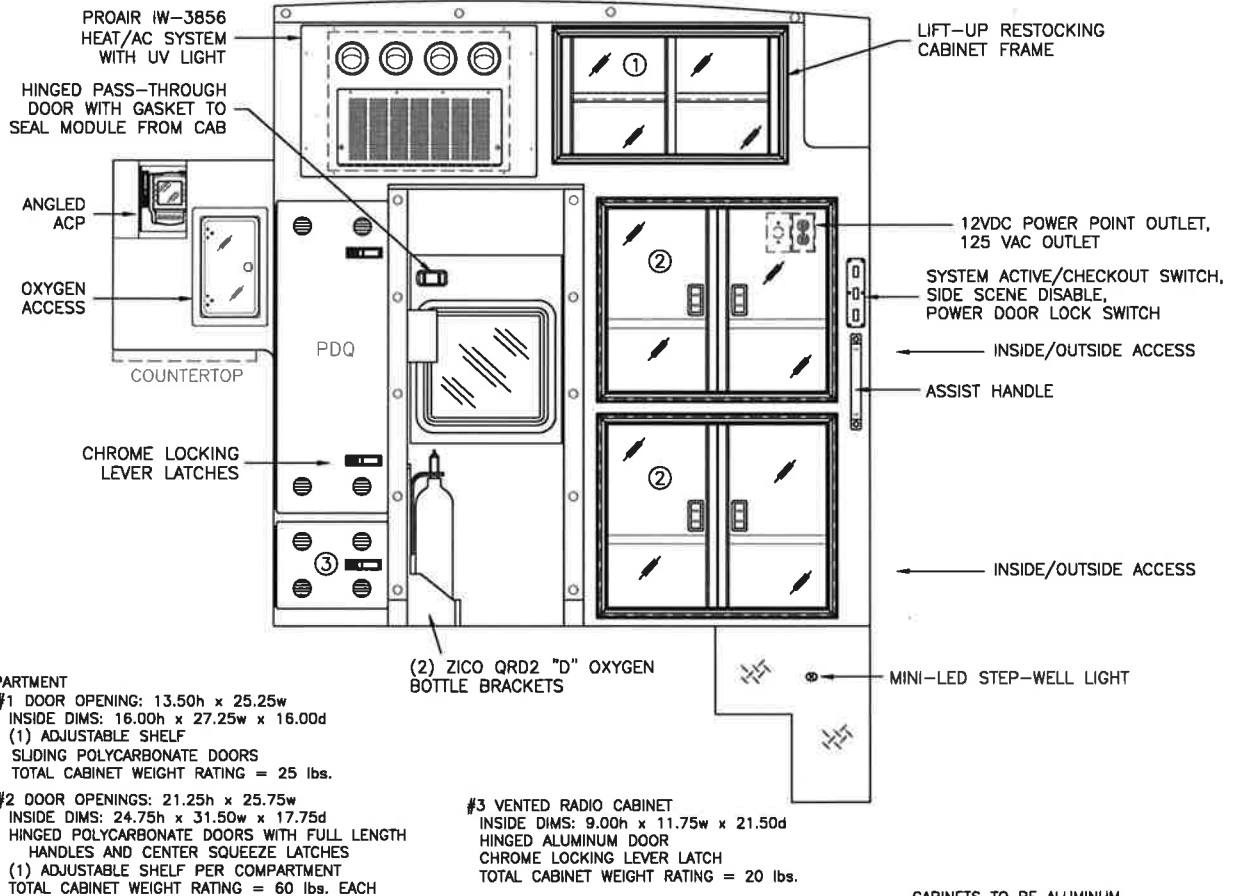
CITY OF
MOBILE



2020 CURBSIDE INTERIOR VIEW
BRAUN LIBERTY TYPE-I

DATE: 11-5-20
DWG: AAB REV: C

DRAWING NO.
MOBILE-6



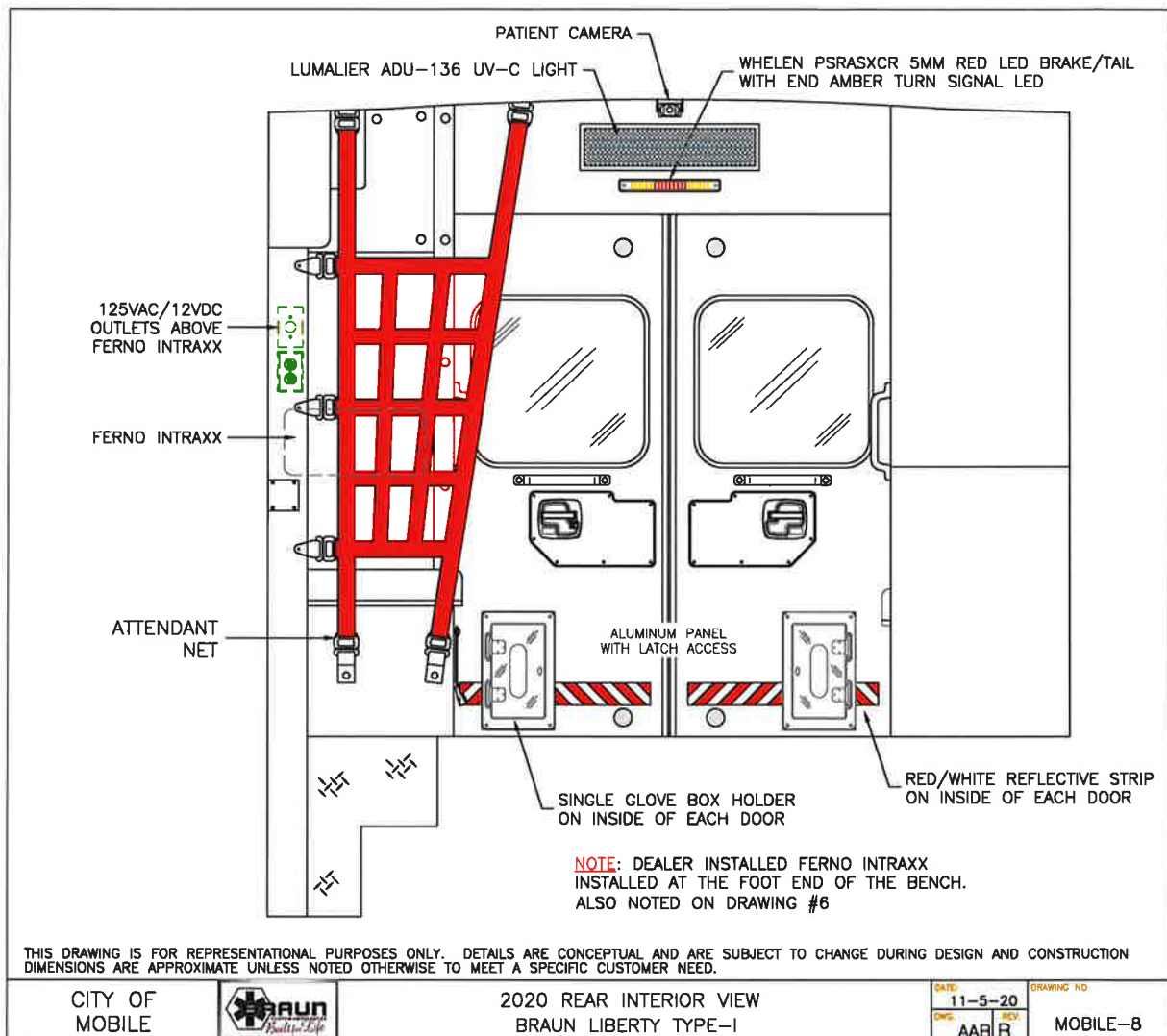
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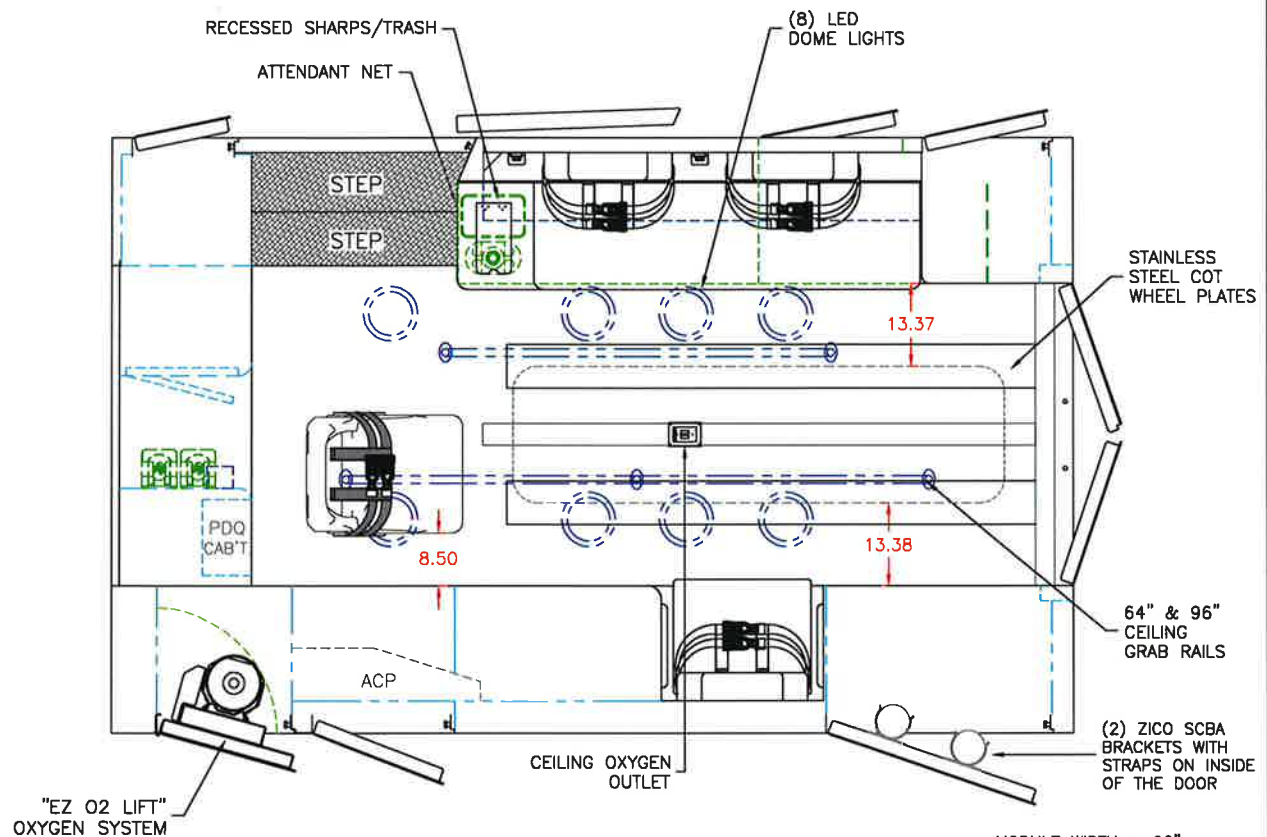
CITY OF
MOBILE



2020 PARTITION INTERIOR VIEW
BRAUN LIBERTY TYPE-I

DATE: 11-5-20		DRAWING NO.	
OWS: AAB	REV: B	MOBILE-7	





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CITY OF MOBILE		2020 FLOOR INTERIOR VIEW BRAUN LIBERTY TYPE-I	DATE: 11-5-20 DWG. AAB REV. E	DRAWING NO. MOBILE-9
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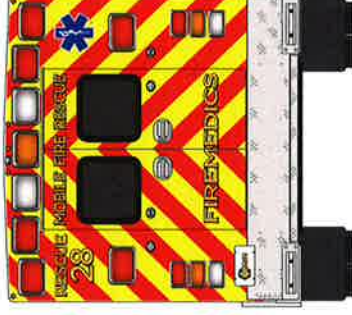
BELTLINE
5\"/>

BELTLINE, AMBULANCE, AND SOL SUPPLIED AND INSTALLED BY BRAUN.
ALL GOLD LETTERING AND LOGOS SUPPLIED BY DEALER
AND INSTALLED BY BRAUN.



AMBULANCE AND SOL
SUPPLIED BY BRAUN

CHURRON
REFLECTIVE RED
REFLECTIVE FLAME



DRAWING IS FOR VISUAL PURPOSE ONLY. OPENINGS, HARDWARE AND BODY CONTOURS MAY VARY AFFECTING OUTCOME OF FINAL LAYOUT.

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	AUTHORIZATION SIGNATURE		CUSTOMER:	MOBILE FIRE
			JOB#	
	DRAWING BY: MARK S.		DATE:	11-24-20
			REV.	11-24-20



Quotation Summary

T1 Braun Liberty Mobile Fire-Rescue F450 2020-11-25 07-25-30

Reference: QUO0000002362 **Rev:** 0

Purchaser: EEP

Contact: Rob Cartee

Address: 6441 Hwy 51

Horn Lake, MS
USA

Telephone:

Opportunity: T1 Braun Liberty Mobile Fire-Rescue F450

Account: Mobile Fire-Rescue

Contact:

Shipping

Address:

Currency: USD

Quotation Date: 2020-10-13

Expiration: 2020-11-12

Sales Contact: Heather Bell

Mobile: 251-215-0379

Phone: 251-662-2697

Factory Contact:

Mobile:

Name	Specifications
Liberty	-72" Headroom -156"L Full Seam Welded Module
	



Sales Options by Category

KKK Change Notice

Item Number	Description	Quantity
00-01-0001	GENERAL CONDITIONS	1.00
00-01-0019	BIDDER KKK-A-1822F CHANGE NOTICE 9 COMPLIANT	1.00
00-01-0020	BIDDER KKK-A-1822F CHANGE NOTICE 10 COMPLIANT Bidder shall be: KKK-A 1822F Change Notice 10 compliant.	1.00
00-01-0022	BIDDER KKK-A-1822F CHANGE NOTICE 11 COMPLIANT	1.00
00-01-0023	BIDDER KKK-A-1822F CHANGE NOTICE 12 COMPLIANT	1.00
00-01-0024	HOUSTON GALVESTON AREA COUNCIL CONTRACT HGAC Contract (Houston Galveston Area Council)	1.00
00-01-0053	NO BOND REQUIRED No Bond Required.	1.00
80-10-0000	KKK-A-1822F COMPLIANCE PACKAGE KKK-A-1822F compliance sticker, electrical load analysis sticker, and payload sticker shall be installed in the oxygen compartment. Any deviations from KKK-A-1822F shall be listed in the vehicle delivery packet with a notation on the-compliance sticker.	1.00
80-10-0007	KKK-A-1822F CERTIFICATION PACKAGE KKK-A-1822F certified ambulance shall include the following additional items (unless specified otherwise by the customer and waiver letters are submitted from the state certifying agency): Automatic Charger / Conditioner Label in cab Two (2) Portable equipment charging circuit leads KKK-A-1822F / warning light flash pattern (KKK,SAE, NFPA configuration acceptable) Fuel fill diamond plate splash plate Drip rails around the entire modular body, front, rear, both sides, above doors Partition Door Twelve (12) disposable plastic trash liners Light and door spring in battery compartment Two (2) 5# ABC fire extinguishers with compliant mounting brackets - shipped loose KKK Orange reflective stripe KKK-A-1822F lettering and decal package (installed) Stepwells to be illuminated A KKK-A-1822F certification sticker, electrical load analysis sticker and payload sticker shall be installed in the oxygen compartment. Any deviations from KKK-A-1822F shall be listed in the vehicle delivery packet with a notation on the certification sticker.	1.00
00-01-0018	BIDDER KKK-A-1822F CHANGE NOTICE 8 COMPLIANT	1.00

Chassis



Item Number	Description	Quantity
00-01-0006	DYNAMIC SIDE IMPACT & ROLLOVER TESTS	1.00
01-01-0166	TYPE I - AMBULANCE - LIBERTY- 72 INCH INTERIOR HEADROOM 2020 Liberty Type I - 156" Module - 72" Interior Headroom	1.00
15-00-0010	FUEL TANK - FULL UPON FACTORY RELEASE The chassis fuel tank of the completed unit shall be full at time of release from the ambulance manufacturer's facility.	1.00
20-01-0105	SUSPENSION - LIQUID SPRING TYPE I Install: Liquid Spring	1.00
20-10-0112	INBOARD ARM RESTS FOR ALUMINUM CONSOLE Install: inboard arm rests in the cab. (arm rests Havis Shields C-ARM-102 mount to the aluminum floor console)	1.00
20-10-0206	BATTERY - TWO SYSTEM - F SERIES CHASSIS The vehicle shall have a 12 V two (2) battery system rated at 1500 cold cranking amps. Both batteries shall be securely installed in the Ford OEM locations, under the vehicle hood.	1.00
20-10-0221	ADDITIONAL BATTERY NOT REQUIRED Additional battery not required	1.00
20-20-0252	HEAT SHIELDS, PROTECTIVE Install: three (3) aluminized steel protective heat shields to the upper laterals above the exhaust system.	1.00
20-20-0277	HIGH IDLE SYSTEM, AUTOMATIC An aftermarket auto high-idle system shall be provided on the chassis. The high-idle shall be programmed to activate when the transmission is placed in the park position and the parking brake is activated. The system will automatically go to high idle, but will adjust itself as needed for higher or lower idle. If the module heat or a/c is activated the high idle will be over ridden to 1500 rpm.	1.00
20-20-0281	SECURITY SYSTEM - ANTI THEFT- IGNITION OVER RIDE Install Sound Off Ignition security system. (ignition over ride)	1.00
20-20-0292	LIGHTS, TWO DOME WELDON 8080 RED-CLEAR Install: Two (2) Weldon #8080 dome lights with red/clear push on/off lenses in the cab headliner, (1) located over the drive side, (1) located over the passenger side.	1.00
20-30-0202	MIRRORS, EXT OEM MANUAL TELESCOPNG WREMOTE & HEAT The chassis shall have OEM manual telescoping, folding trailer tow mirrors with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals.	1.00
20-30-0261	OEM AUTO-LOCK DISABLED (cab & module doors do not auto lock or unlock) The OEM auto-lock feature will be disabled.	1.00



