



AGENDA

MOBILE CITY COUNCIL MEETING

Tuesday, January 19, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Rev. Jeffrey T. Rainey. Christian Union Primitive Baptist Church

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

January 12, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 908 Fairmont Street, \$4,200.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 1312 Charmaine Circle North, \$2,000.00 (District 3).

Public hearing to fix the costs for the demolition of the structure at 422 Lincoln Boulevard, \$1,400.00 (District 7).

10. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

ESSENTIAL/COVID 19 ITEMS HELD OVER

64-036 Ordinance to rezone property located at the east terminus of Blue Ridge Boulevard, extending to the west terminus of Old Dobbin Drive North, the west terminus of Harness Way, the north terminus of Creekline Drive and the north

terminus of Valleydale Drive from R-1, R-2, and B-1 to R-1 (District 6).

34-040 Ordinance to amend Chapter 34 of the City Code regarding short-term lodging or rentals (sponsored by Councilmembers Manzie & Gregory) (submitted by Chris Arledge, Council Attorney).

07-043 Ordinance pertaining to animal tethering (sponsored by Councilmember Richardson).

08-003 Approve purchase order to Octane Forklifts Inc. for electric forklift, \$28,145.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-004 Approve purchase order to Trane US INC. for four gas/electric rooftop HVAC units for Harmon Recreation Center, \$42,164.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-005 Allocate \$200,000.00 from the Storm Water Fund to the Osprey contract and other storm water management activities (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance Department).

21-006 Authorize contract with J. Payne Organization, LLC, for Lyons Park - Improvements Phase 1, \$488,600.00 (2020 CIP D2) (sponsored by Councilmember Manzie & Mayor Stimpson) (submitted by Kim Harden, Architectural Engineering Department).

21-007 Authorize contract with J. Payne Organization, LLC for Sam Stotts Park - Improvements Phase 2, \$400,000.00 (2020 CIP D4) (sponsored by Councilmember Williams & Mayor Stimpson) (submitted by Kimberly Harden, Architectural Engineering Department).

23-008 Accept deeds for the acquisition of property for McGregor Avenue Widening from Dauphin Street to Airport Boulevard, \$71,600.00 (sponsored by Mayor Stimpson & Councilmember Daves).

ESSENTIAL/COVID 19 ITEMS

57-001 Amend Chapter 57, Article II, Division 2 of the Mobile City Code to add a new section on food trucks (sponsored by Councilmember Manzie) (submitted by Chris Arledge, Council Attorney).

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).

03-027 Appoint Mary Kidd (D1), Wayne Gardner (D4) and Kris Enzor (D5) to the ad hoc Short-Term Rental Citizens' Advisory Committee (sponsored by Councilmembers Richardson, Williams and Daves) (submitted by Lisa C.

Lambert, City Clerk).

03-028 Appoint Mattie Shepard to the History Museum of Mobile Board (sponsored by Councilmember Richardson) (submitted by Lisa C. Lambert, City Clerk).

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).

37-034 Revoke business license held by Christopher Gulley d/b/a Shotgun Party Hall, 3211 Springhill Avenue (sponsored by Councilmember Richardson).

40-035 Fix the costs for the demolition of the structure at 908 Fairmont Street, \$4,200.00 (sponsored by Councilmember Small).

40-036 Fix the costs for the demolition of the structure at 1312 Charmaine Circle North, \$2,000.00 (sponsored by Councilmember Small).

40-037 Fix the costs for the demolition of the structure at 422 Lincoln Boulevard, \$1,400.00 (sponsored by Councilmember Gregory).

58-038 Assess cost for removal of weeds Repeat Weed Lien Group 43

60-039 Approve award of special bonus to the Officer of the Month for December 2020 as part of the Mayor's Incentive Program (Alexandre Olivier) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

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).

11. CALL FOR PUBLIC HEARINGS

41-040 Call for public hearing to rezone property located 107 and 111 North Lafayette Street and 106 Providence Street (north side of Old Shell Road, extending to the east side of Providence Street and the west side of North Lafayette Street) from B-1 and R-1 to R-1 (District 2) (scheduled for February 16, 2021).

12. ANNOUNCEMENTS



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

1/8/2021 - 9:51
AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

1/15/2021 -
10:44 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
10:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
11:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

9/10/2020 - 2:00
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

10/27/2020 -
2:52 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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 -
1:32 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Octane Forklifts Inc for ne 2021 Octane FB20 electric forklift.

General Fund.

Amount of Contract:

\$28, 145.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment

REDUCE

INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20201231 Octane Agenda Package POs	Cover Memo	12/31/2020

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Answerer	Approved	12/31/2020 - 12:59 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>2369</u>	2021	(F7000) MOTOR POOL	2021 OCTANE FB20 ELECTRIC FORKLIFT (SEALED BID #5501)	\$28,145.00	<u>(296809)</u> <u>OCTANE</u> <u>FORKLIFTS 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 00002369-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released	Page 1
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Vendor OCTANE FORKLIFTS INC 4905 LIMA STREET DENVER, CO 80239 Tel#720-460-3356 Fax 303-997-6826	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 CARTERD@CITYOFMOBILE.ORG Delivery Reference DIANE CARTER-MCCARTY Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604
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Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/20	296809	11/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	FORKLIFT ELECTRIC AS SPECIFIED: 2021 OCTANE MODEL FB20 ELECTRIC FORKLIFT FORKLIFT TO BE DELIVERED TO CITY OF MOBILE 745 SOUTH BROAD STREET. AS PER MY BID #5501 AND YOUR QUOTE Additional Description Notes ----- 2021 OCTANE FB20 MODEL 40 ELECTRIC FORKLIFT. REQUESTED BY PARKS DEPARTMENT	1.00 EACH	28145.00000	28145.00
1	2000.80.00.0000.0000.0000.0000.47120. E E0022 .VEHICLEEXP.			28145.00