20-30-0806	RUNNING BOARDS - STAR PUNCHED DIAMOND PLATE Aluminum diamond plate running boards with a star punched non-skid surface shall be provided on the cab. The running boards shall be bright dip anodized after they are formed to retain finish and increase corrosion resistance.	1.00
30-10-0030	BACKUP ALARM Install: (OSHA approved) back up alarm with a disable control for silent backing, located on the MCC (master control console).	1.00
30-10-0753	SIREN, WHELEN 295-HFSA7-REMOTE WITH MICROPHONE (Meets CA Title 13) A Whelen 295-HFSA7 remote dual siren amplifier shall be flush-mounted in the master control console located in the cab. The siren shall be capable of hands-free operation and shall be equipped with a noise canceling microphone. (Meets CA Title 13)	1.00
30-10-0812	SIREN SPEAKERS, CAST PRODUCTS - IN FRONT BUMPER Two (2) Cast Products - 100-watt siren speakers, shall be installed in outer ends of the front bumper.	1.00
30-10-0817	SIREN SPEAKERS, ADDITIONAL NOT REQUIRED No additional siren speakers required.	1.00
30-25-0201	LIGHTS, RUNNING BOARD -WHELEN MINI-LED Install one (1) Whelen white Mini-LED's on each side of the module, low on the front, as running board lights, activated with the cab door switches.	1.00
SR00035157	Chassis is to have polished aluminum wheels with hub covers.	1.00
SR00035158	2021 Ford F450 chassis cab, 169" WB 4x2 DRW (84 C.A.) 7.3 Gas Engine.	1.00
SR00035159	Go Rhino Black Center Grille Guard - Part # 15-00-0078: Install Go Rhino black front center grille guard only on front of chassis per dwg #1,	1.00
SR00035160	Spacer between headliner and cab roof to prevent the headliner from moving while turning on/off the red and white cab lights.	1.00
SR00035161	One (1) 12VDC 06.0600.CLP hand-held LED spotlight to be hard wired to the cab master control console. A black ABS vacuum-formed spotlight holder shall be mounted to the passengers side of the console per the attached console layout.	1.00
SR00035162	Must reference the attached console drawing for specific layout design. Install a sunshade visor to the Vista screen, (2) pokets for Harris XG-75 portable radios (felt lined - like #7507).	1.00
SR00035175	Whelen Dominator lightbar, 8 position, to be mounted to the grille guard per dwg #1. Reference unit #7507 for flash pattern. W/R/R/W/W/R/R/W	1.00



Electrical

Item Number	Description	Quantity
125AA101	OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - LEFT WALL PRIMARY ACTION AREA One (1) 2-wire +plus ground 125 VAC duplex outlet in the street side wall in the primary action area.	1.00
125IF201	OUTLET, 125VAC - ONE (1) INTERIOR DUPLEX - FRONT WALL CABINET One (1) 2-wire +plus ground 125 VAC duplex outlet in the front wall cabinet.	1.00
12VAA101	OUTLET, 12VDC - ONE (1) - LEFT WALL PRIMARY ACTION AREA One (1) 12 VDC power point outlet shall be installed in the street side wall in the primary action area. The outlet shall be labeled, "12 VDC". A Schottky diode medical isolator shall be provided to protect the 12 VDC outlet.	1.00
12VIF201	OUTLET, 12VDC - ONE (1) FRONT WALL - CABINET One (1) 12 VDC power point outlet shall be installed in the patient compartment, in the front wall cabinet. The outlet shall be labeled, "12 VDC". A Schottky diode medical isolator shall be provided to protect the 12 VDC outlet.	1.00
30-06-0004	ELECTRICAL SYSTEM - WELDON V-MUX, MICRO PROCESSOR BASED Install: Weldon V-MUX 100% solid state microprocessor based multiplex system.	1.00
30-06-0010	VISTA IV MCC - PUSH BUTTON Install: Weldon V-MUX Vista IV interface module / display screen in the cab, operated through the use of push buttons.	1.00
30-06-0015	VISTA IV ACP - PUSH BUTTON Install: Weldon V-MUX Vista IV interface module / display screen mounted on an angled flip - down panel with chrome lever latches, in the patient compartment ACP area.	1.00
30-06-0026	WARNING DISPLAY - MULTIPLEX ELECTRICAL SYSTEM Install: digital warning display integrated into the cab display console, programmed through the multiplex system to provide visual and audible indication.	1.00
30-06-0050	DAYTIME RUNNING LAMPS - MULTIPLEX ELECTRICAL SYSTEM Headlights activated at 30% intensity, for day time operation, when transmission is placed in drive.	1.00
30-06-0076	MASTER CONTROL CONSOLE (MCC) - MULTIPLEX ELECTRICAL SYSTEM Floor mounted Master Control Console (MCC) located in the cab, housing siren, color microprocessor display screen, controlling all the Emergency Warning functions, Patient Compartment lighting and module heat/ac functions.	1.00
30-06-0101	ATTENDANT CONTROL PANEL (ACP) - MULTIPLEX ELECTRICAL SYSTEM Attendant Control Panel (ACP) contains a color micro processor screen, controls all equipment installed in the patient compartment.	1.00
30-06-0126	ELECTRICAL COMPARTMENT (PDQ) - MULTIPLEX ELECTRICAL SYSTEM Electrical compartment / hinged door w/ (2) chrome locking lever latches/ located on	1.00



	the partition wall behind the attendant seat.	
30-06-0150	SPARE CIRCUIT - MULTIPLEX ELECTRICAL SYSTEM Provide (1) spare 15 amp circuit.	1.00
30-06-0175	WIRING HARNESS CONNECTORS - MULTIPLEX ELECTRICAL SYSTEM Connect all wiring harnesses via quick connect circular plug connectors.	1.00
30-06-0201	RADIO TIE-IN POINT - (1) 12V/40 AMP - CAB CONSOLE AREA Install: One (1) set of 12 volt/40 amp radio tie-in points in the cab console: one (1) Battery Hot, one (1) Ignition Hot, and one (1) "Grounded" junction stud rated for a maximum of 80 amps.	1.00
30-06-0202	RADIO TIE-IN POINT - (1) 12V/40 AMP - PATIENT COMPARTMENT One (1) set of 12 volt/40 amp radio tie-in points shall be installed in the patient compartment attendant control panel area of the unit. The set shall include one (1) "Battery Hot", one (1) "Ignition Hot", and one (1) "Grounded" junction stud rated for a maximum of 80 amps.	1.00
30-06-0203	RADIO TIE-IN POINT - (1) 12V/40 AMP - PDQ Mount: (1) set of 12 volt/40 amp radio tie-in points in the PDQ of the unit, include one (1) "Battery Hot", one (1) "Ignition Hot", and one (1) "Grounded" junction stud rated for a maximum of 80 amps.	1.00
30-06-0225	EMERGENCY MASTER SWITCH - MULTIPLEX ELECTRICAL SYSTEM Supply: A single emergency master switch for activating all the emergency warning lights on the master control console screen, emergency master switch will activate the module power automatically, include an Emergency Master Menu button to allow access to individual warning light functions.	1.00
30-06-0250	CONTROL PANEL SWITCHES - MULTIPLEX ELECTRICAL SYSTEM Switches on the master control console and attendant control panel screens shall have dimmable perimeter backlighting.	1.00
30-06-0275	MODULE POWER SWITCH - MULTIPLEX ELECTRICAL SYSTEM Provide: A module power switch for the electrical system on both the Master Control Console and the Attendant Control Panel screens.	1.00
30-06-0285	MODULE DISCONNECT - MULTIPLEX ELECTRICAL SYSTEM Install: In-Power disconnect to keep the module power switch engaged, after the ignition is switched to the "off" position.	1.00
30-06-0300	VOLTMETER - MULTIPLEX ELECTRICAL SYSTEM Provide: (1) digital voltmeter on the master control console screen.	1.00
30-06-0325	FLASHER - MULTIPLEX ELECTRICAL SYSTEM Provide: Flasher within and programmed by the multiplex electrical system.	1.00
30-06-0350	FLASHING HEADLIGHTS - MULTIPLEX ELECTRICAL SYSTEM Headlights (high beams) shall be programmed through the multiplex system to alternate flash (wig-wag).	1.00
30-06-0375	PARK OVERRIDE - MULTIPLEX ELECTRICAL SYSTEM Park override switch on the master control console screen, reactivates all lights	1.00



	disabled when the transmission is placed in the neutral/park position.	
30-06-0400	LOAD MANAGER-SEQUENTIAL SWITCHING SYSTEM - MULTIPLEX ELECTRIC SYSTEM Load manager-sequential switching system controlled by the microprocessor based electrical system: emergency master button shall control the sequential switching of the emergency lights and/or other warning devices, load manager shall automatically shed non-critical electrical loads during low voltage conditions.	1.00
30-06-0450	FRONT CLEAR DISABLE SWITCH - MULTIPLEX ELECTRICAL SYSTEM Activation of the switch on the master control console screen to disable all forward facing clear warning lights.	1.00
30-06-0475	CURBSIDE SCENE LIGHTS ON WITH CURBSIDE DOOR The Curbside scene lights: programmed to activate when the Curbside door is in the open position.	1.00
30-06-0500	REAR SCENE LIGHTS ON WITH REAR DOORS OPEN Rear scene lights programmed to activate when the rear doors are in the open position.	1.00
30-06-0525	DISABLE SWITCH FOR REAR SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM A disable switch shall be installed at the rear door area to disable the rear scene lights.	1.00
30-06-0550	DISABLE SWITCH FOR SIDE SCENE LIGHTS - MULTIPLEX ELECTRICAL SYSTEM A disable switch shall be installed at the curbside door area to disable the curbside scene lights.	1.00
30-06-0575	REVERSE -TRANSMISSION- FUNCTIONS - MULTIPLEX ELECTRICAL SYSTEM System programmed to provide activation for: rear outboard warning lights, rear side warning lights, rear scene lights, the rear side scene lights - when the transmission selector lever is placed into "reverse" position.	1.00
30-10-0060	BATTERY CONVERTER - CHARGER NOT REQUIRED Battery converter, charger not required.	1.00
30-10-0071	CAMERA REAR VIEW - SINGLE SYSTEM - VISTA SCREEN Install: camera system rear view, tied to M-Tech display screen. Per Dwg #2	1.00
30-10-0073	CAMERA PATIENT AREA SINGLE SYSTEM - VISTA SCREEN Install: camera system to monitor the patient compartment, tied to M-Tech display screen. See Dwg #8	1.00
30-10-0079	CAMERAS, TWO (2) SIDE VIEW, STREETSIDE LEFT & CURBSIDE RIGHT, 120 DEGREES ANGLE Install (2) camera systems, street side exterior - left side view, and curb side exterior - right side view, Tied to M-Tech display screen.	1.00
30-10-0094	SHORELINE INDICATOR LIGHT- ALLIED VCC GREEN MINI NEON - EXTERIOR MOUNTED Install: (1) Allied VCC green mini neon indicator light above the shoreline inlet. See Dwg #3	1.00
30-10-0110	ELECTRICAL CIRCUITS All electrical circuits: shall have wiring and circuit protection suitable to the demand	1.00



	and must meet the national electric code (NEC) wiring requirements, added on wiring (18 GA through 10 GA) color coded and stamped with code numbers for easy identification, SLX high temperature thermoplastic cross link wire used. SGX insulated cable used for all under hood / underbody battery and charging system cable. High temperature (375° f) thermoplastic loom used on all harnesses.	
30-10-0190	GROUND FAULT CIRCUIT INTERRUPTER-GFCI Install: A 125 VAC, 20 AMP circuit breaker with ground fault circuit interrupter (GFCI) electronic ground leakage detection in the load center for the shoreline circuit.	1.00
30-10-0231	INTERCOM SYSTEM - FIRE RESEARCH (ICA 100-A00-PTT1) Install: Fire Research Intercom System (ICA 100-A00-PTT), master station with push to talk and volume control mounted in the cab, remote station with the push to talk shall be recessed in the patient compartment wall near the ACP. See Dwg #5	1.00
30-10-0262	INVERTER, VANNER - 1050 WATT, 20-1050CUL-DC CHARGER Install: Vanner 20-1050CUL 1050-DC watt inverter with battery conditioner/charger, w/remote switch - non-hardwired in OSS #2.	1.00
30-10-0295	LIGHT, ATTENDANT CONTROL PANEL AREA - LED - WARM WHITE/RED COMBO A Tecniq Silho-X 2.75" round warm white/red combo LED light with SS trim ring, shall be mounted above the left wall forward action area counter. The light shall be operated through the a button on the ACP Vista screen labeled "Attendant Light". (Braun #27230)	1.00
30-10-0585	USB - DUAL OUTLET, ONE (1) INTERIOR LOCATED ON CONSOLE Install: (1) dual USB port outlet, 5 volt / 2.1 amp, in the vehicle, located on the Master Control Console in the cab.	1.00
30-10-0903	VISTA DISPLAY SCREEN - PUSH BUTTON - CURBSIDE - FIXED ANGLED One (1) Vista screen shall be provided in the patient compartment on the curbside wall on a fixed angled mount with removable plate per the location on dwg. #6.	1.00
30-10-1006	PROGRAMMING, V-MUX - REAR WINDOW LEVEL LIGHTS - BRAKE OVER RIDE Install: (2) low intensity Whelen 900 series red super LED warning lights with clear lenses and chrome flanges, on the rear of the module at window level, (1) on each side.	1.00
30-10-1524	OUTLET, 125VAC -4 OUTLET TRIPP-LITE POWER STRIP - LEFT WALL ACTION AREA Install: (1) Tripp-Lite #PS-415-HG-OEM, 8.65 inch metal power strip in the left wall forward action area, strip to contain (4) NEMA 5-15R-HG hospital-grade outlets.	1.00
30-11-0109	LIGHTS, DOME LED (8) WELDON Eight (8) Weldon LED (8052-0000-30) dome lights, shall be installed (Braun#27699). See Dwg #9	1.00
30-11-0155	LIGHTS, DELETE LIGHTS ON PANEL STREETSIDE - ANGLED Delete /omit lights on interior Streetside angled panel.	1.00
30-11-0156	LIGHTS, DELETE LIGHTS ON PANEL CURBSIDE ANGLED Delete / Omit lights on angled panel, Curbside interior.	1.00



30-12-0009	RECEPTACLE SHORELINE INLET-SUPER 20 AMP, AUTO EJECT - WHITE COVER Install: Kussmaul super auto eject shoreline inlet receptacle with a white cover on module exterior (forward Streetside) near the driver's door, per dwg # 3, equipped with an integral dynamic disconnect.	1.00
50-60-0001	AIR PURIFICATION SYSTEM, ULTRAVIOLET Install a Ultraviolet Air Purification System within the heater/AC.	1.00
USBAA101	OUTLET, USB - ONE (1) DUAL - PRIMARY ACTION AREA One (1) dual USB port outlets, 5 volt / 2.1 amp, shall be installed in the vehicle, located on the streetside primary action area in the patient compartment.	1.00
SR00035166	Install two (2) 125VAC outlets. One (1) outlet installed at the rear of the primary action area per dwg #5. This outlet has been moved from the standard secondary action area location. One (1) additional outlet is to be recessed into to the wall at the rear of the squad bench above the dealer installed Ferno INTRAXX per dwg #6 and #8.	1.00
SR00035167	Install one (1) additional 12VDC outlet to be recessed in the wall at the rear of the squad bench above the 125VAC outlet per dwg #6 and #8.	1.00
SR00035169	The standard two (2) radio antenna bases have been deleted. There will be no antennas installed by Braun.	1.00
SR00039496	Switch: located at the curb and rear entry doors for activation of the V-MUX electrical system, check out light switch located at the curb and rear doors for activation of all the dome lights prior to entering the module, system programmed to shut down after 15 minutes unless the ignition is on, user adjustable.	1.00
SR00043705	Install: Each outside storage compartment (including OSS #4A) Ridgeback LED strip lighting located one each side of the door opening, activated by a magnetic switch. Lengths dependent of OSS dimensions.	1.00

Exterior Lighting

Item Number	Description	Quantity
30-25-0122	LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ Install: (5) amber Tecniq LED (S33-AA00-1) clearance / ICC lights on the front of the module near the roof line per dwg #1.	1.00
30-25-0123	LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ Install: (5) red TECNIQ LED (S33-RR00-1) clearance / ICC lights on the rear of the module near the roof line per dwg #2.	1.00
30-25-4502	LIGHTS, FRONT MODULE TURN SIG - WHELEN 600 LED ARROWS AMBER Install; (1) pair of Whelen 600 LED amber turn arrows in chrome bezels mounted on the front of the module under the warning lights.	1.00



30-26-3009	LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, & MAXIMUM INTENSITY BACK-UP Install: (1) pair each of Whelen 600 series LED stop/tail lights, turn lights, and fully populated MAXIMUM intensity LED back-up lights with chrome bezels on rear of the module.	1.00
30-27-1102	LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ Install: (2) Tecniq (S330) red mini LED marker lights, (1) red on each side at rear of the vehicle, flash with turn signal, per Dwg #3 and #4.	1.00
30-27-4151	LIGHTS, ABOVE RUB RAIL - TECNIQ LED - 4 EACH SIDE TecNiq-LED lights shall be installed above the rub rail. Four (4) LED's each side, two (2) white LED's and two (2) red LED's equally spaced along the module side, for a total of eight (8) lights. (Red-White-Red White on each side)The LED lights shall alternate flash with box warning lights.	1.00
ClearLENS	CLEAR LENSES ON ALL WARNING LIGHTS	1.00
FIL07T0002	LIGHTS FRONT INTERSECTION - 2 WHELEN 700 LED W/15 DEGREE TILT HOUSING Two (2) Whelen 700 series super LED warning lights, with water-proof connectors, shall be mounted in 15 degree tilt housings on the front chassis fenders, one (1) on each side. The lights shall operate from a switch on the master control console labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on.	1.00
FILCLR1RW	FRONT INTERSECTION LIGHT LOCATION 1 - RED-WHITE The warning light located on front of the chassis fender in location 1 shall be split red/white.	1.00
FILCLR2RW	FRONT INTERSECTION LIGHT LOCATION 2 - RED-WHITE The warning light located on front of the chassis fender in location 2 shall be split red/white.	1.00
FWL090007	LIGHTS FRONT MODULE - 7 WHELEN 900 SUPER LED Seven (7) Whelen 900 series super LED warning lights with chrome bezels shall be installed on the module front. The lights shall operate from a switch on the master control console, labeled "Flashers".	1.00
FWLCLR1R	FRONT WARNING LIGHT LOCATION 1 - RED The warning light located on the upper front of the module in location 1 shall be red.	1.00
FWLCLR2R	FRONT WARNING LIGHT LOCATION 2 - RED The warning light located on the upper front of the module in location 2 shall be red.	1.00
FWLCLR3R	FRONT WARNING LIGHT LOCATION 3 - RED The warning light located on the upper front of the module in location 3 shall be red.	1.00
FWLCLR4W	FRONT WARNING LIGHT LOCATION 4 - WHITE The warning light located on the upper front of the module in location 4 shall be white.	1.00



FWLCLR5R	FRONT WARNING LIGHT LOCATION 5 - RED The warning light located on the upper front of the module in location 5 shall be red.	1.00
FWLCLR6R	FRONT WARNING LIGHT LOCATION 6 - RED The warning light located on the upper front of the module in location 6 shall be red.	1.00
FWLCLR7R	FRONT WARNING LIGHT LOCATION 7 - RED The warning light located on the upper front of the module in location 7 shall be red.	1.00
GWLO50002	LIGHTS GRILLE - 2 WHELEN 500 SUPER LED Two (2) Whelen 500 series super LED warning lights, with waterproof connectors shall be installed the grille area of the chassis. The lights shall operate from a switch on the master control console labeled "Flashers".	1.00
GWLCLR1R	GRILL WARNING LIGHT LOCATION 1 - RED The warning light located on the grill in location 1 shall be red.	1.00
GWLCLR2R	GRILL WARNING LIGHT LOCATION 2 - RED The warning light located on the grill in location 2 shall be red.	1.00
RCL090001	LIGHTS REAR MODULE, UPPER CENTER - 1 WHELEN 900 LED One (1) Whelen 900 series super LED warning light with chrome bezels shall be installed on the upper rear of the module, center location. The lights shall operate from a switch on the master control console, labeled "Flashers".	1.00
RCLCLR1A	REAR CENTER MODULE LIGHT LOCATION 1-AMBER The warning light located on upper rear of the module in the center location shall be amber.	1.00
RIL070002	LIGHTS INTERSECTION REAR - 2 WHELEN 700 LED Two (2) Whelen 700 series super LED warning lights with, chrome flanges and waterproof connectors, shall be installed above the rear wheel wells, one (1) on each side. These lights shall operate from a switch on the master control console screen labeled "Flashers". NOTE: When vehicle is placed in park, the override switch must be on for intersection light(s) to remain on.	1.00
RILCLR1R	REAR INTERSECTION LIGHT LOCATION 1 - RED The warning light located on above the rear wheel well at location 1 shall be red.	1.00
RILCLR2R	REAR INTERSECTION LIGHT LOCATION 2 - RED The warning light located on above the rear wheel well at location 2 shall be red.	1.00
RS090002	LIGHTS REAR SCENE - 2 WHELEN 900 24 DIODE LED Two (2) Whelen 900 Series super LED scene/load lights with chrome bezels shall be installed on the upper rear of the module. The lights shall operate from a switch on the master control console, labeled "Rear Scene Lights".	1.00
SR00044321	Install two (2) Whelen 500 series RED super LED warning lights with chrome flanges and clear lens. To be installed one (1) on each side of the push bar per dwg #3 and #4.	1.00



SS090004	LIGHTS SIDE SCENE - 4 WHELEN 900 24 DIODE LED Four (4) Whelen 900 series 24 Diode LED scene lights with chrome flanges shall be installed, two (2) each module side. These lights shall operate from switches on the master control console labeled "Left Scene Light" and "Right Scene Light".	1.00
STRPTRN	STRAIGHT PATTERN WARNING LIGHTS The front warning lights will be aligned in a straight pattern across the module.	1.00
SWL090004	LIGHTS SIDE WARNING - 4 WHELEN 900 SUPER LED Four (4) Whelen 900 series super LED warning lights with chrome flanges shall be installed, two (2) each module side. Streetside shall have one (1) warning light outboard of the side module rear scene light, and one (1) warning light outboard of the module front scene light. Curbside shall have one (1) warning light outboard of the side module rear scene light, and one (1) warning light outboard of the module front scene light. These lights shall operate from a switch on the master control console labeled "Flashers".	1.00
SWLCLR1R	SIDE WARNING LIGHT LOCATION 1 - RED The warning light located on side of the module, in outer location 1 shall be red.	1.00
SWLCLR2R	SIDE WARNING LIGHT LOCATION 2 - RED The warning light located on side of the module, in outer location 2 shall be red.	1.00
SWLCLR3R	SIDE WARNING LIGHT LOCATION 3 - RED The warning light located on side of the module, in outer location 3 shall be red.	1.00
SWLCLR4R	SIDE WARNING LIGHT LOCATION 4 - RED The warning light located on side of the module, in outer location 4 shall be red.	1.00
WL090002	LIGHTS REAR WINDOW - 2 WHELEN 900 SUPER LED Two (2) Whelen 900 series super LED warning lights with chrome flanges shall be installed on the rear of the module at window level, one (1) on each side. These lights shall operate from a switch on the master control console, labeled "Flashers".	1.00
WLCLR1R	WINDOW LEVEL LIGHT LOCATION 1 - RED The warning light located on rear of the module at window level, location 1 shall be red.	1.00
WLCLR2R	WINDOW LEVEL LIGHT LOCATION 2 - RED The warning light located on rear of the module at window level, location 2 shall be red.	1.00
SR00035164	The flash pattern for the vehicle warning lights: Comet Flash 75. The front and rear warning lights are to be alternating phase #1 and phase #2. Reference unit #7507.	1.00
SR00043706	Four (4) Whelen 900 series Red super LED warning lights with chrome bezels shall be installed on the upper rear of the module, in the outer location. The lights shall operate from a switch on the master control console, labeled "Flashers".	1.00



Module Features / Exterior

Item Number	Description	Quantity
39-00-0001	MODULE BODY CONSTRUCTION - SEAMLESS Module: fabricated entirely of parts cut and formed from .125" (minimum) thickness 5052-H32 flat aluminum sheet stock, using CNC machines capable of .0004" repeatability. This is the only alloy that may be used for body parts that are welded together. Roll-cage type interior super-structure, aluminum partition and module welded together into a single unit, roof designed with a minimum 1.5" crown to facilitate water run off. Floor, roof, sides, all exterior doors fabricated from .125" (minimum) thick flat aluminum sheet stock, exterior joints between the roof and side components continuous full seam welded the entire length of the module. All exterior body panel joints continuous full seam welded. No VHB bonding tape or other adhesives used in the construction of the ambulance module.	1.00
39-00-0002	SOLE SOURCE MODULE BODY CONSTRUCTION	1.00
39-00-0005	AWS ALUMINUM CERTIFIED WELDERS	1.00
39-10-0003	CONNECTIONS, MODULE Bolt: to the chassis frame rail with (12) 5/8" -11 grade 8 bolts through OEM rubber insulating spacers installed on outriggers at twelve (12) separate locations (six each frame rail), providing noise insulation and easy removal for chassis replacement, mounting bolts to be properly torqued and secured with locktite, system used for fastening the module to the frame to be that approved by the chassis manufacturer.	1.00
40-00-0009	ALUMINUM PARTS - MODULE EXTERIOR All unpainted exterior aluminum parts to be bright dip anodized after fabrication to retain the finish and increase corrosion resistance.	1.00
40-00-0010	CORROSION MINIMIZATION - MODULE All module contact with dissimilar metals to be minimized with the use of nylon screw-hole inserts to prevent fastener contact with the module body, nylon hinge strips, ceramic coated stainless steel hinge bolts, and ECK brand corrosion inhibitor spray.	1.00
40-00-0019	DOOR SKINS, OUTSIDE STORAGE COMPARTMENTS - DIAMOND PLATE INTERIOR SKINS Interior door skins for all outside storage compartments constructed of .063" thick aluminum diamond plate.	1.00
40-00-0020	DOOR CONSTRUCTION - GASKET PLACEMENT All exterior hinged module doors to be constructed in an inverted pan-formed design, constructed from .125" thick 5052-H32 flat sheet aluminum, exterior door skin to be constructed of .190" thick aluminum and welded to the pan. Door gaskets to be attached to the interior side of the door skin, gaskets attached to interior door frames are not satisfactory and will not be accepted.	1.00
40-00-0030	EXTERIOR COMPARTMENTS DESIGN All exterior compartments include: sound absorbing slip resistant polyurethane material sprayed on the inside of all compartments and compartment shelving, slide	1.00



out trays and closeouts, baffled seep holes provided to prevent water from splashing or seeping into the exterior compartments, full-length, two-way adjustable, stainless steel hinges on all exterior compartment doors with 3/16" stainless steel hinge pins, compartment doors installed, flush with the module body, when double doors are provided, each door to have exterior handle, but only the forward door lockable, rearward door is secured when forward door is locked), all exterior compartments and passage doors keyed alike, lockable Eberhard "free-floating" type chrome plated handles with rotary locks. gasket installed under each handle to protect the paint, drip rails installed above all exterior compartment doors.

40-00-0050	EXTERIOR COMPARTMENTS, VENTING (9) square inches (minimum) of venting inside #1, #2, #3, & #4 exterior storage compartments to provide for easier closure of the compartment doors.	1.00
40-00-0055	EXTERIOR COMPARTMENTS, VENTING - OXYGEN STORAGE (9) square inches (minimum) of venting provided in the exterior oxygen storage compartment, to dissipate any leaking oxygen gas.	1.00
40-00-0060	EXTERIOR COMPARTMENTS - SWEEP-OUT Exterior module compartments: a sweep-out design to aid in facilitation of the purchaser's routine care and cleaning of the vehicle. All exterior compartment floors, with the exception of the front ALS compartment to be constructed to be flush with the bottom door frame.	1.00
40-00-0070	HANDLES, EBERHARD - CHROME FREE FLOATING TYPE Install: Eberhard #EMC-1-2110 chrome "free-floating" handles on each exterior module door, large enough to accommodate a gloved hand.	1.00
40-00-0080	INSULATION - POLYURETHANE SPRAY FOAM The walls, ceiling, passage doors, outside storage doors, the entire underside of the module floor (except for mounting pads), the underside of the outside storage compartments, the wheel wells, and the underside of the curbside step area shall be completely foam - in - place insulated with nominal 3/4" thick sprayed on Class I, urethane foam for thermal and acoustical insulation. The insulation shall comply with FMVSS #302 flame spread requirements. The underside of the body shall be properly prepared to ensure adhesion before the spray insulation is applied.	1.00
40-00-0082	SOUND DEADENING PACKAGE Apply: audioguard acoustic coating - entire floor, left wall, ceiling, left and right panels forward of the partition to be covered at the manufacturers recommended thickness.	1.00
40-00-0085	COATING, CERAMIC THERMAL Apply: Temp-Coat ceramic thermal barrier coating to the interior of the module roof after the spray foam application, to meet or exceed the manufacturers recommended thickness.	1.00
40-00-0091	THRESHOLD, STAINLESS STEEL - ALL OSS STORAGE COMPARTMENTS Each exterior storage compartment with a hinged door: stainless steel lower threshold at the door opening to protect the paint.	1.00
40-10-0066	DOOR SLIDING - MODULE CURBSIDE PASSAGE	1.00



Install EZ Glide curb door.

40-10-0072	LOWERED MODULE SIDES Module sides to be as low as possible and still comply with KKK-1822-F ramp break over angle.	1.00
40-10-0088	DOORS - REAR PASSAGE Patient compartment rear door opening: doors flush without a protruding flange or lip, right rear passage door lockable, chrome exterior handle, left rear door non-locking, chrome exterior handle, all handles installed with a gasket, hinge full length stainless steel with a 3/16" stainless steel hinge pin, two-way adjustable, each rear door two point slam action automotive type rotary latching system to the body, right rear door lock to the body at the top and bottom, not to left rear door, doors .213" steel door latch activator rods with clevis adjusters, doors lockable from inside and outside, shut on molded, air-core, automotive type door seals to prevent water from leaking into vehicle interior.	1.00
40-10-0103	FENDERETTES - POLISHED ALUMINUM Install: Polished aluminum fenderettes around the rear wheel well openings.	1.00
40-10-0119	HOLD-OPEN - REAR DOORS - GRABBERS Install: door grabbers (1 pair) with hard rubber inserts on rear doors.	1.00
40-10-0130	EMERGENCY RELEASE LEVER, EXPOSED, REAR PATIENT PASSAGE DOORS Install: emergency release lever attached to each rear passage door latch, operated with sliding motion within slotted track, located towards edge of door frame.	1.00
40-10-0151	SWITCH DOOR UNLOCK, WATERPROOF - HIDDEN IN FRONT GRILLE AREA Install: exterior hidden door unlock switch in grill area.	1.00
40-10-0182	LICENSE PLATE HOLDER - CPI CAST RECESSED MODULE REAR CENTER KICKPLATE/THRESHOLD WITH DUAL LED LIGHT Install: Cast products license plate holder on rear of the module below doors, to be recessed into module, to have dual Whelen Mini LED lights, to activate with chassis headlamp switch (Holder Braun #16415).	1.00
40-10-0204	MUD FLAPS, REAR - BLACK RUBBER FIBERGLASS REINFORCED - THREE COLOR Install: black rubber, fiberglass reinforced mud flaps with a minimum 1/4" thickness bolted to underside of module behind rear wheels, to provide adequate coverage of rear dual wheels of the chassis, mud flaps to be (3) color with the bidder's logo.	1.00
40-10-0266	REAR STEP/BUMPER -FLIP-UP CENTER SECTION - STAR PUNCHED AND ANODIZED Affix: rear bumper to chassis frame, to be constructed with a hinged center section,(2) steel braces to secure step to chassis frame, outer 17" on each end of bumper constructed from heavy gauge stamped polished stainless steel bumper parts, to provide smooth rounded corners, step constructed of star punched .125" thick aluminum diamond plate, (2) rear LED step illumination lights provided. All diamond plate surfaces to be bright dip anodized, strip of black PVC installed on face of step.	1.00
40-10-0280	RUB RAILS, ANODIZED ALUMINUM Install: bright dip anodized polished aluminum rub rails on lower sides of body, below outside compartment sill areas., rub rails to be offset 3/16" from body.	1.00



40-10-0321	STEPWELL, CURBSIDE DOORWAY - MID LEVEL STEP Install: aluminum diamond plate step well and mid-level step in curbside doorway threshold area.	1.00
40-10-0340	STONE GUARDS, MOD FRNT -ANODIZED DIAMOND PLATE Install: bright dip anodized aluminum diamond plate stone guards on module front, (1) each side.	1.00
40-10-0360	KICKPLATE/THRESHOLD, REAR DOORWAY - ANODIZED DIAMOND PLATE Install: bright dip anodized aluminum diamond plate kick plate at the rear exterior doorway, providing a kick / scuff plate at rear of the vehicle above rear step, per dwg # 2.	1.00
40-10-0381	TOW HOOKS, MODULE REAR Secure: fasten (2) tow hooks in rear step area to rear step braces.	1.00
40-10-0505	WINDOWS, PASSAGE DOOR - (CURB SLIDING, REAR FIXED) Curbside passage door (sliding) window with removable screen, rear passage doors w/ non-openable window, distance between the rear window glass not exceed 6", windows 69% dark tint, secured with black oxide coated fasteners, open doors not to block warning lights.	1.00
OS102EZ	OSS #1 - OXYGEN STORAGE EZ O2 LIFT An E-Z O2 lift shall be mounted to the door as an assisted lift for the H and M cylinders.	1.00
OS1LIBOP4	OSS #1 - EZ-O2 LIFT OXYGEN SYSTEM Outside storage compartment #1, Streetside forward, with an EZ-O2 lift system, for housing an O2 cylinder.	1.00
OS1LIBSTD	OSS #1 - STREETSIDE FORWARD Outside compartment #1, streetside forward, hinged door with locking handle.	1.00
OS3LIBOP1	OSS #3 - SHORT DOOR WITH OPEN STORAGE AREA Outside compartment #3, short door, Streetside rear, with open storage area.	1.00
OS3LIBSTD	OSS #3 - STREETSIDE REAR SHORT DOOR Outside storage compartment #3, streetside rear, hinged short door and a locking handle.	1.00
SR00035178	Four (4) Ferno #559 "J" type equipment hooks (Braun #22841) shall be installed in outside storage compartment #3. Exact placement: (2) on back wall for coats and one (1) on each forward and rear wall for helmets. Per dwg #3	1.00
SR00035179	Two (2) Zico SCBA holders KD-UH-6-SF with Zico straps to be mounted on the interior door of OSS #3 per dwg #3. The brackets are for MSA G1 45 minute 4500 bottles.	1.00
SR00035180	OSS #4 curbside rear shall have a fixed vertical divider. Rear of the divider for backboard/scoop storage with a retaining bar located 65" from the compartment	1.00



floor. Forward of the divider with two (2) adjustable shelves with track in the upper section with outside access only. There shall be a full strap across the opening of the compartment per dwg #4.