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 28145.00

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

Amount Remaining Budget

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002369-00 FY 2021 Acct No: 2000.80.00.0000.0000.0000.0000.47120. Review: Buyer: Status: Released	Page 2
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Vendor
 OCTANE FORKLIFTS INC
 4905 LIMA STREET

Ship To
 MOTOR POOL
 745 BROAD STREET

DENVER, CO 80239

MOBILE, AL 36604
 CARTERD@CITYOFMOBILE.ORG

Tel#720-460-3356
 Fax 303-997-6826

Delivery Reference
 DIANE CARTER-MCCARTY

Deliver To
 MOTOR POOL
 745 BROAD STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/17/20	296809	11/17/20			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
E E0022	.VEHICLEEXP.		28145.00	172492.21

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47120.		

28145.00

CAPITAL IMPROVEMENTS FUND EXP VEHICLE ACQ (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Cancelled	12/31/20	JOHN PAINE	GL Allocation changed
Approved	11/17/20	DANIEL OTTO	
Approved	12/31/20	DANIEL OTTO	
Approved	11/17/20	TIFFANY HOLLINS	
Approved	11/17/20	MARILYN MCMILLAN	Auto approved by: 910514227
Approved	11/17/20	RELYA MALLORY	Auto approved by: 910514227
Queued	12/31/20	TIFFANY HOLLINS	Auto approved by: 910514227
Queued	12/31/20	MARILYN MCMILLAN	Auto approved by: 910514227
Queued	12/31/20	RELYA MALLORY	Auto approved by: 910514227
Pending		DONNA MICHELE STANLEY	Auto approved by: 910514227
Pending		DONALD ROSE	Auto approved by: 910514227
Pending		SANDRA LEWIS	Auto approved by: 910514227
Pending		HEATHER KIHYET	Auto approved by: 910514227
Pending		JOHN PAINE	Auto approved by: 910514227

Authorized By: _____ Date: _____
 Signature

TABULATION FOR BID #5501

2020 OR NEWER ELECTRIC 4400 LB CAPACITY LIFT TRUCK

OCTANE FORKLIFTS	\$28,145.00
TECHNOLOGY INTERNATIONAL	\$34,165.00
BRIGG EQUIPMENT	\$34,404.00
EQUIPMENT INCORPORATED	\$34,375.00
SOUTHERN LIFT TRUCKS	\$37,195.00

*BID NOT SIGNED

BID SHEET

This is Not an Order

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

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

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

Commodities to be delivered F.O.B. Mobile to:
TO BE SPECIFIED

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, December 23, 2020

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
	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto. Page 2 of 2 If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order. Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks. Upon notification, vendor will have 10 business days to provide the Certificate of Authority and the E-Verify numbers to the Purchasing Department before award can be completed. (Vendors will possibly need to pay the expedite fee to meet this requirement because application is not sufficient. We must have a copy of the certificate with your Company ID number). Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State, nor the E-Verify for certification to submit a bid, but will need to obtain the Business License and Certificate of Authority verification and/or provide the E-Verify Certification, if applicable, prior to issuance of a Purchase Order. State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase. Vendor shall provide ALL Service and Parts Manuals for this Forklift for use by the City of Mobile. Be sure to sign and return this page including the terms and conditions on the reverse of Page 1. THE CITY OF MOBILE DOES NOT ACCEPT VENDOR'S TERMS AND CONDITIONS. If you have any questions please feel free to contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org. TO BE AWARDED ALL OR NONE					
			TOTAL			

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

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Forklift Specifications

Electric

Battery voltage/capacity 48/660

Charger included

4,400 lb. capacity

157" lift height @ 3,986 lb. capacity

48" load backrest

48" forks

9.5"/38.2" min./max. fork spread

24" load center

92" length without forks

45" width

63" wheelbase

81.7" minimal turning radius

90.7" minimal intersecting aisle width

16.1 in/s full lifting speed

9.9 mph driving speed full

Electromagnetic/regenerative brake

Solid non-marking tires

Flashing strobe safety light

Back up alarm

Work lights

Side mirrors

Overhead operator guard

12 month/2,000 hour warranty

Operator manual

Service manual

Training included



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:1/19/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Trane US Inc for 4 gas/electric rooftop HVAC units for Harmon Rec Center.

CIP.

Amount of Contract:

\$42,164.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
20210105 Trane Agenda Package POs	Cover Memo	1/5/2021

REVIEWERS:

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	1/6/2021 - 5:22 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>3583</u>	2021	(3035) FACILITY MAINTENANCE	4 GAS/ELECTRIC ROOFTOP HVAC UNITS FOR HARMON REC CENTER (US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	\$42,164.00	<u>(293908) TRANE US 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 00003583-00 FY 2021 PO 21003423 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Converted	Page 1
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Vendor
 TRANE US INC
 124 EAST I-65 SERVICE RD

Ship To
 MECHANICAL SYSTEMS
 850 OWENS STREET

MOBILE, AL 36607

MOBILE, AL 36604
 gregg.blaize@cityofmobile.org

Tel#251-295-1509
 Fax 251-665-2920

Delivery Reference
 Gregg Blaize

Deliver To
 MECHANICAL SYSTEMS
 850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/14/20	293908	12/15/20			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

PER US COMMUNITIES CONTRACT #15-JLP-023 QUOTE #18-548520-20-004.

PROPOSAL #J5-94903-2.