SR00039404	OSS #2, streetside center with a fixed divider 12" from the rear wall. Forward of the divider will be one (1) adjustable shelf with track. Rear of the divider will be for stair chair storage. Per dwg #3. Hinged door with a locking handle.	1.00
SR00039529	OSS #3 - install tapping plates interior of door for SCBA mounts.	1.00
SR00043718	Install: Power door locks on module passage doors, and (6) OSS compartments, use OEM key fobs.	1.00
SR00043847	Install an additional compartment OSS #4A on the curbside between OSS #4 and the wheel well. Compartment is to be built per dwg #4 dimensions. Will be for misc. storage. Hinged door with a locking handle.	1.00
SR00043848	OSS #5 curbside forward with inside/outside access. Compartment will have three (3) adjustable shelves with one (1) as a divider between the interior front wall cabinets. #5B shall be open storage area. Hinged door with a locking handle.	1.00

Module Interior / Patient Compartment

Item Number	Description	Quantity
50-00-0202	ROUNDED INTERIOR CORNERS Interior vertical edges: rounded/padded corners in the following locations: forward and aft edges of the CPR seat, the wall at the aft end of the squad bench, the partition opening cabinet edges and the upper front wall cabinet.	1.00
50-01-0408	LATCHES, CABINET, CN10 COMPLIANT AS APPLICABLE The ACP (attendant control panel) door, the PDQ (power distribution quarters) door, and the radio cabinet door shall be secured with chrome locking lever latches/ all remaining interior hinged cabinet doors with center squeeze latches/ All interior drawers with locking flush pull latches.	1.00
50-10-0229	LEFT WALL - ATTENDANT CONTROL PANEL - HINGED PANEL ANGLED WITH FLAT AREA A WELDON Vista Control Screen mounted on an angled flip – down panel secured with locking chrome lever latches The panel will be located to the immediate right of the attendant's seat. The forward portion of the panel will contain a flat area that may be used for future radio mounting, etc.	1.00
50-20-0507	PASS THROUGH - CAB TO MODULE, WINDOW OPENING A window opening: provided in the rear of the cab to accommodate pass-through communications to the patient compartment, bellows provided to connect the cab to the module.	1.00



50-41-0203	HEAT/AIR CONDITIONING, PROAIR IW-3856 700 CFM 4X4 HEAT-AC CORE (56,000 BTU HEAT / 38,000 BTU COOL), BRUSHLESS BLOWER MOTOR Install ProAir IW-3856 700 CFM heater/air conditioner system with 56,000 BTU heating capacity and 38,000 BTU cooling capacity utilizing a with a 10-speed brushless blower motor in the upper front wall.	1.00
50-41-1001	CONDENSER - MODULE FRONT, PROAIR 206, TOP CENTER MOUNT WITH WEDGE BRACKETS	1.00
50-50-0122	SEATING - ATTENDANT - SIDE MOUNT POSITION The attendant seat shall be in a side mount position.	1.00
50-50-0541	HOLD OPENS - SQUAD BENCH LID - GAS CYLINDERS (2) gas cylinders hold -opens shall be provided and installed to hold lid in the open and closed position.	1.00
50-50-0556	SQUAD BENCH LID, PADDED WITH SHARPS /TRASH ACCESS The squad bench lid area shall be 16.00" wide x 72.00" long. The padded cushion shall be 15.25" wide x 61.75" long.	1.00
50-51-1001	CABINET CONSTRUCTION - INTERIOR - ALUMINUM All interior cabinets shall be constructed of .090" thick welded aluminum.	1.00
50-51-1011	RECESSED ADJUSTABLE SHELF TRACK - CABINETS Install recessed adjustable shelf track in cabinets.	1.00
50-51-1013	HOLD OPENS FOR INTERIOR DOORS All interior cabinets with doors less than 6" tall shall have friction hinges as hold opens for door(s). Doors 6" and taller shall be designed using gas shocks as hold opens for the door(s).	1.00
50-51-1014	CATCH, MAGNETIC - ADHESIVE BACK FOR INTERIOR DOOR(S) OVER 36 INCHES All interior doors that are over 36" inches tall with a latch on the top of the door shall have an adhesive back magnetic catch installed on the bottom of the door.	1.00
50-51-2002	CABINET DOORS - CLEAR POLYCARBONATE All cabinet doors shall be clear polycarbonate material / installed in aluminum track lined with PPL inserts / An edge mounted aluminum handle shall be installed on each sliding cabinet door.	1.00
50-51-3001	CABINETS/ WALLS - POLYCHROMATIC COATING - MARBLE STONE Headliner, walls, cabinet faces, and cabinet interiors MultiSpec color to be #99-7371 Marble Stone	1.00
50-51-4002	COUNTER TOP - RECESSED ALUMINUM - POLYCHROMATIC SPRAY COATED Recessed counter top with MultiSpec color to match cabinets (this deletes the Meganite Counter)	1.00
50-51-4050	COUNTER TOP ACCENT STRIPE NOT REQUIRED No counter access stripe	1.00



50-51-5001	UPHOLSTERY - PATRIOT PLUS CHARCOAL #8605 All cushions, head pads and seating surfaces shall be covered with Patriot Plus Charcoal #8605	1.00
50-51-6003	LONPLATE II, NON-SLIP EMBOSSED SM. GRID - GUNMETAL #424 The floor in the patient compartment shall be covered with Lonseal brand "Lonplate II" non-slip; small grid (embossed) Gunmetal #424,	1.00
50-60-0220	EMBLEMS / SIGNS - REAR PATIENT COMPARTMENT (2) "No Smoking / Oxygen Equipped / Fasten Seat Belts" signs: (1) sign installed in the cab, (1) above the oxygen outlets in the patient compartment street side cabinet.	1.00
50-60-0256	EXHAUST VENTILATOR, 3-SPEED - MULTIPLEX ELECTRIC SYSTEM Install: three-speed, 250 CFM (minimum) exhaust fan in the street side cabinet in the patient compartment, fan pulse width modulated from a switch on the attendant control panel vista screen, exhaust system to have a louvered grille inside and a chrome vent outside, system vent through the side of the vehicle, not through the roof.	1.00
50-60-0300	FLOOR CONSTRUCTION- PATIENT COMPARTMENT, NON-WOOD COMPOSITE Sub-floor in the patient compartment: constructed of .125" thick aluminum over .125" and .190" thick reinforcing hat sections and mounting laterals, aluminum sub-floor covered with a single piece of 3/4" non-wood composite material, all corner molding, edging and trim anodized aluminum or stainless steel and sealed to prevent fluids from seeping under the cabinets. Wood floors are not satisfactory and shall not be accepted by the purchaser.	1.00
50-60-0301	FLOORING - COVE Patient compartment floor radius: coved with pre-formed floor coving material, installed behind the vinyl floor covering, along both the street side and curbside walls.	1.00
50-60-0325	NO - GLOVE, DISPENSER - CURBSIDE ABOVE DOOR Delete the glove box (3) dispenser above the curbside door.	1.00
50-60-0332	GLOVE DISPENSER - (1) BOX - EACH REAR DOOR - TOTAL TWO (2) A single box glove dispenser unit, with a clear acrylic hinged access panel with cut-out, shall be recessed on the rear passage doors, one each door per dwg #8.	1.00
50-60-0351	GRAB RAILS, 1-1/4" DIAMETER, (96") OVER COT & (64") SQ BENCH Install 64" stainless steel grab rail over the squad bench area.	1.00
50-60-0391	HEADLINER - REAR PATIENT COMPARTMENT Headliner in the patient compartment shall be one-piece, seamless, .090 thick aluminum finished with sprayed-on multi-use polychromatic coating.	1.00
50-60-0435	IV HANGERS - PERKO TWO (2), WITH VELCRO STRAPS Install two (2) Perko #1309 IV hooks and straps.	1.00
50-60-0591	NET, SQUAD BENCH - CURBSIDE INTERIOR (RED)	1.00



	Net, Squad Bench - red shall be installed at the head of the squad bench.	
50-60-0629	FLOW METER, OXYGEN - THORPE STYLE One (1) Thorpe style oxygen flow meter (15LPM) shipped loose with the completed vehicle.	1.00
50-60-0652	OXYGEN SYSTEM, MANUAL SYSTEM Delete electric oxygen (delete bypass)	1.00
50-60-0660	PADDED EDGING PROTECTION Install: padded corner edging where necessary on exposed corners and edges in the patient compartment for patient and attendant protection.	1.00
50-60-0661	INTERIOR MODULE PADS Vinyl upholstered, foam cushioned head/back pads shall be installed as follows: the lower edge of the upper front wall cabinet (above the partition doorway or window), above the rear doors, above the side door, and on the street side wall behind and on each side of the CPR seat. The pads shall be covered with a flame retardant color coordinated vinyl upholstery material.	1.00
50-60-0709	SHARPS AND TRASH CONTAINERS - ACCESS THRU SQUAD BENCH LID A 6.9 qt. #BD5489 sharps container, and a 8 qt. trash container installed in the forward end of the squad bench base, containers accessed through the squad bench lid, covered with a 3/8" thick clear acrylic hinged lid with a biohazard warning label.	1.00
50-60-0718	SQUAD BENCH FACE - VINYL FLOORING MATERIAL The face of the squad bench shall be covered with vinyl flooring material.	1.00
50-60-0740	PASSAGE DOORS - STAINLESS STEEL PROTECTOR - LOWER DOOR PANELS A stainless steel panel shall be installed on the interior lower portion of each passage door. The top of the stainless steel shall be installed beneath the upper door panel.	1.00
50-60-0761	STAINLESS STEEL WALL PROTECTION - INTERIOR STREETSIDE A brushed stainless steel panel shall be provided on the street side wall from the bottom of the CPR seat.	1.00
50-60-0820	TURTLE TILE - SKID-RESISTANT MAT, CURBSIDE STEPWELL Skid resistant charcoal gray turtle tile matting shall be installed in the curbside step well.	1.00
50-60-1602	OXYGEN OUTLET (2) LEFT WALL - OHIO MED - ACTION AREA Two (2) Ohio Medical flush mounted, quick release wall outlets shall be installed in the forward street side cabinet action area. Per dwg #5	1.00
50-60-1640	OXYGEN OUTLET (1) RIGHT WALL - OHIO MED - HEAD END OF SEATING AREA One (1) Ohio Medical flush mounted, quick release wall outlet shall be installed in the right wall above the head end of the curbside seating area. Per dwg #6	1.00
50-60-1680	OXYGEN OUTLET (1) CEILING - OHIO MED - ABOVE HEAD OF COT One (1) Ohio Medical flush mounted, quick release oxygen outlet shall be installed in the ceiling above the head of cot in the center mount position. Per dwg #9	1.00
50-61-0001	ASSIST HANDLES, (6) BLACK RUBBER	1.00



Install: a total of (6) 10-7/8" black vulcanized rubber with steel core assist handles installed: (1) handle on each rear door, (1) on the curbside door, (1) at the curbside doorway and (2) at the rear doorway.

IC1LIBOP1	NO #1 CABINET No Cabinet Behind Squad Bench	1.00
IC2LIBOP1	SQUAD BENCH WITH RECESSED SHARPS/WASTE AND (2) EVS V4 SEATS. SECOND PATIENT TRANSPORT ON THE SQUAD BENCH. The Curbside wall: squad bench (2) EVS V4 seats, base storage and split lid, and a recessed sharps / waste container.	1.00
IC3LIBC1	CABINETS - RIGHT WALL, UPPER #3- HINGED FLIP UP DOORS Curb side interior wall cabinet #3: separated into (2) cabinet sections, each section enclosed by (1) flip up, hinged polycarbonate door with center squeeze latch.	1.00
IC3LIBOP2	OVERHEAD CABINETS WITH HINGED POLYCARBONATE DOORS, FRICTION HINGES, AND CENTER SQUEEZE LATCHES. OXYGEN OUTLET MOUNTED BESIDE THE CABINETS. Curbside overhead seating area: (2) cabinets with hinged polycarbonate doors, oxygen outlet to left of cabinets.	1.00
IF2LIBOP1	CABINET - UPPER/LOWER WITH HINGED POLYCARBONATE DOORS, CENTER SQUEEZE LATCHES, (1) ADJ. SHELF PER CABINET Front interior cabinet #2 separated into (2) cabinet sections, upper and lower, each enclosed with (1) set of hinged polycarbonate doors with center squeeze latches, (1) adjustable shelf per section.	1.00
IF3LIBOP1	CABINET - VENTED RADIO CABINET WITH PDQ ABOVE Front wall: PDQ compartment located to the left, and a vented radio cabinet below the PDQ.	1.00
IF3LIBRAD	CABINET - FRONT WALL, LOWER BELOW PDQ (SINGLE VENTED DOOR) A radio cabinet with a vented, hinged aluminum door, secured by a chrome locking lever latch, located on the front lower left wall, door to open towards rear of the module.	1.00
IF3PDQ	CABINET - PDQ The Power Distribution Quarters (PDQ) shall hold electrical components, (i.e. power distribution nodes, circuit breakers, etc), hinged door with (2) chrome locking lever latches, located on the partition wall behind the attendant seat.	1.00
IF-CNT-NO	COUNTER TOP NOT REQUIRED	1.00
ISSLIBOP1	RECESSED SUCTION CANISTER An SSCOR suction system with a 12 VDC electric vacuum pump: recessed into the street side lower interior wall near the attendant seat, pump shall be mounted in the standard OSS #2, pump exhaust shall be vented to the exterior of the vehicle. (must use SSCOR pump and tubing)	1.00
SQ-BN-BASE	SQUAD BENCH BASE W/STORAGE A storage area shall be provided in the squad bench base. The squad bench base shall be constructed of .090" thick aluminum for maximum storage capacity and minimum	1.00



weight. The interior of the squad bench shall be sprayed with sound absorbing polyurethane material.

SQSTOP3	SEATING - CN8 COMPLIANT TWO (2) EVS V4 A Squad bench seat with two (2) EVS individual seating positions on the curb side of the patient compartment. The squad bench seat shall be KKK-A-1822F Change Notice 8 compliant with (2) V4 harness style shoulder / seat belts and conform to all applicable FMVSS and SAE J3026 requirements. The headrest and backrest will be constructed of energy absorbing material. The seat bottom, backrest, and headrest shall be padded and covered with color coordinated, cushioned vinyl material.	1.00
SR00044189	The left wall, upper rear cabinet #1 has been modified (height and width) and to be built per dwg #5 dimensions. The cabinet is to have a lift-up restocking frame with gas filled hold-open shocks with sliding polycarbonate doors with full length handles and the outer most sliding door with handles on both ends. Cabinet will have one (1) adjustable shelf.	1.00
SR00044192	The left wall, upper cabinet #2 has been modified (height and width) and to be built per dwg #5 dimensions. The cabinet shall have a lift-up restocking frame with gas filled hold-open shocks and sliding polycarbonate doors with full length handles and the outer most sliding door with handles on both ends. Cabinet will have one (1) adjustable shelf on each side of the center divider.	1.00
SR00044317	The left wall, lower rear cabinet #3 has been modified (height and width) and to be built per dwg #5 dimensions. The cabinet shall have a drop-down restocking frame with gas filled hold-open shocks and sliding polycarbonate doors with full length handles and the outer most sliding door with handles on both ends. Cabinet will have one (1) adjustable shelf.	1.00
SR00044318	Primary action area counter top recessed aluminum counter top in forward action area and the rearward 20" section to be flat aluminum.	1.00
SR00035184	The standard cabinet #4 has been deleted due to the secondary action area being deleted. Install a cut-out (#4) under the primary action area per dwg #5 for a dealer installed Knox 5520 series recessed mount MedVault 2 with a flange. Braun is to provide an access plate for Cat 5 cable.	1.00
SR00035185	PROAIR 3856 HEAT/AC. The upper front wall cabinet #1 has been modified (height and width) and to be built per dwg #7 dimensions. The cabinet is to have a lift-up restocking frame with gas filled hold-open shocks and sliding polycarbonate doors with full length handles and the outer most sliding door with handles on both ends. Cabinet will have one (1) adjustable shelf.	1.00
SR00035188	Two (2) Zico QR-D-2 storage brackets shall be installed in the pass thru for two (2) "D", Jumbo "D", or steel "D" oxygen cylinders.	1.00



SR00035763	Install an EVS V4 harness seating position in the CPR seating area. The seating area have been moved rearward due to deleting the secondary action area.	1.00
SR00039406	Braun is to provide provisions, floor cut-out with a tapping plate for future dealer installed Ferno Pro-F1 cot fastener with a universal floor plate.	1.00
SR00039407	Install a short hinged pass through door with gasket to seal module from the cab. Per dwg #7 dimensions.	1.00
SR00039484	A rear facing EVS HiBAC attendant seat with armrests shall be installed at the head of the patient cot. The seat shall be equipped with a sliding swivel base and incorporate an integral child safety restraint system. The seat shall be padded and covered with color coordinated, cushioned vinyl.	1.00
SR00039527	Outside storage compartment #1 shall contain one (1) adjustable shelf with track to be installed above to EZ-O2 Lift system.	1.00
SR00044178	Primary action area with Fire Research Intercom, Dual USB Port, (2) 125VAC, suction control, 12VDC outlet, (4) 125VAC outlet powerstrip, (2) oxygen outlets, vista screen on and angled flip-down panel.	1.00

Optional Patient Compartment Items

Item Number	Description	Quantity
30-10-0432	LIGHT, STEPWELL - CURBSIDE DOORWAY - MINI LED SURFACE MOUNT Install: Whelen Mini-LED light, stepwell - side doorway, See Dwg #7	1.00
30-10-0503	LIGHTS, INTERIOR - WHELEN STRIP-LITE LED BRAKE/TURN REAR HEADPAD Install: Whelen LED Strip Lite (PSRASXCR) turn signal and brake light on rear headpad above the rear doors.	1.00
30-10-0506	LIGHTS, INTERIOR CABINETS, RIDGEBACK 12V LED STRIP LIGHT, WHITE All interior cabinets with polycarbonate door(s): Ridgeback 12V white LED strip lights for interior compartment lighting, (1) strip light will be located down each side of the cabinet, total (2) strips in each interior cabinet(s). Lights to be controlled by button on Vista Screen. NOTE: This excludes any interior I/O access openings / strip light length determined by cabinet dimensions.	1.00
50-62-0170	COT WHEEL PLATES - STAINLESS STEEL, CENTER MOUNTED Install Cot Wheel Plates - stainless steel, center mounted Front-To-Rear, Unless Specified Otherwise.	1.00
SR00044322	Install a Lumalier ADU-136 UV-C light to be recessed in the rear head pad per dwg	1.00



#8.

SR00035189	One (1) additional net, retention to be shipped loose with the unit for a spare.	1.00
SR00039490	Install two (2) tapping plates for dealer installed Ferno INTRAXX to hold Ferno monitor bracket for a ZOLL X 0480021. One (1) installed in the rear primary action area counter per dwg #5 and one (1) installed in the forward wall of OSS #4 for the bracket to be installed on the interior rear wall at the foot end of the squad bench per dwg #6.	1.00

Paint / Graphics

Item Number	Description	Quantity
60-01-0001	PAINT PROCEDURE All non-anodized aluminum module body surfaces: completely chemically steam cleaned, filled with premium body filler as needed, sanded smooth and primed with an epoxy primer and then primed again with a high solid primer, cured primer surfacer shall be DA sanded with 320 grit and cleaned. A high solid primer shall then be applied, where needed, as a sealer.	1.00
60-01-0004	BUFFING, PAINT - MODULE The paint on the module sides shall be buffed to a high shine using a recommended paint buff system.	1.00
60-01-0005	STANDARDS AND SPECIFICATIONS FOR VEHICLE PAINT APPEARANCE Adhere to Standards and Specifications for Vehicle Paint Appearance.	1.00
60-01-0017	BUFF PAINT - STANDARD CAB TYPE I The paint on the cab shall be buffed to a high shine using a recommended paint buff system.	1.00
60-09-0003	PAINT CAB ALL ONE SOLID COLOR, PLUS CLEAR COAT The entire cab shall be sprayed one-color and then clear coated. NOTE: If the chassis being painted is a Ford F Series (roof) - the original five (5) cab marker lights on roof will be removed prior to painting. After painting, five (5) replacement Ford OEM cab marker lights will be reattached.	1.00
60-09-0101	PAINT MOD ALL ONE SOLID COLOR, PLUS CLEAR COAT The entire module shall be sprayed one-color and then clear coated.	1.00
60-20-0301	CHEVRON STRIPING - FULL COVERAGE Red/Yellow Reflexite chevron striping 6" wide inverted "V" shall be installed on the complete rear of the module.	1.00
60-25-0101	REFLECTIVE - BLACK MATERIAL IN RUB RAILS Install black reflective material in rub rails.	1.00
60-30-0200	REFLECTIVE - DOOR REFLECTIVITY	1.00

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Install reflective material (25" x 2.5" red/silver chevron style), on the lower interior stainless steel panel of each rear door and hinged side door. NOTE: If a sliding side door is provided, install a 1.50" x 40.00" white reflective stripe on the rear facing edge.

SR00039491 **Graphics are to be per the attached layout. Lettering, logos, and unit numbers will be customer supplied and Braun installed. The remaining graphics will be Braun supplied.** **1.00**

Vehicle Manuals

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
80-20-0001	VEHICLE MANUALS (1) PACKAGE SET One (1) Delivery Manual Package shall be supplied with the vehicle, and shall include the following items: Ambulance manufacturer parts, service and operation manuals OEM chassis owner's guide Complete 12 VDC and 125 VAC wiring schematics for all included standard and optional systems Multiplex Electrical system programming - electronic media	1.00
90-10-0007	STATEMENT OF LIMITED WARRANTY NEW AMBULANCES	1.00
00-01-0040	Administration Fee	1.00

<i>Item Number</i>	<i>Description</i>	<i>Quantity</i>
SR00039495	OUTLET, 125VAC -4 OUTLET TRIPP-LITE POWER STRIP - LEFT WALL ACTION AREA	1.00



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet for 2 Chevrolet Silverado 1500 4x4 extended cab pickup trucks.

General fund.

Amount of Contract:

\$54,983.68

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210114 UJ Agenda Package POs	Cover Memo	1/14/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/14/2021 - 1:15 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4295</u>	2021	(F7000) MOTOR POOL	2 CHEVROLET SILVERADO 1500 4X4 EXTENDED CAB PICKUP TRUCKS. (SEALED BID 5473)	\$54,983.68	<u>(210000) UJ</u> <u>CHEVROLET CO</u> <u>INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004295-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000				MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK 1/2 TON PICK-UP, AS FOLLOWS	2.00	27491.84000	54983.68
	EACH		

Additional Description Notes

1/2 TON 4X4 EXTENDED CAB, 6.5FT BED WHITE IN COLOR, WARNING LIGHT PACKAGE A
 VENDOR TO PROVIDE 2021 CHEVROLET SILVERADO 1500

NO ADDITIONAL ITEMS TO BE ADDED WITHOUT THE PRIOR WRITTEN PERMISSION OF THE
 PURCHASING AGENT OF THE CITY OF MOBILE.

VEHICLES TO BE DELIVERED TO THE CITY OF MOBILE MOTOR POOL 745 SOUTH BROAD
 STREET. CITY OF MOBILE EMPLOYEES WILL NOT PICK THE VEHICLES UP FROM THE
 VENDORS SITE, NOR SHALL THE VENDOR DELIVER THE VEHICLE TO ANYOTHER LOCATION
 WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF
 MOBILE

FAILURE OF VENDOR TO DELIVER THE VEHICLES TO THE MOTOR POOL WILL RESULT IN A
 \$1,000.00 DEDUCTION IN PAYMENT TO THE VENDOR AND MAY RESULT IN A DELAY IN
 THE PAYMENT OF VENDOR.

AS PER CITY OF MOBILE BID #5473 AND YOUR QUOTE.

1 7000.40.20.0000.0000.2070.0000.0000.47120.	
E MP03040 .VEHICLEEXP.	54983.68

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004295-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000				MOTOR POOL

LN Description / Account	Qty	Unit Price	Net Price
Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 54983.68

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

Account	Amount	Remaining Budget
E MP03040 .VEHICLEEXP.	54983.68	26100.93

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		

MOTOR POOL EXP	54983.68
VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Approved	01/07/21	DIANE MCCARTY	
Queued	01/07/21	DONNA MICHELE STANLEY	
Queued	01/07/21	DONALD ROSE	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004295-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 3
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
---	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000				MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
Queued	01/07/21 SANDRA LEWIS			
Queued	01/07/21 HEATHER KIHYET			
Queued	01/07/21 JOHN PAINE			

Authorized By: _____ Date: _____
 Signature

BID TAB FOR BID #5473**PICKUP TRUCKS****STIVERS
FORD****UJ CHEVY****AUTO-
NATION
FORD****1/2 TON 4X2 EXTENDED CAB**

6.5 ft	Pkg A	\$26,721.00 **\$28,057.05	\$25,215.68	\$27,880.00
8 ft	Pkg A	\$26,855.00 \$28,197.75		\$27,990.00
6.5 ft	Pkg B	\$27,221.00 \$28,582.05	\$26,635.35	\$29,880.00
8 ft	Pkg B	\$27,355.00 \$28,772.75		\$29,990.00

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$28,782.00 \$30,221.10	\$27,491.84	\$29,950.00
8 ft	Pkg A	\$30,451.00 \$31,973.55		\$31,120.00
6.5 ft	Pkg B	\$29,282.00 \$30,746.10	\$28,911.84	\$31,950.00

1/2 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A		\$27,632.54	\$33,645.00
8 ft	Pkg A			
6.5 ft	Pkg B	*	\$29,052.54	\$35,645.00
8 ft	Pkg B			

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$33,058.00 \$34,710.90	\$29,629.05	\$37,225.00
6.5 ft	Pkg B	\$33,058.00 \$34,710.90	\$31,049.05	\$39,225.00

3/4 TON 4X2 EXTENDED CAB

6.5 ft	Pkg A	\$28,965.00 \$30,413.25	\$30,512.67	\$29,940.00
8 ft	Pkg A	\$29,644.00 \$31,162.20	\$30,696.19	\$30,140.00
6.5 ft	Pkg B	\$29,465.00 \$30,938.25	\$31,932.67	\$31,940.00
8 ft	Pkg B	\$29,644.00 \$31,125.20	\$32,116.19	\$32,140.00

3/4 TON 4X4 EXTENDED CAB

6.5 ft	Pkg B	\$31,923.00 \$33,519.15	\$33,477.01	\$34,398.00
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3/4 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A	*	\$31,939.45	\$31,220.00
8 ft	Pkg A		\$32,122.91	\$31,420.00
		\$30,780.00		
6.5 ft	Pkg B	\$32,319.00	\$33,359.88	\$33,220.00
		\$30,937.00		
8 ft	Pkg B	\$32,483.85	\$33,542.91	\$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

		\$32,745.00		
6.5 ft	Pkg A	\$34,382.25	\$33,908.72	\$33,710.00
8 ft	Pkg B		\$35,512.28	\$33,910.00
		\$33,245.00		
6.5 ft	Pkg B	\$34,907.25	\$35,328.72	\$35,710.00
		\$33,431.00		\$33,910
8 ft	Pkg B	\$35,102.55	\$35,512.28	\$35,910

*VENDOR USED INCORRECT BID FORM

**ADJUSTED FOR LOCAL VENDOR PREFERENCE

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/11/2020	5473	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 15, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<u>CORRECTED BID PAGE FOR BID #5473</u> 2021 OR NEWER ½ and ¾ TON PICKUP TRUCKS					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 ½ foot bed with light package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Page 1 of 7			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 2 of 7					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following MINIMUM Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 8 foot bed and Light Package A, or Equal, as per the following MINIMUM Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following MINIMUM Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following MINIMUM Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following MINIMUM Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal as per the following MINIMUM Specifications. Make: _____ Model: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			TOTAL			

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BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 4 of 7						
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			TOTAL			

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READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with light package B, or Equal as per the following <u>MINIMUM</u> specifications.					
	Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications.					
	Make: _____ Model: _____					
	Furnish Factory Literature and Specifications.					
	All trucks shall be delivered with trailer package, spray in bed liner, running bar/step bar as a standard equipment, and Strobe/LED Warning Lights system as specified.					
	Colors ordered may be white or red.					
	Upon award, the City may purchase a minimum of one (1) of each of the 2021 or Newer ½ or ¾ Ton Pickup Trucks.					
	The City may buy up to twenty-five (25) more of each of the various pickup types listed above.					
	Different prices for different colors not acceptable.					
	NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

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Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor’s principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

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Firm Name _____

By _____

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

Page _____ of _____

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

All vehicles will be provided with the following:

Trailer receiver high, 6 pin and 7 pin electrical connections for trailer, spray in bed liner, and running board suitable for the cabs of the vehicle.

Vehicles will be provided with a LED Strobe Warning System as specified.

Warning Light Kit A

Vehicle shall be equipped with LED 4 Corner Strobe Light Kit.

LED lights shall be approximately 3.5 inches in length, 1.4 inches wide with a height from surface of approximately .75 inches.

There shall be no LED strobes in either the headlights/turn signal or taillight light fixture.

If they are placed in the headlight/turn signal or taillight lift fixtures, the vehicle will be refused.

The light heads should use approximately .5 (½) AMP of power each light head and be white in color. Other colors may be requested (yellow, red, or blue), and will be indicated on the Purchase Order.

Warning Light Kit B

Lighting part to consist of light heads using surface mounting approximate dimension of light heads to be 3.5" in height, 1.4" in width with height from surface of mount. Not to exceed approximately ¾".

Voltage current use lights shall be rated at .5 (½) AMP per light head. LEDs will be white. Other colors may be requested (yellow, red, or blue) and will be indicated on the Purchase Order.

Kit shall consist of 2 light heads on front of vehicle, 2 light heads on rear of vehicle. A side light shall consist of 8 light heads under the cab frame or on running board protected from footwear contact and road debris. Running board/side lights shall be 4 clear and 4 amber (yellow) per side.

Under no circumstances shall a LED strobe be placed in front headlight or turn signal fixture or in rear taillight fixture.

If so placed, vehicle will be rejected until at which time the fixture has been replaced.

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 20212 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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



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:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to UJ Chevrolet Co Inc for 3 2021 Chevrolet Silverado 1500 4X2 pickup trucks (1 crew, 2 extended cab).

General fund.

Amount of Contract:

\$82,323.24

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210114 UJ-1 Agenda Package POs	Cover Memo	1/14/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/14/2021 - 1:16 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4299</u>	2021	(F7000) MOTOR POOL	3 CHEVROLET SILVERADO 1500 4X2 PICKUP TRUCKS (1 CREW, 2 EXTENDED CAB) (SEALED BID 5473)	\$82,323.24	<u>(210000) UJ CHEVROLET CO INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004299-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000	01/05/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	1/2 TON 4X2 4 DOOR CREW CAB AS FOLLOWS Additional Description Notes	1.00 EACH	29052.54000	29052.54

1/2 TON 4X2 4 DOOR CREW CAB, 6.5FT BED VEHICLE COLOR TO BE WHITE TO HAVE WARNING LIGHT PACKAGE B

VENDOR TO PROVIDE 2021 CHEVROLET SILVERADO 1500

NO ADDITIONAL ITEMS TO BE ADDED WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE.

VEHICLES TO BE DELIVERED TO THE CITY OF MOBILE MOTOR POOL 745 SOUTH BROAD STREET. CITY OF MOBILE EMPLOYEES WILL NOT PICK THE VEHICLES UP FROM THE VENDORS SITE, NOR SHALL THE VENDOR DELIVER THE VEHICLE TO ANYOTHER LOCATION WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE

FAILURE OF VENDOR TO DELIVER THE VEHICLES TO THE MOTOR POOL WILL RESULT IN A \$1,000.00 DEDUCTION IN PAYMENT TO THE VENDOR AND MAY RESULT IN A DELAY IN THE PAYMENT OF VENDOR.

AS PER CITY OF MOBILE BID #5473 AND YOUR QUOTE.

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP03040 .VEHICLEEXP.	29052.54
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004299-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000	01/05/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 TRAVESIA AGEE

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

002	1/2 TON PICK UP TRUCK AS FOLLOWS	2.00 EACH	26635.35000	53270.70
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Additional Description Notes

1/2 4X2 EXTENDED CAB, 6.5FT BED WHITE IN COLOR, WARNING LIGHT PACKAGE B

VENDOR TO PROVIDE 2021 CHEVROLET SILVERADO 1500

NO ADDITIONAL ITEMS TO BE ADDED WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE.

VEHICLES TO BE DELIVERED TO THE CITY OF MOBILE MOTOR POOL 745 SOUTH BROAD STREET. CITY OF MOBILE EMPLOYEES WILL NOT PICK THE VEHICLES UP FROM THE VENDORS SITE, NOR SHALL THE VENDOR DELIVER THE VEHICLE TO ANYOTHER LOCATION WITHOUT THE PRIOR WRITTEN PERMISSION OF THE PURCHASING AGENT OF THE CITY OF MOBILE

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004299-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 3
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000	01/05/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
	FAILURE OF VENDOR TO DELIVER THE VEHICLES TO THE MOTOR POOL WILL RESULT IN A \$1,000.00 DEDUCTION IN PAYMENT TO THE VENDOR AND MAY RESULT IN A DELAY IN THE PAYMENT OF VENDOR.			

AS PER CITY OF MOBILE BID #5473 AND YOUR QUOTE.

1	7000.40.20.0000.0000.2070.0000.0000.47120. E MP03040 .VEHICLEEXP.			53270.70
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Ship To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604
 Delivery Reference
 TRAVESIA AGEE

Deliver To
 MOTOR POOL
 745 BROAD STREET
 MOBILE, AL 36604

Requisition Link

Requisition Total	82323.24
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E MP03040 .VEHICLEEXP.	82323.24	26100.93

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.		

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004299-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 4
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Vendor U J CHEVROLET CO INC 7581 AIRPORT BLVD MOBILE, AL 36608 Tel#251-633-3321 Fax 251-452-0066	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/05/21	210000	01/05/21			MOTOR POOL

Account	Amount	Remaining Budget
MOTOR POOL EXP	82323.24	VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	01/07/21	DIANE MCCARTY	
Queued	01/07/21	DONNA MICHELE STANLEY	
Queued	01/07/21	DONALD ROSE	
Queued	01/07/21	SANDRA LEWIS	
Queued	01/07/21	HEATHER KIHYET	
Queued	01/07/21	JOHN PAINE	

Authorized By: _____ Date: _____

Signature

BID TAB FOR BID #5473**PICKUP TRUCKS****STIVERS
FORD****UJ CHEVY****AUTO-
NATION
FORD****1/2 TON 4X2 EXTENDED CAB**

6.5 ft	Pkg A	\$26,721.00 **\$28,057.05	\$25,215.68	\$27,880.00
8 ft	Pkg A	\$26,855.00 \$28,197.75		\$27,990.00
6.5 ft	Pkg B	\$27,221.00 \$28,582.05	\$26,635.35	\$29,880.00
8 ft	Pkg B	\$27,355.00 \$28,772.75		\$29,990.00

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$28,782.00 \$30,221.10	\$27,491.84	\$29,950.00
8 ft	Pkg A	\$30,451.00 \$31,973.55		\$31,120.00
6.5 ft	Pkg B	\$29,282.00 \$30,746.10	\$28,911.84	\$31,950.00

1/2 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A		\$27,632.54	\$33,645.00
8 ft	Pkg A			
6.5 ft	Pkg B	*	\$29,052.54	\$35,645.00
8 ft	Pkg B			

1/2 TON 4X4 EXTENDED CAB

6.5 ft	Pkg A	\$33,058.00 \$34,710.90	\$29,629.05	\$37,225.00
6.5 ft	Pkg B	\$33,058.00 \$34,710.90	\$31,049.05	\$39,225.00

3/4 TON 4X2 EXTENDED CAB

6.5 ft	Pkg A	\$28,965.00 \$30,413.25	\$30,512.67	\$29,940.00
8 ft	Pkg A	\$29,644.00 \$31,162.20	\$30,696.19	\$30,140.00
6.5 ft	Pkg B	\$29,465.00 \$30,938.25	\$31,932.67	\$31,940.00
8 ft	Pkg B	\$29,644.00 \$31,125.20	\$32,116.19	\$32,140.00

3/4 TON 4X4 EXTENDED CAB

6.5 ft	Pkg B	\$31,923.00 \$33,519.15	\$33,477.01	\$34,398.00
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3/4 TON 4X2 4 DOOR CREW CAB

6.5 ft	Pkg A	*	\$31,939.45	\$31,220.00
8 ft	Pkg A		\$32,122.91	\$31,420.00
		\$30,780.00		
6.5 ft	Pkg B	\$32,319.00	\$33,359.88	\$33,220.00
		\$30,937.00		
8 ft	Pkg B	\$32,483.85	\$33,542.91	\$33,420.00

3/4 TON 4X4 4 DOOR CREW CAB

		\$32,745.00		
6.5 ft	Pkg A	\$34,382.25	\$33,908.72	\$33,710.00
8 ft	Pkg B		\$35,512.28	\$33,910.00
		\$33,245.00		
6.5 ft	Pkg B	\$34,907.25	\$35,328.72	\$35,710.00
		\$33,431.00		\$33,910
8 ft	Pkg B	\$35,102.55	\$35,512.28	\$35,910

*VENDOR USED INCORRECT BID FORM

**ADJUSTED FOR LOCAL VENDOR PREFERENCE

CITY OF MOBILE

BID SHEET

This is Not an Order

Mailing Address:

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
09/11/2020	5473	Motor Pool	TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, September 15, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<u>CORRECTED BID PAGE FOR BID #5473</u> 2021 OR NEWER ½ and ¾ TON PICKUP TRUCKS					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 ½ foot bed with light package A, or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B or equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Page 1 of 7			TOTAL			

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 2 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 8 foot bed and Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 3 of 7						
Appx. 1-20	2021 or Newer ½ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ½ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Page 4 of 7						
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Extended Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Extended Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x2 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 5 of 7					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with Light Package A, or Equal, as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 6 ½ foot bed with light package B, or Equal as per the following <u>MINIMUM</u> specifications. Make: _____ Model: _____					
Appx. 1-20	2021 or Newer ¾ Ton 4x4 Four (4) Door Crew Cab Pickup Truck 8 foot bed with Light Package B, or Equal as per the following <u>MINIMUM</u> Specifications. Make: _____ Model: _____ Furnish Factory Literature and Specifications. All trucks shall be delivered with trailer package, spray in bed liner, running bar/step bar as a standard equipment, and Strobe/LED Warning Lights system as specified. Colors ordered may be white or red. Upon award, the City may purchase a minimum of one (1) of each of the 2021 or Newer ½ or ¾ Ton Pickup Trucks. The City may buy up to twenty-five (25) more of each of the various pickup types listed above. Different prices for different colors not acceptable. NOTE: Front four (4) Corner Warning Lights shall NOT be installed in headlight/turn signal/parking light fixture. Any vehicle delivered with					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
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Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 6 of 7 the front four corner warning lights installed in the headlight/turn signal/parking light fixtures will be refused and only accepted once vendor replaces the light fixture with the new ones. Vehicle(s) are to be delivered with four (4) sets of fully functional keys that include the electronics and are coded to start the vehicles. Vehicle colors will be decided prior to issuance of Purchase Order. White and Red should be available along with other colors. Different prices for different colors not acceptable. Include the price of Application for Certificate of Title in your bid price. All standard items as stated in your model Literature must remain on vehicle, not removed except as noted. City of Mobile Business License Required – See Item 14 (on reverse side) All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor’s principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 7 of 7 Vendor shall provide ALL Service and Parts Manuals for these vehicles for use by the City of Mobile. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Pricing shall be good for the model year bid. At the option of the City of Mobile and the Successful Vendor, the award of this bid may be extended for two (2) additional model years. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. TO BE AWARDED ON A PER ITEM BASIS.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

All vehicles will be provided with the following:

Trailer receiver high, 6 pin and 7 pin electrical connections for trailer, spray in bed liner, and running board suitable for the cabs of the vehicle.