001	HVAC EQUIP, ACC AND SUP NOC	1.00	42164.00000	42164.00
	Proposal Number: J5-94903-2 Quote	EACH		
	Number: 18-548520-20-004 Co-op			
	Contract Number: USC 15-JLP-023			
	Additional Description Notes			

Packaged Gas/Electric Rooftop Units (Qty: 4)

Item Tag(s) Qty Description Model Number

A1 No Tag 3 12.5 Ton Gas/Elec Pkg YSD150G3RLC--00000000000000000000000000000000

A2 No Tag 1 12.5 Ton Gas/Elec Pkg YSD150G3RLC--00000000000000000000000000000000

Product Data - Packaged Gas/Electric Rooftop Units

4 Curb Adapters

Item: A1 Qty: 3

YCD150C TO YSD150G CURB ADAPTER

(1274) US Communities

Item: A2 Qty: 1

CPG150 TO YSD150G CURB ADAPTER

(1274) US Communities

Vendor Item

1 2000.80.00.0000.0000.0000.0000.47010.
 E C0548 .CAPEQUIPMT.

42164.00

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003583-00 FY 2021 PO 21003423 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Converted	Page 2
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Vendor
TRANE US INC
124 EAST I-65 SERVICE RD

Ship To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36607

MOBILE, AL 36604
gregg.blaize@cityofmobile.org

Tel#251-295-1509
Fax 251-665-2920

Delivery Reference
Gregg Blaize

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/14/20	293908	12/15/20			FACILITY MAINTENANCE

LN Description / Account	Qty	Unit Price	Net Price
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Ship To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604
Delivery Reference
Gregg Blaize

Deliver To
MECHANICAL SYSTEMS
850 OWENS STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 42164.00

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

Account	Amount	Remaining Budget
E C0548 .CAPEQUIPMT.	42164.00	22176.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.47010.	42164.00	5271404.73

CAPITAL IMPROVEMENTS FUND EXP EQUIPMENT (GREATER \$5000)

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

Activity	Date	Clerk	Comment
Approved	12/16/20	TIFFANY HOLLINS	Auto approved by: 91057604
Approved	12/16/20	MARILYN MCMILLAN	
Approved	12/16/20	RELYA MALLORY	Auto approved by: 91057604

Bill To ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00003583-00 FY 2021 PO 21003423 Acct No: 2000.80.00.0000.0000.0000.0000.47010. Review: Buyer: 9105fola Status: Converted	Page 3
---	--	--------

Vendor
 TRANE US INC
 124 EAST I-65 SERVICE RD

Ship To
 MECHANICAL SYSTEMS
 850 OWENS STREET

MOBILE, AL 36607

MOBILE, AL 36604
 gregg.blaize@cityofmobile.org

Tel#251-295-1509
 Fax 251-665-2920

Delivery Reference
 Gregg Blaize

Deliver To
 MECHANICAL SYSTEMS
 850 OWENS STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
12/14/20	293908	12/15/20			FACILITY MAINTENANCE

LN	Description / Account	Qty	Unit Price	Net Price
Forward	12/17/20 JOHN PAINE			
Approved	12/18/20 DONNA MICHELE STANLEY			
Approved	12/18/20 DONALD ROSE			
Approved	12/18/20 SANDRA LEWIS			
Approved	12/18/20 HEATHER KIHYET			
Approved	12/18/20 ANNE FOLEY			

Authorized By: _____ Date: _____
 Signature



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U.S. Communities and National IPA, both wholly-owned subsidiaries of OMNIA Partners, have come together as OMNIA Partners, Public Sector. All public sector participants already registered with National IPA or U.S. Communities continue to have access to all contracts, with certain exceptions, in the portfolio and do not need to re-register to use a legacy National IPA, legacy U.S. Communities, or new OMNIA Partners contract. U.S. Communities and National IPA remain separate legal entities and lead agency contracts completed under each brand are effective and available for use through the contract's approved term. In the event we believe re-registration is necessary for any reason, OMNIA Partners will let you know.

HVAC Products, Installation, Services and Related Products and Services

Harford County Public Schools, MD

Contract Number: 15-JLP-023

3-year initial term, October 1, 2015, through September 30, 2018

Option to renew for (2) additional (2) year periods

The contract is renewed for two (2) years, effective October 1, 2018, through September 30, 2020

The contract is renewed for two (2) years, effective October 1, 2020, through September 30, 2022

Executive Summary

- [Uniform Guidance](#)
- [NJ LFN Packet](#)

Contract Documents

- [Trane Contract 15-JLP-023](#)
- [Trane Contract 15-JLP-023 Amendment - Bonds](#)
- [Parts Pricing](#)
- [Harford County Public Schools Contact Information](#)
- [Pricing Clarification](#)
- [Contract Renewal 1](#)
- [Contract Renewal 2](#)

RFP Documents

- [RFP 15-JLP-023](#)
- [RFP 15-JLP-023 Addendum 1](#)
- [RFP 15-JLP-023 Addendum 2](#)
- [RFP 15-JLP-023 Addendum 3](#)
- [RFP 15-JLP-023 Postings](#)

Response Evaluation

- [AZ Compliance](#)

Energy Savings Performance Contracting (ESCO) Technical Energy Audit Services

Port of Portland, OR

Contract Number: 1153

6-year initial term, December 1, 2017 - December 3, 2023

Option to renew for (1) additional (5) year period

Executive Summary

- [Uniform Guidance](#)

Contract Documents

- [Trane Contract 1153](#)
- [Contract Amendment](#)

RFP Documents

- [RFP 2017-7473](#)
- [Schedule 1 Pricing Scenario](#)
- [Schedule 2 Pricing Scenario](#)
- [RFP 2017-7473 Addendum 1](#)
- [RFP 2017-7473 Addendum 2](#)
- [RFP 2017-7473 Addendum 3](#)
- [RFP 2017-7473 Postings](#)

AZ Compliance

- [AZ Compliance](#)

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HVAC Systems and Energy Services

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Becoming a participant of OMNIA Partners, Public Sector (and its subsidiaries National IPA and U.S. Communities) enables public agencies to drive efficiency, effectiveness and real savings with world-class government procurement resources and solutions. The entire portfolio of Trane equipment and services is available through OMNIA Partners saving time and money.