Vehicles will be provided with a LED Strobe Warning System as specified.

Warning Light Kit A

Vehicle shall be equipped with LED 4 Corner Strobe Light Kit.

LED lights shall be approximately 3.5 inches in length, 1.4 inches wide with a height from surface of approximately .75 inches.

There shall be no LED strobes in either the headlights/turn signal or taillight light fixture.

If they are placed in the headlight/turn signal or taillight lift fixtures, the vehicle will be refused.

The light heads should use approximately .5 (½) AMP of power each light head and be white in color. Other colors may be requested (yellow, red, or blue), and will be indicated on the Purchase Order.

Warning Light Kit B

Lighting part to consist of light heads using surface mounting approximate dimension of light heads to be 3.5" in height, 1.4" in width with height from surface of mount. Not to exceed approximately ¾".

Voltage current use lights shall be rated at .5 (½) AMP per light head. LEDs will be white. Other colors may be requested (yellow, red, or blue) and will be indicated on the Purchase Order.

Kit shall consist of 2 light heads on front of vehicle, 2 light heads on rear of vehicle. A side light shall consist of 8 light heads under the cab frame or on running board protected from footwear contact and road debris. Running board/side lights shall be 4 clear and 4 amber (yellow) per side.

Under no circumstances shall a LED strobe be placed in front headlight or turn signal fixture or in rear taillight fixture.

If so placed, vehicle will be rejected until at which time the fixture has been replaced.

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ½ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 4 Extended Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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

SPECIFICATIONS

1 -20 – 20212 or Newer ¾ Ton 4 X 4 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

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



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:1/26/2021

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Frederick D. Richardson, Jr., Council District 1

Purpose and Scope of Project:

Re-allocate \$132,185.24 from Capital Project (C0110), Old Shell Sidewalks from Union to Hyland, to Grant Fund (G-TAPHYLAN) Transportation Alternative Project TAPMB-TA16(947) Old Shell Road Sidewalks from Union to Hyland.

Funding Source

Project # Transportation Alternative Project

TAPMB-TA16(947) Old Shell Road Sidewalks from **Discretionary Funds**

Union Ave to Hyland

Project String 50015001.48010

Contract Number:

Budget Amendment **REDUCE** \$84,165.64 **INCREASE**

Grant Funds \$192,078.40

Matching Funds \$48,019.60

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
Traffic Engineering Merchant, Mary Ann	Approved	1/14/2021 - 10:18 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract with Yamaha Motor Finance Corporation USA, for three year lease of 80 golf carts for the Azalea City Golf Course.

Enterprise fund for Azalea Golf Course.

Amount of Contract:

\$66,192.00/year for 3 years

Funding Source

Project #

Project String 6130 6130 50020

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Budget	Sapp, Celia	Approved	1/14/2021 - 8:00 AM
Legal	Kern, Chris	Approved	1/14/2021 - 10:56 AM
Legal	Kern, Chris	Approved	1/14/2021 - 10:56 AM
Mayors Office	Barber, James	Approved	1/14/2021 - 11:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/19/2021 - 9:48
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

James Roberts, Neighborhood Development

Sponsored by:

Mayor William S. Stimpson, Councilmember Joel Daves, Councilmember Gina Gregory

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Neighborhood Development	Roberts, James	Approved	1/21/2021 - 1:31 PM
Legal	Kern, Chris	Approved	1/21/2021 - 1:51 PM
Mayors Office	Barber, James	Approved	1/21/2021 - 3:08 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

City Council

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Gauthier, Lana

Approved

1/20/2021 -
11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Emergency Equipment Professional, Inc. for 4 Pierce Fire Pumper Trucks.

General Fund.

Amount of Contract:

\$2,306,628.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210115 EEP Agenda Package POs	Cover Memo	1/15/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/20/2021 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>4792</u>	2021	(1510) FIRE ADMINISTRATION	4 PIERCE FIRE PUMPER TRUCKS (H-GAC COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$2,306,628.00	(294963) <u>EMERGENCY EQUIPMENT PROFESSIONAL, INC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004792-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/14/21	294963				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
001 2021 Pierce Pumper Mounted on an Enforcer Chassis, 5 Year Maintenance /Service Plan, Additional Description Notes	4.00 EACH	576657.00000	2306628.00

2021 Pierce Pumper Mounted on an Enforcer Chassis, 5 Year Maintenance /Service Plan,
5 Year Bumper to Bumper Warranty
Mounting of Customer Supplied Radios
Equipment Mounting/Brackets

S PER HGACBUY CONTRACT FS12-19 AND YOUR QUOTE DATED 1-8-2021

Vendor Item

1 7000.40.20.0000.0000.2070.0000.0000.47120. E MP01522 .VEHICLEEXP.	2306628.00
--	------------

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
VICTORIA RICHARDSON

Deliver To
MOTOR POOL
745 BROAD STREET

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00004792-00 FY 2021 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Released	Page 2
--	--	--------

Vendor EMERGENCY EQUIPMENT PROFESSIONAL, INC 6441 HWY 51 NORTH HORN LAKE, MS 38637 USA Tel#205-685-8200	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference VICTORIA RICHARDSON Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
--	--

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
01/14/21	294963				FIRE ADMINISTRATION

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

Requisition Link

Requisition Total 2306628.00

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

Account	Amount	Remaining Budget
E MP01522 .VEHICLEEXP.	2306628.00	148019.43

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

Account	Amount	Remaining Budget
7000.40.20.0000.0000.2070.0000.0000.47120.	2306628.00	
MOTOR POOL EXP	VEHICLE ACQ (GREATER \$5000)	

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

Activity	Date	Clerk	Comment
Rejected	01/14/21	JOHN PAINE	MONEY
Queued	01/14/21	DIANE MCCARTY	MONEY
Pending		DONNA MICHELE STANLEY	MONEY
Pending		DONALD ROSE	MONEY
Pending		SANDRA LEWIS	MONEY
Pending		HEATHER KIHYET	MONEY
Pending		JOHN PAINE	MONEY
Pending		JOHN PAINE	MONEY

Authorized By: _____ Date: _____
Signature



CONTRACT PRICING WORKSHEET

For MOTOR VEHICLES Only

Contract
No.:

FS12-19

Date
Prepared:

1/8/21

This Worksheet is prepared by Contractor and given to End User. If a PO is issued, both documents **MUST** be faxed to H-GAC @ 713-993-4548. Therefore please type or print legibly.

Buying Agency:	City of Mobile, Alabama	Contractor:	Emergency Equipment Professionals
Contact Person:	John Paine	Prepared By:	Jeff Kuntz
Phone:	251-208-7434	Phone:	901-508-2611
Fax:	251-208-7430	Fax:	662-342-7251
Email:	purchasing@cityofmobile.org	Email:	jkuntz@eeproinc.com
Product Code:	FS19VC07	Description:	Pierce Enforcer, 4 DR Full Tilt, Aluminum Cab, Aluminum Body, Single Axle, 1250 GPM Pump, Mid-Mounted Pumper

A. Product Item Base Unit Price Per Contractor's H-GAC Contract: \$492,768.00

B. Published Options - Itemize below - Attach additional sheet(s) if necessary - Include Option Code in description if applicable.
(Note: Published Options are options which were submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
135 - Air Tank Additional	\$ 385.00	308 - Hard Suction (2)	\$ 2,474.00
166 - Linex Bumper Coating	\$ 417.00	310 - Adjustable Compartment Shelves (10)	\$ 2,000.00
208 - Spare 12 Volt Wiring (4)	\$ 476.00	312 - Swing Out Tool Board	\$ 1,747.00
221 - Camera System	\$ 1,087.00	334 - Increase Pump from 1250 to 1500	\$ 2,682.00
241 - Kussmaul Pump Plus	\$ 2,662.00	338 - Add Mechanical Seal to Pump	\$ 883.00
245 - Auto-Eject 20 Amp	\$ 541.00	342 - Add 2.5" Suction (3)	\$ 3,777.00
267 - Tailboard Upgrade Package	\$ 1,815.00	343 - 1.5" Front Discharge to Bumper	\$ 2,258.00
276 - Hose Bed Cover, Vinyl	\$ 658.00	369 - Hose Reel Above Pump w/150' of hose	\$ 3,343.00
290 - Add right High Side Compartments	\$ 3,917.00	371 - Akron 3096-95 gpm Single Agent Foam System	\$ 5,831.00
293 - Ladder Storage Next to Tank	\$ 4,842.00	422 - Q2B Siren	\$ 4,122.00
297 - LED Compartment Lighting, Upgrade	\$ 3,219.00	Subtotal From Additional Sheet(s):	\$ 11,347.00
307 - Trough Hard Suction Hose (2)	\$ 3,312.00	Subtotal B:	\$ 63,795.00

C. Unpublished Options - Itemize below / attach additional sheet(s) if necessary.
(Note: Unpublished options are items which were not submitted and priced in Contractor's bid.)

Description	Cost	Description	Cost
5 year Maintenance Agreement	\$ 18,509.00	Equipment Mounting/Brackets	\$ 2,000.00
5 Year Bumper to Bumper Pierce Warranty	\$ 28,755.67	Subtotal From Additional Sheet(s):	\$ 12,999.00
Mounting of Customer Supplied Radios	\$ 800.00	Subtotal C:	\$ 63,063.67

Check: Total cost of Unpublished Options (C) cannot exceed 25% of the total of the Base Unit Price plus Published Options (A+B).

For this transaction the percentage is:

11%

D. Total Cost Before Any Applicable Trade-In / Other Allowances / Discounts (A+B+C):

Quantity Ordered:	4	X Subtotal of A + B + C:	\$ 619,626.67	=	Subtotal D:	\$ 2,478,506.68
					Subtotal E:	\$ 2,000.00

E. H-GAC Order Processing Charge (Amount Per Current Policy)

F. Trade-Ins / Special Discounts / Other Allowances / Freight / Installation / Miscellaneous Charges

Description	Cost	Description	Cost
Pierce / EEP Dealer Incentive (per unit) \$25,510.67	\$ (102,042.68)		
100% Prepay Discount (per unit) \$17,959.00	\$ (71,836.00)		
		Subtotal F:	\$ (173,878.68)

Delivery Date: 12 Months ARO

G. Total Purchase Price (D+E+F):

\$ 2,306,628.00

Option Number	Qty	Description	Published Options	Unpublished Options
426	1	Mini Lightbars over crew cab doors	\$ 4,253.00	
429	1	Traffic Directing Light Bar "B"	\$ 2,426.00	
558	1	Deck Gun Tips, Manual	\$ 4,668.00	
607217	1	Mounting provisions, engine tunnel cover		\$ 339.00
644625	1	Havis UT-101 Universal Laptop Mount		\$ 1,085.00
620759	1	Havis DS-GTC-202-3 Computer Docking / Getac F110		\$ 1,595.00
687169	1	Map Box		\$ 510.00
678689	1	Enclose FF Seats for Compartment Storage		\$ 287.00
3488	1	Additional Hose Bed divider		\$ 472.00
474483	1	Equipment Storage compt. below hose bed, full width		\$ 2,768.00
54379	1	Trough for backboards in equipment storage compt.		\$ 259.00
10133	1	Cross divider, hose bed		\$ 402.00
3908	2	Partition rear compartment		\$ 392.00
87342	2	"Z" jog in striping		\$ 573.00
680429	1	Gold leaf outline above & below reflective band		\$ 2,231.00
669643	1	Reflective striping in rub rails		\$ 84.00
686007	4	Reflective 7.0" Lettering		\$ 88.00
94483	1	Numerals painted on grille		\$ 306.00
641311	2	Department patch, gold leaf		\$ 1,130.00
599008	1	Undercoat of chassis		\$ 478.00

Published Options \$ 11,347.00
Unpublished Options \$ 12,999.00



Equipment Proposal

This Equipment Proposal (the "Proposal") has been prepared by Emergency Equipment Professionals, Inc. ("Company") in response to the undersigned Customer's request for a proposal. This Proposal is comprised of the special terms set forth below, the Proposal Option List, Warranty, and Company's Purchasing Terms and Conditions. Through its signature below or other Acceptance (as defined below), Customer acknowledges having received, read and being bound by this Proposal, all attachments and Company's Purchasing Terms and Conditions.

Date: 1/8/2021 ("Proposal Date") **Customer Name:** City of Mobile, Alabama ("Customer")

Customer Address: 205 Government St, Mobile, AL 36644

Quantity	Product Description & Options	Price
4	2021 Pierce Pumper Mounted on an Enforcer Chassis	\$2,306,628.00
4	5 Year Maintenance /Service Plan	Included
4	5 Year Bumper to Bumper Warranty	Included
Purchase Price:		\$2,306,628.00

Delivery Timing: The Product described above in the Product Description and Options Section of this document will be built by and shipped from the manufacturer approximately 13 months after Company receives Customer's acceptance of this Proposal as defined below.

Delivery Location: City of Mobile, Alabama

Other: _____

Acceptance of this proposal creates an enforceable binding agreement between company and customer. "Acceptance" means that customer delivers to company: (A) a proposal signed by an authorized representative, or (B) a purchase order incorporating this proposal, which is duly approved, to the extent applicable, by customer's governing board. Acceptance of this proposal is expressly limited to the terms contained in this proposal and company's purchasing terms and conditions. Any additional or different terms, whether contained in customers forms or otherwise forms or otherwise presented by customer at any time are hereby rejected, unless agreed upon by both parties in writing.

INTENDING TO CREATE A BINDING AGREEMENT, Customer and Company have each caused this Proposal to be executed by their duly authorized representatives as of date of the last signature below.

Customer Name: City of Mobile, Alabama

By: _____

Its: _____

Date: _____

Emergency Equipment Professionals, Inc.

By: _____

Its: _____

Date: _____



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to NXTWALL LLC for an architectural wall system for the West Regional Library Teen Room.

CIP.

Amount of Contract:

\$47,043.87

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210120 NXTWALL Agenda Package POs	Cover Memo	1/20/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/21/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>2539</u>	2021	(3032) ARCHITECTURAL ENGINEERING	ARCHITECTURAL WALL SYSTEM FOR WEST REGIONAL LIBRARY TEEN ROOM (GSA CONTRACT)	\$47,043.87	<u>(296786)</u> <u>NXTWALL, LLC</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002539-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved	Page 1
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Vendor
 NXTWALL, LLC
 5200 SOUTH SPRINKLE ROAD

Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD

KALAMAZOO, MI 49002

MOBILE, AL 36609
 BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#269.488.2752
 Fax 269.488.2754

Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/20	296786				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER GSA CONTRACT PRICING: Contract #GS-07F-0685X Cage Code# 60PR7 on GSA Contract

INSTALLATION DEALER: INNERSPAICE ARCHITECTURAL INTERIORS - ATTN: PAULETTE DOGGETT.

PDOGGETT@INNERSPAICE.COM

City of Mobile Business License #88907

001	This is being paid from 2017 CIP City-wide#302 1 Labor - Installation of Framing and Glass - 2 Trips - Installation by Innerspaice-City of Mobile Business License#88907, Item #4, Mfr II Contract# GS-07F-0685X Cage Code#60PR7 on GSA Contact	1.00 EACH	9600.00000	9600.00
1	2000.80.00.0000.0000.0000.0000.42140. E C0160 .NONCONTRACT.			9600.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002539-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 2
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Vendor
 NXTWALL, LLC
 5200 SOUTH SPRINKLE ROAD

KALAMAZOO, MI 49002

Tel#269.488.2752
 Fax 269.488.2754

Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD

MOBILE, AL 36609
 BRENDA.RHODES@CITYOFMOBILE.ORG

Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/20	296786				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
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Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD
 MOBILE, AL 36609
 Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

002	1 Flex Series walls - 73.5 LN Ft of walls - Ceiling Height - 13"11", Item #1, Mfr NXT Contract #GS-07F-0685X Cage Code# 60PR7 on GSA Contract	1.00 EACH	5877.60000	5877.60
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1	2000.80.00.0000.0000.0000.0000.42140. E C0160 .NONCONTRCT.			5877.60
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Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD
 MOBILE, AL 36609
 Delivery Reference
 BEATRIZ @ 251.459.4881

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002539-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 3
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Vendor
 NXTWALL, LLC
 5200 SOUTH SPRINKLE ROAD

Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD

KALAMAZOO, MI 49002

MOBILE, AL 36609
 BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#269.488.2752
 Fax 269.488.2754

Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/20	296786				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To ARCHITECTURAL ENGINEERING 205 GOVERNMENT STREET 5TH FLR S TOWER ROOM 546 MOBILE, AL 36644			

003	1 window Filler - Open Market - Window Filler Item# 2, Mfr NXT Contract #GS-07F-0685X Cage Code# 60PR7 on GSA Contract	1.00 EACH	30551.27000	30551.27
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1	2000.80.00.0000.0000.0000.0000.42140. E C0160 .NONCONTRCT.			30551.27
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Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD
 MOBILE, AL 36609
 Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

004	FREIGHT	1.00 EACH	1015.00000	1015.00
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002539-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fo1a Status: Approved	Page 4
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Vendor
 NXTWALL, LLC
 5200 SOUTH SPRINKLE ROAD

Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD

KALAMAZOO, MI 49002

MOBILE, AL 36609
 BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#269.488.2752
 Fax 269.488.2754

Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/20	296786				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
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Additional Description Notes

FOB DESTINATION
 Vendor Item
 Inventory Item/Loc 14009

1	2000.80.00.0000.0000.0000.0000.42140. E C0160 .NONCONTRCT.			1015.00
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Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD
 MOBILE, AL 36609
 Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Requisition Link

Requisition Total	47043.87
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E C0160 .NONCONTRCT.	47043.87	32644.94

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

Account	Amount	Remaining Budget
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002539-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.42140. Review: Buyer: 9105fola Status: Approved
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Page 5

Vendor
 NXTWALL, LLC
 5200 SOUTH SPRINKLE ROAD

Ship To
 WEST REGIONAL LIBRARY
 5555 GRELOT ROAD

KALAMAZOO, MI 49002

MOBILE, AL 36609
 BRENDA.RHODES@CITYOFMOBILE.ORG

Tel#269.488.2752
 Fax 269.488.2754

Delivery Reference
 BEATRIZ @ 251.459.4881

Deliver To
 ARCHITECTURAL ENGINEERING
 205 GOVERNMENT STREET
 5TH FLR S TOWER ROOM 546
 MOBILE, AL 36644

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/19/20	296786				ARCHITECTURAL ENGINEERING

Account 2000.80.00.0000.0000.0000.0000.42140. CAPITAL IMPROVEMENTS FUND EXP	Amount Remaining Budget 47043.87 NON CONTRACTUAL SERVICES
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
Approved	11/19/20	KIMBERLY HARDEN	
Approved	11/19/20	CINDY KLOTZ	Auto approved by: 910515270
Approved	11/19/20	TIFFANY HOLLINS	
Approved	11/19/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	11/19/20	RELYA MALLORY	Auto approved by: 910514227
Forward	11/20/20	JOHN PAINE	
Approved	01/19/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	01/19/21	DONALD ROSE	Auto approved by: 9105fola
Approved	01/19/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	01/19/21	ANNE FOLEY	

Authorized By: _____ Date: _____
 Signature



**5200 S Sprinkle Rd
Portage, MI 49002**

P (269) 488-2752

F (269) 488-2754



SIN 332311P



SIN 332311P



SIN 332311P

GENERAL SERVICES ADMINISTRATION

Consolidated Multiple Award Schedule Solicitation 47QSMD20R0001

GSA Contract Number: GS-07F-0685X

Modification Number: A812

On-line access to contract ordering information, terms and conditions, up-to-date pricing and the option to create an electronic delivery order are available through GSA Advantage!.