OMNIA Partners gives you greater purchasing power to unleash the potential of your buildings with Trane solutions. Trane is an industry leader in energy efficient, connected indoor comfort systems, providing full lifecycle support through a world-class services organization. Our mission is to collaborate with organizations to reduce the energy intensity of the world. Through innovative technology and unsurpassed expertise in buildings, we're helping organizations achieve real and enduring sustainability results.

OMNIA
PARTNERS

 
omniapartners.com/publicsector

 Ingersoll Rand.



Contact Information

Email: tranecoop@irco.com

Phone: 832-551-7999

Fax: 972-243-1398

[SUPPLIER WEBSITE](#)



Get in Touch

840 Crescent Centre Drive
Suite 600
Franklin, TN 37067

866-875-3299

info@omniapartners.com

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By providing email address(es) and/or any other personal information, as defined under applicable law, you represent that you have the authority to provide such information and acknowledge that you are agreeing to OMNIA Partners’ use of your information as provided in the Terms of Use and Privacy Notice.

☐ I agree*

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AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Relya Mallory

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To allocate funds from Storm Water Fee Program for Osprey's contract for litter removal in-waterways.

Amount of Contract:

\$200,000.00

Funding Source

Project # C0446 Municipal Storm Water Fees

Discretionary Funds

Project String C0446-4050

Contract Number:

Budget Amendment **REDUCE** **INCREASE** \$200,000.00

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Mallory, Relya	Approved	1/5/2021 - 1:33 PM
Capital	Mallory, Relya	Approved	1/5/2021 - 1:35 PM
Mayors Office	Barber, James	Approved	1/6/2021 - 5:23 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Kim Harden, Director of Architectural Engineering Department

Sponsored by:

Councilmember Manzie and Mayor Stimpson

Purpose and Scope of Project:

Lyons Park Improvements - Pavilion, Restroom and Site Improvements

Amount of Contract:

\$488,600.00

Funding Source

Project # Lyons Park - Improvements Phase 1, PR-040-20

Discretionary Funds

Project String 20002000-48010

Contract Number:3104

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Harden, Kim	Approved	1/5/2021 - 4:36 PM
Capital	Hollins, Tiffany	Approved	1/5/2021 - 5:13 PM
Legal	Kern, Chris	Approved	1/7/2021 - 11:48 AM
Mayors Office	Barber, James	Approved	1/7/2021 - 2:33 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Submitted by Kimberly Harden, Director of Architectural Engineering Department

Sponsored by:

Sponsored by Councilmember Williams and Mayor Stimpson

Purpose and Scope of Project:

To provide & install improvements to existing restroom, tennis court & site amenities.

Amount of Contract:

400,000.00

Funding Source

Project # Sams Stotts Park - Improvements Phase 2, **Discretionary Funds**
PR-044-20

Project String 20002000-48010 **Contract Number:**3107

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Christensen, Brad	Approved	1/6/2021 - 4:10 PM
Capital	Hollins, Tiffany	Approved	1/6/2021 - 4:36 PM
Mayors Office	Barber, James	Approved	1/6/2021 - 5:21 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Michelle Melton, REAM

Sponsored by:

Mayor Stimpson & Councilmember Daves

Amount of Contract:

\$71,600.00

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date
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REVIEWERS:

Department Reviewer	Action	Date
City Clerk Merchant, Mary Ann	Approved	1/7/2021 - 2:34 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

1/13/2021 -
11:47 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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.

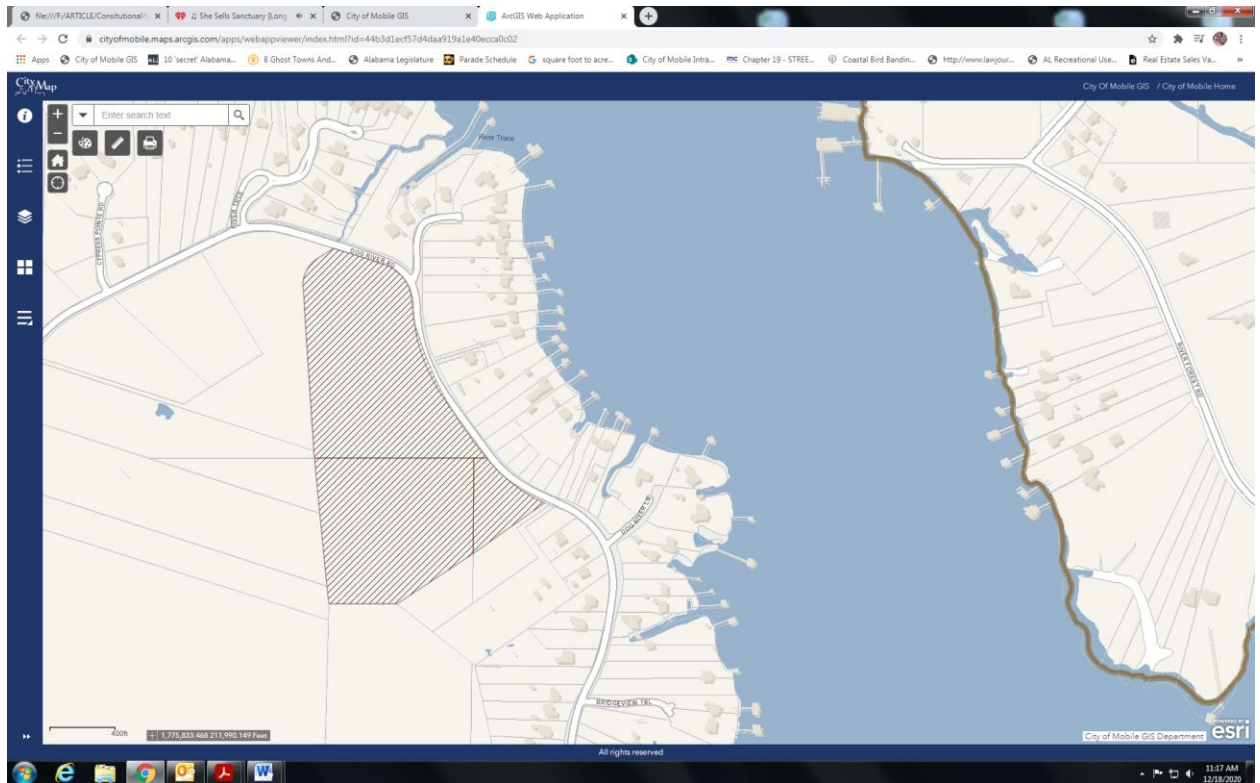
Given under my hand this _____ day of _____, 20_.

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.

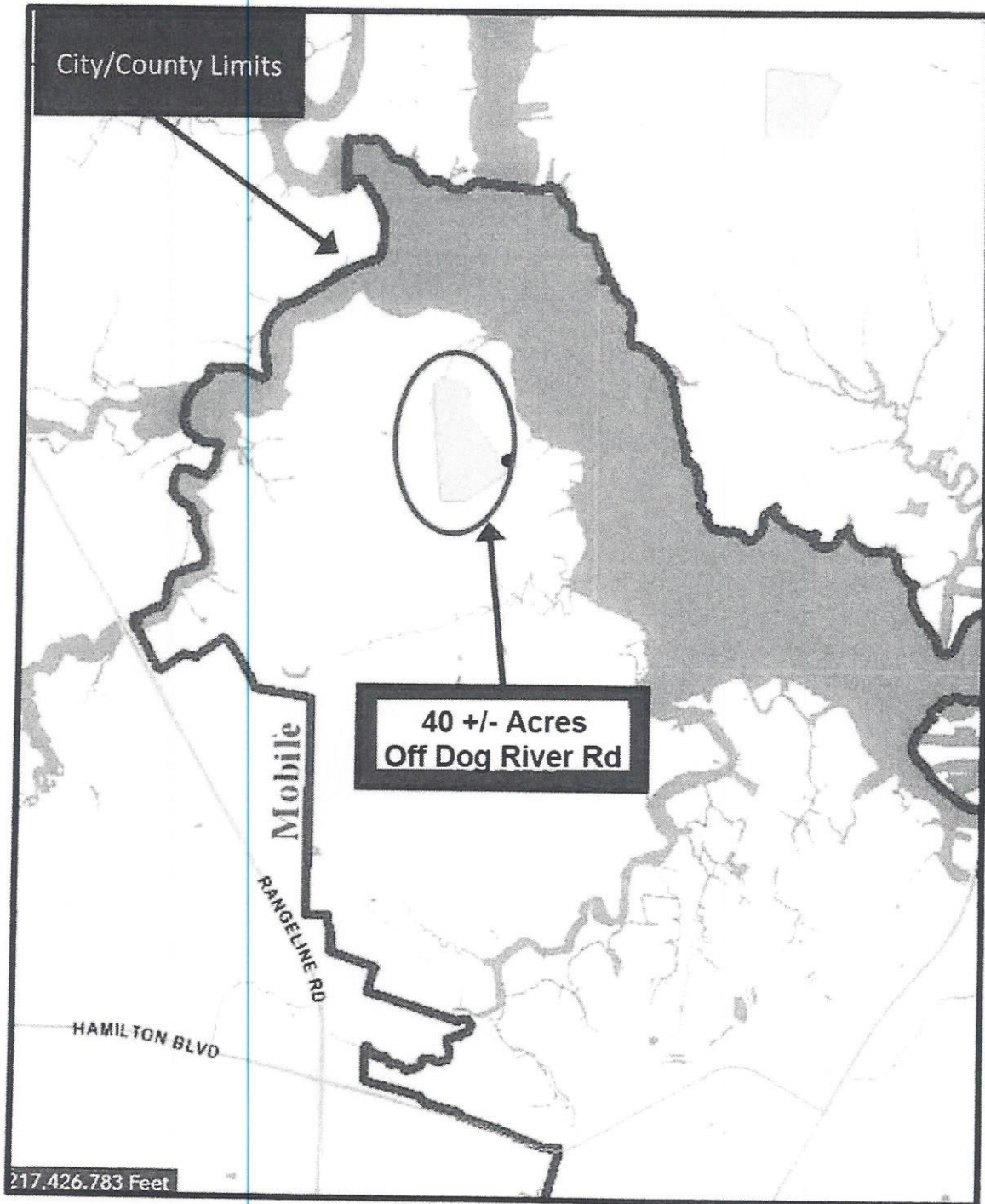
BE IT FURTHER RESOLVED that the City Council of the City of Mobile, Alabama, finds that this resolution is either necessary to respond to COVID-19 or necessary to perform essential minimum functions of the Council.