Go to: <http://www.gsadvantage.gov>

Contract Period: August 1, 2011 – July 31, 2021

Contractor's Name, Address, and Phone Number:

NXTWALL, LLC
5200 S Sprinkle Rd
Portage, MI 49002
Phone: (269) 488-2752
Fax: (269) 488-2754
Website: www.nxtwall.com
Email: jsweet@nxtwall.com

Administrative Contact: Jerry Sweet (jsweet@nxtwall.com)

Business Size: Small Business

CUSTOMER INFORMATION

1a) Table of awarded special item numbers (SINs):

<u>SIN</u>	<u>DESCRIPTION</u>
332311P	Pre-Engineered and Prefabricated Buildings and Structures for Storage Solutions

1b) Lowest Priced Model Number and Price for Each SIN:

<u>SIN</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
332311P	Sound Attenuation Batt, 2 inches thick	\$.83 SQ. FT

Services Offered: None

2) Maximum Order: \$250,000.00

3) Minimum Order: \$100.00

4) Geographic Coverage: 48 Contiguous States, Washington DC, Alaska, Hawaii, Puerto Rico and US Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5) Point(s) of Production: USA, Canada

6) Basic Discount: Prices shown are GSA net, the discounts have been deducted and the IFF has been added.

7) Quantity Discounts: 1% additional discount for orders over \$250,000. 3% for single orders over \$500,000.

8) Prompt Payment Terms: Net 30 Days

9a) Notification that Government Purchase Cards are Accepted Up to the Micro-purchase Threshold:
Government purchase cards are accepted for orders up to the micropurchase Threshold.

9b) Notification that Government purchase cards are accepted for orders above the Micro-purchase Threshold:
Government purchase cards are accepted for orders above the micro-purchase threshold.

10) Foreign Items: Canada

11a) Time of Delivery: 42-56 Days After Receipt of Order (ARO) Standard Order.

11b) Expedited Delivery: 24 Days After Receipt of Order

11c) Overnight and 2-Day Delivery: Consult with Contractor

11d) Urgent Requirements: Consult with Contractor

12) FOB Point: Origin

- 13a) **Ordering Address:**
NXTWALL, LLC
5200 S Sprinkle Rd
Portage, MI 49002
Ph: 269-488-2752
Fax: 269-488-2754
gsaorders@nxtwall.com
- 14) **Payment Address:** Same as Contractor Address
- 15) **Warranty Provisions:** 10 Years on Framing. 5 Years on wearable or movable parts, laminated board, etc... A 25% restocking fee applies. Contact the contractor for a complete copy of the terms.
- 16) **Export Packing Charges:** N/A
- 17) **Terms and Conditions of Government Purchase Cared Acceptance:** N/A
- 18) **Terms and Conditions of Rental, Maintenance and Repair (if applicable):** To be determined at time of order
- 19) **Terms and Conditions of Installation (if applicable):** To be determined at time of order
- 20) **Terms and Conditions of Repair Parts Indicating Date Of Parts Price Lists and Any Discounts From List Prices (if applicable):** N/A
- 20a) **Terms and Conditions For Any Other Services (if applicable):** To be determined at time of order
- 21) **List of Service and Distribution Points (if applicable):** N/A
- 22) **List of Participating Dealers (if applicable):** N/A
- 23) **Preventative Maintenance (if applicable):** Preventative Maintenance Sheets for all purchases provided.
- 24a) **Special Attributes Such As Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b) **Section 508 Compliance For EIT:** N/A
- 25) **Data Universal Number System (DUNS) Number:** 013937051
- 26) **Notification Regarding Registration In Central Contractor Registration (CCR) Database:**
Registration Valid



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Parsons Services Corp for 14 Aeroclave Model 3110 room decontamination systems with applicators and solution.

General Fund

Amount of Contract:

\$244,059.26

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210115 Persons Agenda Package POs	Cover Memo	1/15/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/21/2021 - 3:07 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
<u>887</u>	2021	(1530) PPOLICE ADMIN SERVICES	14 AEROCLAVE MODEL 3110 ROOM DECONTAMINATION SYSTEMS (SEALED BID 5498)	\$244,059.26	<u>(296938)</u> <u>PERSONS</u> <u>SERVICES CORP</u>

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

Adopted:

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000887-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 910514396 Status: Approved	Page 1
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Vendor PERSONS SERVICES CORP 4474 HALLS MILL RD MOBILE, AL 36693 Tel#251-660-0132 Fax 251-660-2084	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 TIFFANY.LEVY@CITYOFMOBILE.ORG Delivery Reference LAURA ANGLE Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/16/20	296938				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

001	AS PER MY BID 5498 AND YOUR QUOTE AEROCLAVE ROOM DECONTAMINATION SYSTEM, MODEL 3110 (RDS3110) Additional Description Notes	14.00 EACH	15705.92000	219882.88
-----	---	---------------	-------------	-----------

 AEROCLAVE ROOM DECONTAMINATION SYSTEM, MODEL 3110 (RDS3110);
 SEE QUOTE # 14916330000009583342

1	5025.10.00.0000.0000.0000.0000.47010. E G-DOJCOVID.CATEGORY B.EQUIPMENT .			219882.88
---	--	--	--	-----------

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET
 MOBILE, AL 36606
 Delivery Reference
 LAURA ANGLE

Deliver To
 PUBLIC SAFETY GRANTS ADMINISTR
 205 GOVERNMENT STREET
 4TH FLR S TOWER
 MOBILE, AL 36644

002	AEROCLAVE PORTABLE APPLICATOR,	14.00	1400.70000	19609.80
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Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000887-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 910514396 Status: Approved	Page 2
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Vendor PERSONS SERVICES CORP 4474 HALLS MILL RD MOBILE, AL 36693 Tel#251-660-0132 Fax 251-660-2084	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 TIFFANY.LEVY@CITYOFMOBILE.ORG Delivery Reference LAURA ANGLE Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/16/20	296938				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	HAND SPRAYER, 25' (APA25)	EACH		
	Additional Description Notes			

AEROCLAVE PORTABLE APPLICATOR, HAND SPRAYER, 25' (APA25);

SEE QUOTE # 1491633000009583342

1	5025.10.00.0000.0000.0000.0000.47010. E G-DOJCOVID.CATEGORY B.EQUIPMENT .			19609.80
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
LAURA ANGLE

Deliver To
PUBLIC SAFETY GRANTS ADMINISTR
205 GOVERNMENT STREET
4TH FLR S TOWER
MOBILE, AL 36644

003	VITAL OXIDE DISINFECTANT SOLUTION, 1 CASE, FOUR 1 GAL. BOTTLES (VOXU12) Additional Description Notes	41.00 CASE	111.38000	4566.58
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VITAL OXIDE DISINFECTANT SOLUTION, 1 CASE, FOUR 1 GAL. BOTTLES (VOXU12)

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000887-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 910514396 Status: Approved	Page 3
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Vendor PERSONS SERVICES CORP 4474 HALLS MILL RD MOBILE, AL 36693 Tel#251-660-0132 Fax 251-660-2084	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 TIFFANY.LEVY@CITYOFMOBILE.ORG Delivery Reference LAURA ANGLE Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/16/20	296938				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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1	5025.10.00.0000.0000.0000.0000.47010. E G-DOJCOVID.CATEGORY B.EQUIPMENT .			4566.58
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Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606
Delivery Reference
LAURA ANGLE

Deliver To
PUBLIC SAFETY GRANTS ADMINISTR
205 GOVERNMENT STREET
4TH FLR S TOWER
MOBILE, AL 36644

Requisition Link

Requisition Total	244059.26
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***** Project Ledger Summary Section *****

Account	Amount	Remaining Budget
E G-DOJCOVID.CATEGORY B.EQUIPMENT .	244059.26	47226.70

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

Account	Amount	Remaining Budget
5025.10.00.0000.0000.0000.0000.47010. COVID-19 GRANTS EXP	244059.26 EQUIPMENT (GREATER \$5000)	

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00000887-00 FY 2021 Acct No: 5025.10.00.0000.0000.0000.0000.47010. Review: Buyer: 910514396 Status: Approved	Page 4
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Vendor
 PERSONS SERVICES CORP
 4474 HALLS MILL RD

Ship To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36693

MOBILE, AL 36606
 TIFFANY.LEVY@CITYOFMOBILE.ORG

Tel#251-660-0132
 Fax 251-660-2084

Delivery Reference
 LAURA ANGLE

Deliver To
 POLICE HEADQUARTERS
 2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/16/20	296938				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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***** Approval/Conversion Info *****

Activity	Date	Clerk	Comment
CCancelled	12/30/20	DONNA MICHELE STANLEY	Requisition item removed, GL A
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation, GL Allocation,
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation, GL Allocation,
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
CCancelled	12/30/20	DONNA MICHELE STANLEY	GL Allocation changed
Approved	12/30/20	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	12/30/20	CLAY GODWIN	Auto approved by: 91058980
Approved	12/30/20	KEVIN RODGERS	Auto approved by: 91058980
Approved	12/30/20	WILLIAM REED	
Approved	10/19/20	SHERRY HORTON	Auto approved by: 910518653
Approved	10/19/20	TAYLOR HARRIS	
Approved	10/19/20	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	12/31/20	TAYLOR HARRIS	
Approved	12/31/20	REBECCA CHRISTIAN	Auto approved by: 910518653
Approved	12/31/20	RANDY THREADGILL	Auto approved by: 910518653
Forward	10/21/20	JOHN PAINE	
Forward	01/04/21	JOHN PAINE	
Approved	01/14/21	DONNA MICHELE STANLEY	
Approved	01/14/21	DONALD ROSE	Auto approved by: 910514396
Approved	01/14/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	01/14/21	HEATHER KIHYET	Auto approved by: 910514396

=====	=====
Bill To	Requisition 00000887-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved
	Page 5
=====	=====

Vendor
PERSONS SERVICES CORP
4474 HALLS MILL RD

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36693

MOBILE, AL 36606
TIFFANY.LEVY@CITYOFMOBILE.ORG

Tel#251-660-0132
Fax 251-660-2084

Delivery Reference
LAURA ANGLE

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

-----	-----	-----	-----	-----	-----
Date	Vendor	Date	Ship		
Ordered	Number	Required	Via	Terms	Department
-----	-----	-----	-----	-----	-----
10/16/20	296938				POLICE ADMIN SERVICES
-----	-----	-----	-----	-----	-----

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

BID 5498 DECONTAMINATION SYSTEM

	MOBILE JANITORIAL	PERSONS SERVICES	TRAINING	MSC INDUSTRIAL	GULF COAST MARINE
AEROCLAVE 3110		\$15,705.92	INCLUDED	\$15,907.95	\$14,282.50
HAND SPRAYER APA25		\$1,400.70		\$1,419.32	\$2,000.00 1 DAY TRAINING
		\$17,106.62		\$17,327.27	\$1,273.65
					\$17,556.15
VITAL OXIDE	\$111.38 CASE	\$160.11 CASE		\$136.36	\$135.00
LATE BID	AEROCLAVE, LLC				



CITY OF MOBILE
PROCUREMENT DEPARTMENT

December 2, 2020

BID NOTICE

THE CITY OF MOBILE IS ISSUING BID #5498:
DECONTAMINATION SYSTEM

TO VIEW BID, GO TO: cityofmobile.org/bids
SELECT: Bid #5498 – DECONTAMINATION SYSTEM

BID MUST BE RETURNED IN A SEALED ENVELOPE.
WRITE THE BID #, YOUR COMPANY NAME,
AND DATE AND TIME OF BID ON THE OUTSIDE OF THE
ENVELOPE.

SEALED BID**CITY OF MOBILE****BID SHEET****Do Not Return Via Email or Fax****This is Not an Order****Mailing Address:**

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

**Purchasing Department
and Package Delivery:**

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

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
12/2/2020	5498	VARIOUS	As Specified

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

11:00 AM, Thursday, December 17, 2020

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
Qty 15-20	DECONTAMINATION SYSTEM: AEROCLAVE ROOM DECONTAMINATION SYSTEM, MODEL 3110 (RDS3110) OR EQUAL SPECIFICATIONS REQUIRED FOR THE REQUESTED DECONTAMINATION SYSTEM: The decontamination system must be rugged, lightweight, and man-portable. The exterior must be durable and waterproof. It must have the capability of treating rooms/areas, vehicles, and equipment. The system must have the ability to treat spaces up to 5,000 cubic feet and require minimal operator training. Training must be available online and on-site. System must come with a 12-month parts and labor warranty. It must combine a hands-free, automated, no-touch decontamination with the capability to attach a hand spray to use on equipment. Process must provide a consistent, reliable delivery of the right amount of disinfectant, decontaminating to OSHA and NFPA specifications every time. Disinfectant must be EPA approved, hospital-grade. It must be proven effective with complete inactivation of MRSA, H1N1, Hepatities B, Hepatitis C, Norovirus, and Legionella pneumophila. Must be 99.999% effective in the elimination of bacteria, including E. coli, Salmonella, and Listeria. Must have long-term effectiveness on mold and mold spores, including Aspergillus niger, Alternaria alternata, Penicillium, and Stachybotrus. The decontamination process has to be approved for use by the K9 unit for treating Bordetella (Kennel Cough), Distemper, Adenovirus 1 (Canine Hepatitis) and Parvo. Has to be rated as ready for use, no mixing required.					
			TOTAL			

Page 1 of 3

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

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION			
			Dollars	Cents	Dollars	Cents		
Page 2 of 3 The following to items to be awarded all or none. Make _____ Model _____ Qty 15- 20 PORTABLE APPLICATOR, HAND SPRAYER with 25 foot hose (APA25) designed to work with the above product. Make _____ Model _____ The following item to be awarded on a per item basis. 75 - 500 VITAL OXIDE DISINFECTANT SOLUTION, 1 CASE, FOUR 1 GAL. BOTTLES (VOXU12) Make _____ Model _____ Quantities listed are approximations. Brand names are to establish mimimum standards. All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at http://immigration.alabama.gov/ If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a								
TOTAL								

RETURN ONE SIGNED COPY OF THIS QUOTATION
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3 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. City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order. Pricing to be firm for a one-year period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for two (2) additional one-year periods. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org. Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible. TO BE AWARDED ON PER ITEM BASIS.					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Additional Terms Relating to Purchases with Federal Grant Awards

1. FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.
2. 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.
3. NON-DEBARMENT CERTIFICATION. Bidder certifies that the bidder 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.
4. 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.

5. 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. BID PROTEST PROCEDURES

(a) Any protest shall be in writing and shall be delivered to the City of Mobile Purchasing Agent at the address used for the submission of bids, or by email to Purchasing@CityofMobile.org. Bids may be protested as solicited or as awarded. A protest of a bid solicitation process shall be filed and received by the City individual before the bid due date. Protests of bid award must be filed within seven (7) calendar days after the City's notice of intent to award. All protests shall include the following information:

(i) The name, address, and telephone number of the protestor;

(ii) The signature of the protestor or an authorized representative of the protestor;

(iii) Identification of the bid being protested;

(iv) A detailed statement of the legal and factual grounds of the protest including copies of relevant documents;

(v) The form of relief requested

(b) The City Purchasing Agent will provide a written response to the protest within 14 calendar days from receipt of the protest.

(c) Protesters may appeal the Purchasing Agent decision to the City Attorney in writing not later than seven (7) calendar days after receipt of Purchasing Agent decision. Protests to the City Attorney must be mailed to the following address: City Attorney, City of Mobile, PO Box 1827, Mobile, Alabama 36633-1827. The City Attorney may, at his sole discretion, (a) render a decision and inform the protesting party in writing, or (b) request further information from the protesting party and other parties, which information shall be submitted within ten (10) days of the request. Within ten (10) days of receipt of the requested information, the City Attorney may, at his sole discretion (a) render a decision and inform the parties, or (b) conduct an informal hearing at which the interested parties will be afforded opportunity to present their respective positions with facts and documents in support thereof. Within ten (10) days of such informal hearing, the City Attorney will render a decision, which shall be final, and notify all interested parties in writing

9. 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.

10. 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.

Apply these clauses only if construction bid awards over \$2,000 funded by federal grants.

11. CONSTRUCTION AWARDS – DAVIS-BACON ACT AND COPELAND ANTKICKBACK ACT

(a) For construction bid awards (or "contracts"), the following Davis-Bacon Act provisions apply:

(1) Minimum wages.

(i) All laborers and mechanics employed or working upon the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis-Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in § 5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, That the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis-Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers.

(ii)

(A) The contracting officer shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The contracting officer shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:

(1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and

(2) The classification is utilized in the area by the construction industry; and

(3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.

(B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the contracting officer agree on the classification and wage rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the contracting officer to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers or mechanics to be employed in the classification or their representatives, and the contracting officer do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), the contracting officer shall refer the questions, including the views of all interested parties and the recommendation of the contracting officer, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise the contracting officer or will notify the contracting officer within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii) (B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, That the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis-Bacon Act have

been met. The Secretary of Labor may require the contractor to set aside in a separate account assets for the meeting of obligations under the plan or program.

(2) Withholding. The (write in name of Federal Agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis-Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work (or under the United States Housing Act of 1937 or under the Housing Act of 1949 in the construction or development of the project), all or part of the wages required by the contract, the (Agency) may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) Payrolls and basic records.