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:1/19/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmembers Williams and Daves

Funding Source

Project #

Discretionary Funds

Project String

Contract Number:

Budget Amendment REDUCE INCREASE

Grant Funds

Matching Funds

ATTACHMENTS:

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

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	1/13/2021 - 10:25 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmember Richardson

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

1/14/2021 -
11:31 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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	Requisition 00003650-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved
	Page 1

Vendor	Ship To
EMERGENCY EQUIPMENT PROFESSIONAL, INC	MOTOR POOL
6441 HWY 51 NORTH	745 BROAD STREET
	MOBILE, AL 36604
HORN LAKE, MS 38637	
USA	Delivery Reference
Tel#205-685-8200	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	246798.00000	740394.00
	EACH		

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

Authorized By: _____ Date: _____
Signature



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

FRONT WARNING LIGHT LOCATION 1 - RED
FRONT WARNING LIGHT LOCATION 2 - RED
FRONT WARNING LIGHT LOCATION 3 - RED
FRONT WARNING LIGHT LOCATION 4 - WHITE
FRONT WARNING LIGHT LOCATION 5 - RED
FRONT WARNING LIGHT LOCATION 6 - RED
FRONT WARNING LIGHT LOCATION 7 - RED
STRAIGHT PATTERN WARNING LIGHTS
FRONT INTERSECTION LIGHT LOCATION 1 - RED-WHITE
FRONT INTERSECTION LIGHT LOCATION 2 - RED-WHITE
CLEAR LENSES ON ALL WARNING LIGHTS
GRILL WARNING LIGHT LOCATION 1 - RED
GRILL WARNING LIGHT LOCATION 2 - RED
LIGHTS REAR WINDOW - 2 WHELEN 900 SUPER LED
LIGHTS, ICC / LED CLEARANCE - ON MODULE SIDE - TECNIQ
LIGHTS SIDE SCENE - 4 WHELEN 900 24 DIODE LED
LIGHTS SIDE WARNING - 4 WHELEN 900 SUPER LED
LIGHTS, REAR TAIL - WHELEN 600 LED STOP, TURN, & MAXIMUM INTENSITY BACK-UP
LIGHTS FRONT INTERSECTION - 2 WHELEN 700 LED W/15 DEGREE TILT HOUSING
LIGHTS, ICC / LED CLEARANCE - ON MODULE FRONT - TECNIQ
LIGHTS, FRONT MODULE TURN SIG - WHELEN 600 LED ARROWS AMBER
LIGHTS FRONT MODULE - 7 WHELEN 900 SUPER LED
LIGHTS GRILLE - 2 WHELEN 500 SUPER LED
LIGHTS REAR MODULE, UPPER CENTER - 1 WHELEN 900 LED
LIGHTS, ICC / LED CLEARANCE - ON MODULE REAR - TECNIQ
LIGHTS INTERSECTION REAR - 2 WHELEN 700 LED
LIGHTS REAR SCENE - 2 WHELEN 900 24 DIODE LED
LIGHTS, ABOVE RUB RAIL - TECNIQ LED - 4 EACH SIDE
REAR CENTER MODULE LIGHT LOCATION 1-AMBER
REAR INTERSECTION LIGHT LOCATION 1 - RED
REAR INTERSECTION LIGHT LOCATION 2 - RED

[illegible]

[illegible]

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	\$840.00
	\$772.00
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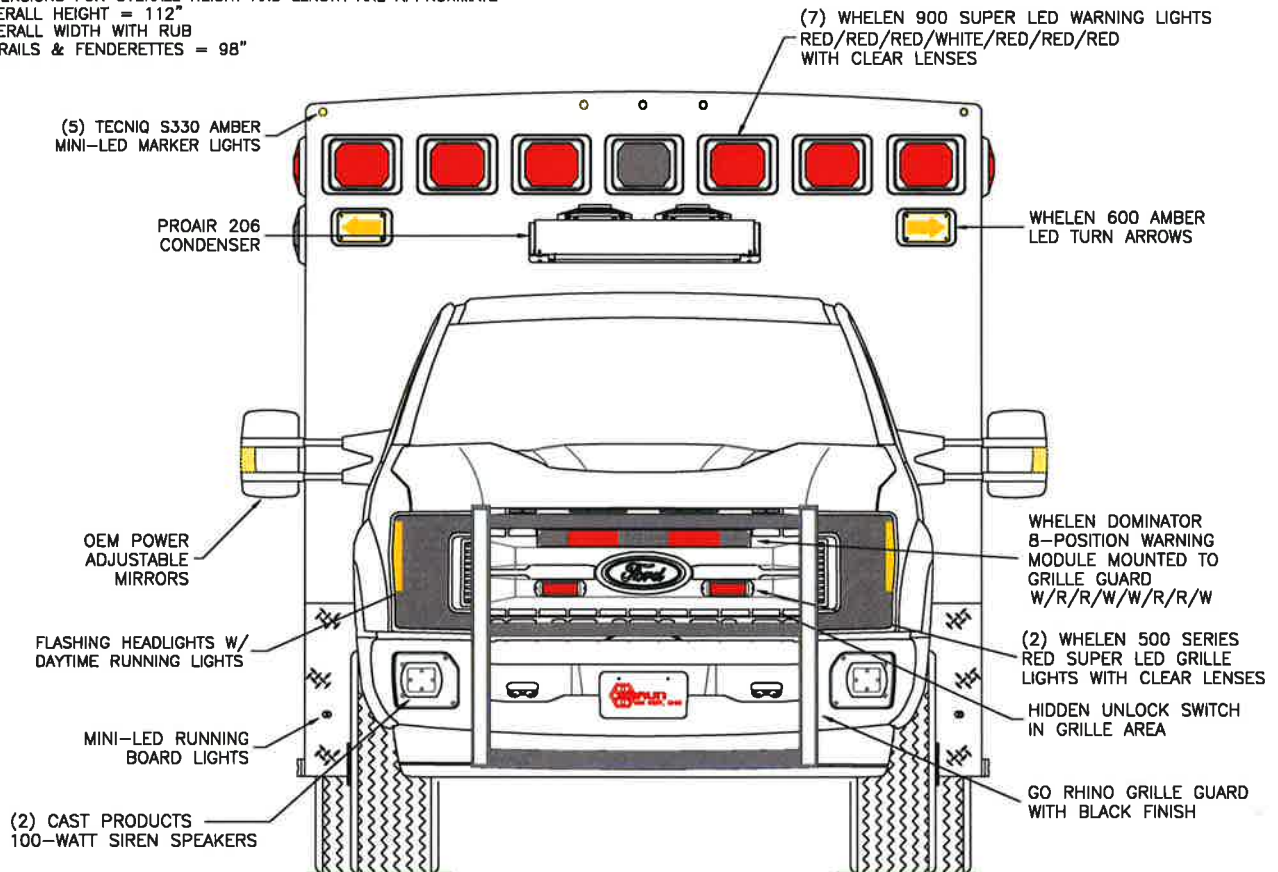
Install an EVS V4 harness seating position in the CPR seating area. The seating area have been moved rearward due to deleting the secondary action area.

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
 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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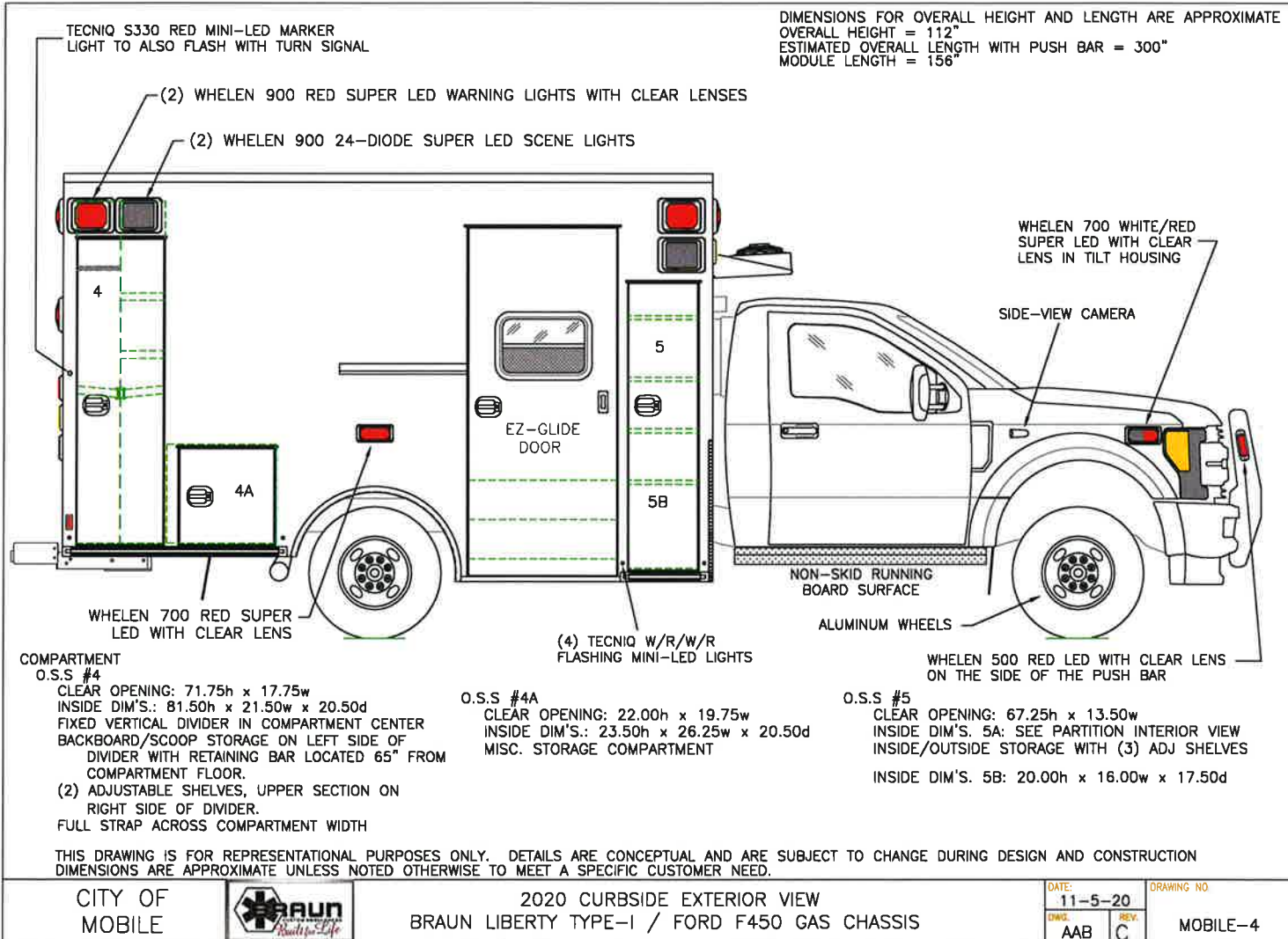
CITY OF
 MOBILE