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work (or under the United States Housing Act of 1937, or under the Housing Act of 1949, in the construction or development of the project). Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis-Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis-Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

(ii)

(A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the

agency is not such a party, the contractor will submit the payrolls to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency). The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Web site at <http://www.dol.gov/esa/whd/forms/wh347instr.htm> or its successor site. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker, and shall provide them upon request to the (write in name of appropriate federal agency) if the agency is a party to the contract, but if the agency is not such a party, the contractor will submit them to the applicant, sponsor, or owner, as the case may be, for transmission to the (write in name of agency), the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sponsoring government agency (or the applicant, sponsor, or owner).

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

(1) That the payroll for the payroll period contains the information required to be provided under § 5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under § 5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;

(2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;

(3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the

classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

(iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of the (write the name of the agency) or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) Apprentices and trainees -

(i) Apprentices. Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such an apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages

of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) Trainees. Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by formal certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) Equal employment opportunity. The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

(5) Compliance with Copeland Act requirements. The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.

(6) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the (write in the name of the Federal agency) may by appropriate instructions require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.

(7) Contract termination: debarment. A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.

(8) Compliance with Davis-Bacon and Related Act requirements. All rulings and interpretations of the Davis-Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.

(9) Disputes concerning labor standards. Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

(i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis-Bacon Act or 29 CFR 5.12(a)(1).

(iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001.

(b) Copeland Anti-Kickback provision. Bid awardees and subcontractors may not induce, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled.

(c) Contract Work Hours and Safety Standards Act provisions. As used in this paragraph, the terms laborers and mechanics include watchmen and guards.

(1) Overtime requirements. No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall

require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

(2) Violation; liability for unpaid wages; liquidated damages. In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$27 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.

(3) Withholding for unpaid wages and liquidated damages. The (write in the name of the Federal agency or the loan or grant recipient) shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

(4) Subcontracts. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.



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:1/26/2021

Submitted by:

Shonnda Smith, Senior Director, Parks & Recreation

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract with Spire LLC for marketing services for the Parks & Recreation Department.

General Fund.

Amount of Contract:

NTE \$50,000.00 for one year

Funding Source

Project #

Project String 10042025-42010

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

Grant Funds

Discretionary Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
2021 Spire Agenda Package	Cover Memo	1/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	Smith, Shonnda	Approved	1/13/2021 - 3:44 PM
Public Works	Andrews, Kina	Approved	1/21/2021 - 11:00 AM
Budget	Sapp, Celia	Approved	1/21/2021 - 12:02 PM
			1/21/2021 - 2:01

Legal	Kern, Chris	Approved	PM
Legal	Kern, Chris	Approved	1/21/2021 - 2:01 PM
Mayors Office	Barber, James	Approved	1/21/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the 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 SPIRE, LLC, in an amount not to exceed \$50,000.00, for a one-year period, for marketing services, as outlined in the contract attached hereto and made a part hereof as though set forth in full.

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

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

Adopted:

City Clerk

**Professional Services Contract
City of Mobile**



Project: City of Mobile Parks and Recreation Marketing Program

AGREEMENT

This Professional Services Contract (sometimes hereinafter "Agreement") made and entered into this day of 2020, by and between THE CITY OF MOBILE, a Municipal Corporation of the State of Alabama (sometimes hereinafter "City") and SPIRE, LLC (sometimes hereinafter "Contractor") an Alabama Limited Liability Company, as follows:

WHEREAS, the City of Mobile desires to promote its Parks and Recreation events and programming through a coordinated social media and marketing campaign; and,

WHEREAS, the City of Mobile requires the services of a professional marketing contractor to develop and execute its campaign; and,

WHEREAS, the Contractor has proficiency and experience developing and conducting effective promotional and media campaigns in the Mobile market; and,

WHEREAS, City desires to engage this Contractor to provide said services upon the following terms and conditions;

NOW, THEREFORE, WITNESSETH:

City and Contractor, for and in consideration of the mutual covenants and agreements hereinafter set forth to be kept and performed by the other, and other good and valuable consideration, the receipt and sufficiency of all of which are hereby acknowledged, do hereby covenant and agree as follows:

I. PROFESSIONAL SERVICES TO BE PERFORMED

A. Contractor agrees that it will provide the services as described below and in the attached **Exhibit A, Spire Marketing Program Proposal**. To the extent that the terms of **Exhibit A** are inconsistent with those in this Agreement, the terms contained this Agreement shall control.

B. The Senior Director, Parks and Recreation, or her designated representative, shall provide specific tasking to the Contractor with respect to the services described in **Exhibit A**.

C. Contractor will provide a weekly plan for the following week of expected goals, work to be completed, products to be created, and hours to be performed and billed. Contractor will provide weekly reports of services performed, to include results, products prepared, and hours expended. It is estimated that Contractor will provide 30 hours of work per month, but such amount of work is not guaranteed unless planned, approved by the City, and documented by report and invoice.

II. COMPENSATION

City hereby agrees to pay the Contractor for the work performed according to the fee schedule attached in **Exhibit A**. Contractor will work for an hourly rate \$100 per hour, billable monthly. No other tasks may be subject to invoice absent advance written proposal and price quotation by Contractor of additional work to be performed and written approval by City. Total contract amount is not to exceed \$50,000.00.

III. TERM OF AGREEMENT

The term of this Agreement shall commence upon its execution by the City of Mobile and shall continue for twelve months.

IV. GENERAL PROVISIONS

A. Contractor shall submit invoices to the Senior Director, Parks and Recreation, with reports of its activities and final product documents and deliverables.

B. Contractor agrees to permit the City access to, and as requested copies of, all books and records received and developed in connection with the contract work.

C. Notwithstanding any of the provisions of this Agreement, it is agreed that City has no-financial interest in the business of Contractor and shall not be liable for any debts or obligations incurred by Contractor, nor shall City be deemed or construed to be a partner, joint venturer, or otherwise interested in the assets of Contractor, or in the sums earned or derived by Contractor, nor shall Contractor at any time or times use the name or credit of City.

D. Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of 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.

E. Contractor acknowledges that its identity and peculiar capacity to provide the services described hereinabove constitute a material consideration for City's having entered into this Agreement. Therefore, Contractor shall not transfer or assign this Agreement or any of the rights or privileges granted herein without the prior written consent of City; which such consent shall be granted or derived solely at City's discretion. All designs, logos, artwork, graphics, or creative content created for this contract are the property of the City and are subject to prior review and approval by the City before public dissemination or publication.

F. Contractor hereby agrees to comply strictly with all ordinances of the City of Mobile, Alabama, and the laws of the State of Alabama and of the United States while performing its obligations under the terms of this Agreement.

G. 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.

H. Contractor agrees that upon the violation of any of the covenants and agreements herein contained, on account of any act or omission or commission of Contractor, City may, at its option, terminate and cancel this Agreement. Contractor further agrees that the City may terminate this Agreement without cause by providing written notice 30 days in advance of the date of termination.

I. In the event of any breach or apparent breach by Contractor of any of its obligations under the terms of this Agreement, and 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.

J. Contractor agrees to indemnify and hold the City, its elected officials, officers, agents, and employees whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of

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. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this contract or any activities conducted pursuant thereto, Contractor hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. 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.

K. The City's representative for purposes of this Agreement is the Senior Director, Parks and Recreation. All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following address for City at:

Senior Director, Parks and Recreation
City of Mobile
PO Box 1827
Mobile, Alabama 36633-1827

Copy to: City Attorney
City of Mobile Legal Department
PO Box 1827
Mobile, Alabama 36633-1827

And to Contractor at:

Spire, LLC
501 Dauphin Street
Mobile, AL 36602

L. This Agreement 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.

M. Any alterations, variations, modifications, or waivers of the provisions of this Agreement shall only be valid when they have been reduced to writing and signed by authorized representatives of the party against whom enforcement is sought.

N. The provisions of this Agreement shall be deemed severable. If any part of this Agreement is rendered void, invalid, or unenforceable, such rendering shall not affect the enforceability of the remainder of this Agreement unless the part or parts

which are void, invalid or otherwise unenforceable shall substantially impair the value of the entire agreement with respect to any party.

O. This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Mobile, Alabama.

P. Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

Q. For the term of this Agreement, Contractor shall acquire and maintain in full force and effect a minimum \$500,000 business liability insurance policy issued by a company licensed and qualified to do business in the State of Alabama, which such insurance shall name the City of Mobile as an additional insured, and shall attach to this contract as proof thereof a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama. Said insurance coverage will not be altered or terminated unless City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination. Evidence of such coverage is provided as **Exhibit B**.

R. The contractor agrees that it shall comply with all the requirements of the State of Alabama Immigration Law (Act No. 2011-535 as amended by Act No. 2012-491, Alabama Code (1975) Section 31-13.1, et, seq., see Section 31-13-9) and all provisions of said Law, including all penalties for violation thereof. By signing this contract, the contracting parties affirm, for the duration of the understandings that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien with the State of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of the agreement and shall be responsible for all damages resulting there from.

S. 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

IN WITNESS WHEREOF, we have hereunto set our hands and seals on this the day and year first written.

CITY OF MOBILE, A Municipal Corporation

BY: _____
Mayor

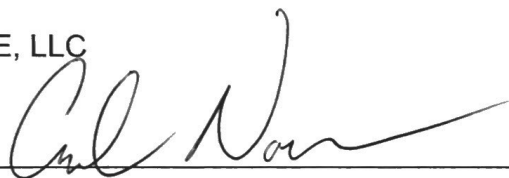
Date: _____

ATTEST:

City Clerk

Date: _____

SPIRE, LLC

BY:  _____

Date: 1/4/2021

Its PARTNER _____ (Title)

Exhibits: A SPIRE LLC Marketing Program for City of Mobile Parks and Recreation
Department
B Documentation of Insurance

EXHIBIT A

SPIRE LLC MARKETING PROGRAM

FOR CITY OF MOBILE PARKS AND RECREATION



MARKETING PROGRAM FOR
CITY OF MOBILE
PARKS AND RECREATION DEPARTMENT



AUGUST 2020

ADVERTISING. DESIGN. SOCIAL MEDIA. PUBLIC RELATIONS.

251.605.4412 | ©2020 SPIRE, LLC



MARKETING PROGRAM CITY OF MOBILE

PROGRAM

SPIRE will provide comprehensive, creative marketing and promotions for the City of Mobile Parks and Recreation Department and their initiatives.

The program goal will be to communicate with the Mobile community in order to:

- boost visibility/awareness
- increase attendance/reach
- cultivate audience engagement
- keep up-to-date information flowing to the community
- display strong support of the community and their needs
- present cohesive and organized messaging, both in tone and appearance
- grow online presence and reach of the City of Mobile Parks and Recreation Department as a whole while supporting the City of Mobile “brand”
- gather feedback/data to apply to future endeavors, tactics and strategy
- assist in organizing current social media pages and efforts

SCOPE OF PROGRAM

This program will be applied across the appropriate media platforms, respective to the specifics of each initiative, with a strong focus on cross-platform promotion.

PROGRAM ELEMENTS

SPIRE is a full service agency and will assist with any marketing initiatives for Parks and Recreation. These may include any of the following:

- Brand Strategy
- Brand Development
- Quantitative and Qualitative Research
- Social Media Scheduling and Execution
- CRM and Database Management
- Short Video Production
- Media Planning
- Logo Design
- Web Design
- Print & Outdoor Advertising
- Broadcast Advertising
- Digital Advertising
- Collateral Design
- Public Relations
- Comprehensive Account Management
- Detailed Analytics



SPECIAL EVENTS SUPPORT & SERVICES

SPIRE proposes to continue to strategically manage, monitor and report on all social media programs for the City of Mobile Special Events Department. The objective will be to provide comprehensive, creative marketing and promotion of the Department and their initiatives with a focus on the following regularly scheduled events and relevant pages:

LODA ArtWalk
All Market In The Park sessions
Dauphin Street Beer Festival
Lighting of the Christmas Tree
Elf-a-palooza
Holiday Market & Christmas Kids Days
July 4

BUDGET

The budget includes 30 billable hours per month on the various aspects of this program. With a rate of \$100 per hour, we anticipate \$3,000 per month for the annual contract. A twelve month contract would therefore be \$36,000.

30 hours per month* x \$100 rate = \$3,000 Monthly Payment

**Note: Any hours not used during the month may be rolled over to the following month. Likewise, any overage will be applied to hourly balance during the life of the contract.*

SPECIAL PROJECT ADDENDUM

SPIRE proposes to assist with any special projects or events that may come along above and beyond the scope of this proposal such as printed materials, specific project campaigns, website development and/or management for Beer Fest, additional festivals, MPRD website as a whole, any project or event with significant extra hours of support needed beyond the 30 regular hours, etc. This work will be invoiced at the agreed upon discounted rate of \$100 per hour and will be billed as a single project with one or multiple payments with the maximum number of payments being three.



AGREEMENT & TERMS

BUDGET

The \$3,000 fee will be assessed through monthly invoices.

TIMING

SPIRE will commence program strategy upon execution of signed agreement and deposit received.

CREATIVE MESSAGE

Tone, design and content to be developed in concert between SPIRE and the City of Mobile Parks and Recreation Department. SPIRE will work with the City of Mobile to ensure total satisfaction.

CANCELLATION CLAUSE

If at any time you feel that SPIRE is not providing excellent service and value, please let us know so we can rectify. Our goal is to not tie you to us in any way, but to never give you a reason to want to use another service. Therefore, if you would like to cancel this agreement, it can be done with 60 day written notice. SPIRE reserves the right to also cancel this agreement in writing with a 60 day notice.

CITY OF MOBILE DIGITAL MEDIA POLICY

SPIRE, LLC has read, understands and will comply with the City of Mobile Digital Media Policy.



CITY OF MOBILE PARKS AND RECREATION MARKETING CONTRACT ACCEPTED:

CITY OF MOBILE

Name

Signature

Date

Mailing Address

SPIRE, LLC

Carl Norman, Partner

Name

Signature

11/02/2020

Date

304 Congress Street

Mailing Address

MOBILE, AL 36603

EXHIBIT B

DOCUMENTATION OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/04/2021

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

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

PRODUCER  Lad Drago State Farm 7623 Spanish Fort Blvd Spanish Fort, AL 36527		CONTACT NAME: PHONE (A/C, No. Ext): 251-626-1237 FAX (A/C, No): E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE INSURER A: State Farm Fire and Casualty Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Spire, LLC 304 Congress Street Mobile, AL 36603		NAIC # 25143	

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
☒	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☐ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			93-B5-R429-1	02/27/2020	02/27/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
☐	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
☐	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
☐	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? ☐ Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
X	Business Personal Property			93-B5-R429-1	02/27/2020	02/27/2021	10,700

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

CERTIFICATE HOLDER

CANCELLATION

Additional Insured: City of Mobile PO Box 1827 Mobile, AL 36633-1827	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 Completed by an authorized State Farm representative. If signature is required, please contact a State Farm agent.
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AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Brad Christensen, Director of Real Estate Asset Management Department

Sponsored by:

Councilmember Daves and Mayor Stimpson

Purpose and Scope of Project:

For re-roofing of Public Safety Memorial Park Building

Amount of Contract:

72,720.00

Funding Source

Project # Public Safety Memorial Park Building - Re-Roofing; PR-075-20 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3111

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

Grant Funds **Matching Funds**

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	1/15/2021 - 3:13 PM
Capital	Hollins, Tiffany	Approved	1/15/2021 - 3:41 PM
Legal	Kern, Chris	Approved	1/21/2021 - 11:00 AM
Mayors Office	Barber, James	Approved	1/21/2021 - 3:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
1:58 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:05 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:00 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:01 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

12/14/2020 -
2:03 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Fredrick Richardson, Jr. - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 2766 Lecren Street - ME-072-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:28 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 1551 Kellogg Street - ME-109-20

Discretionary Funds N/A

Project String N/A

Contract Number:N/A

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

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:27 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 6991 Bellingrath f/k/a 5620 Peary Road **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:30 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:43 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember John C. Williams - District 4

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

1/26/2021

Funding Source

Project # 4770 f/k/a 117 Campanella Drive - ME-099-20 **Discretionary Funds** N/A

Project String N/A

Contract Number:N/A

Budget Amendment REDUCE N/A INCREASE N/A

Grant Funds N/A

Matching Funds N/A

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	1/20/2021 - 11:31 AM
City Clerk	Merchant, Mary Ann	Approved	1/21/2021 - 11:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council Member Fred Richardson	District 1	4 cases
Council Member -Levon Manzie	District 2	6 cases
Council Member -C J Small	District 3	7 cases
Council Member -John Williams	District 4	3 cases
Council Member - Joel Daves	District 5	0 cases
Council Member - Bess Rich	District 6	0 cases
Council Member - Gina Gregory	District 7	0 cases

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1610

Effective Date of Contract:

1/26/2021

Funding Source

Project # Declare weeds noxious, Weed Lien Group 1610 **Discretionary Funds**

Project String

Contract Number:

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	1/21/2021 - 11:00 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	7 cases
Council District 2	Levon Manzie	4 cases
Council District 3	C J Small	3 cases
Council District 4	John Williams	7 cases
Council District 5	Joel Daves	0 cases
Council District 6	Bess Rich	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess cost for removal of weeds Weed Lien Group 1608

Effective Date of Contract:

1/26/2021

Funding Source

Project # Assess cost for removal of weeds Weed
Lien Group 1608

Discretionary Funds

Project String

Contract Number:

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

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer
Municipal Enforcement	Merchant, Mary Ann

Action
Approved

Date
1/21/2021 - 10:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON	- GIVING \$ 500.00
COUNCILMEMBER LEVON MANZIE	- GIVING \$1,000.00
COUNCILMEMBER GINA GREGORY	- <u>GIVING \$ 500.00</u>
TOTAL	\$2,000.00

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE CELEBRATION OF THE 110 SLAVES WHO SURVIVED THE TRANSATLANTIC SMUGGLING CRIME OF THE SLAVER CLOTILDA. DUE TO THE PANDEMIC, THIS YEAR'S VIRTUAL EVENT WILL BE HELD ON FEBRUARY 13, 2021

Amount of Contract:

\$2,000.00

Funding Source

Project # DSC-01/10041020-42080;DSC02/10041020-42200 & DSC-07/10041020-42080	Discretionary Funds DSC-01; DSC-02; AND DSC-07
---	---

Project String

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

Grant Funds

Contract Number:

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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No Attachments Available

REVIEWERS:

Department Reviewer

Action

Date

1/21/2021 - 3:03

Accounting Daniels, Bettye

Approved

PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 - 9:17
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/26/2021

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description

Type

Upload Date

REVIEWERS:

Department Reviewer

Action

Date

City Clerk Merchant, Mary Ann

Approved

1/21/2021 -
11:28 AM