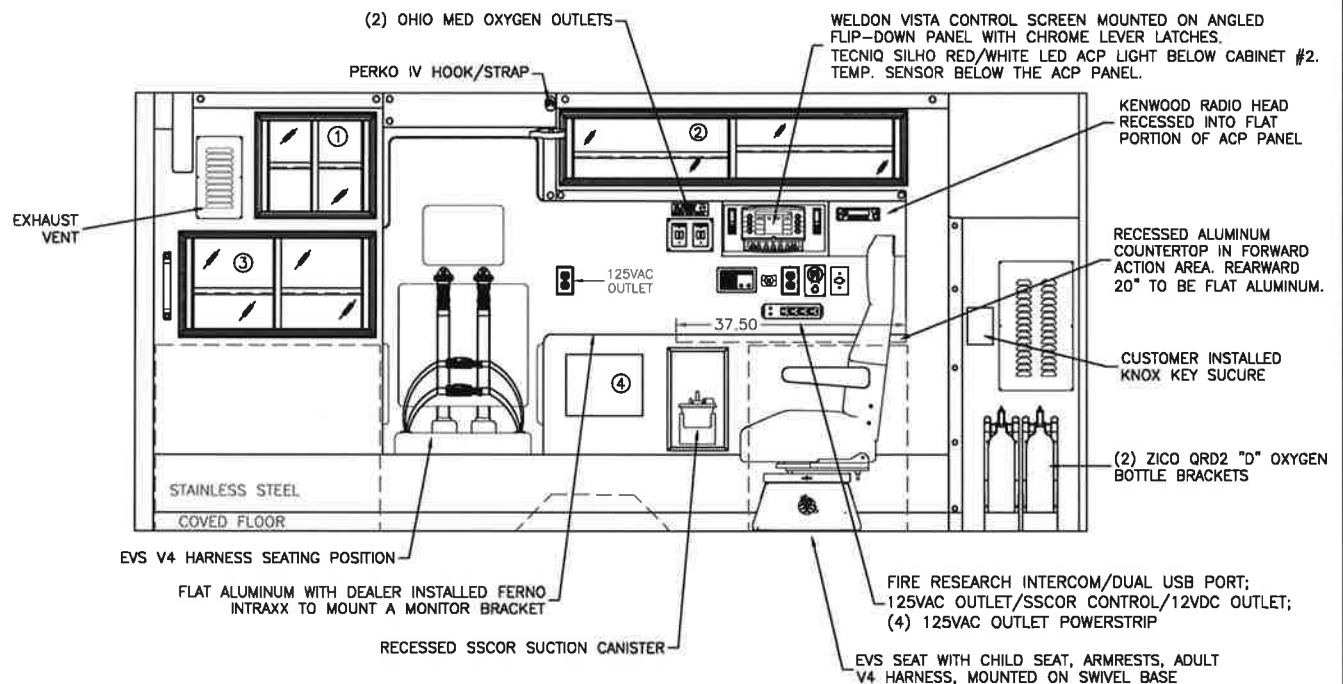


2020 STREETSIDE EXTERIOR VIEW
 BRAUN LIBERTY TYPE-I / FORD F450 GAS CHASSIS

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

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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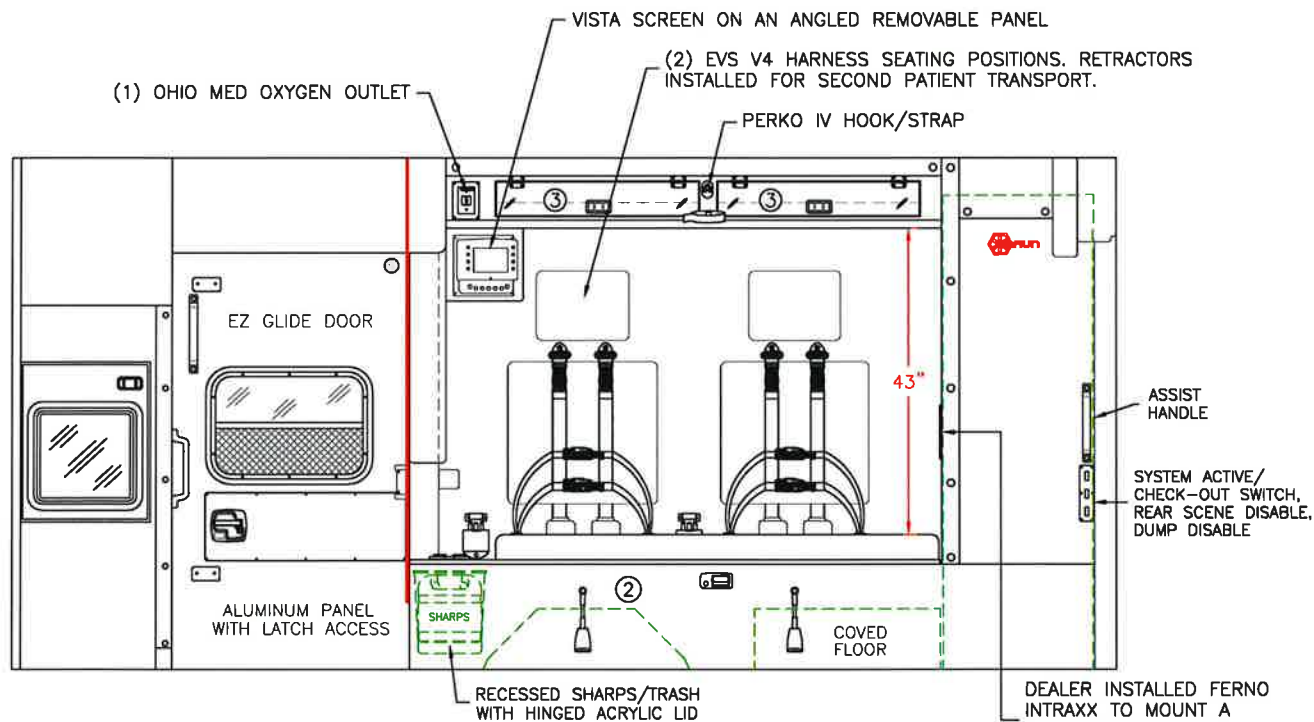
CITY OF
MOBILE



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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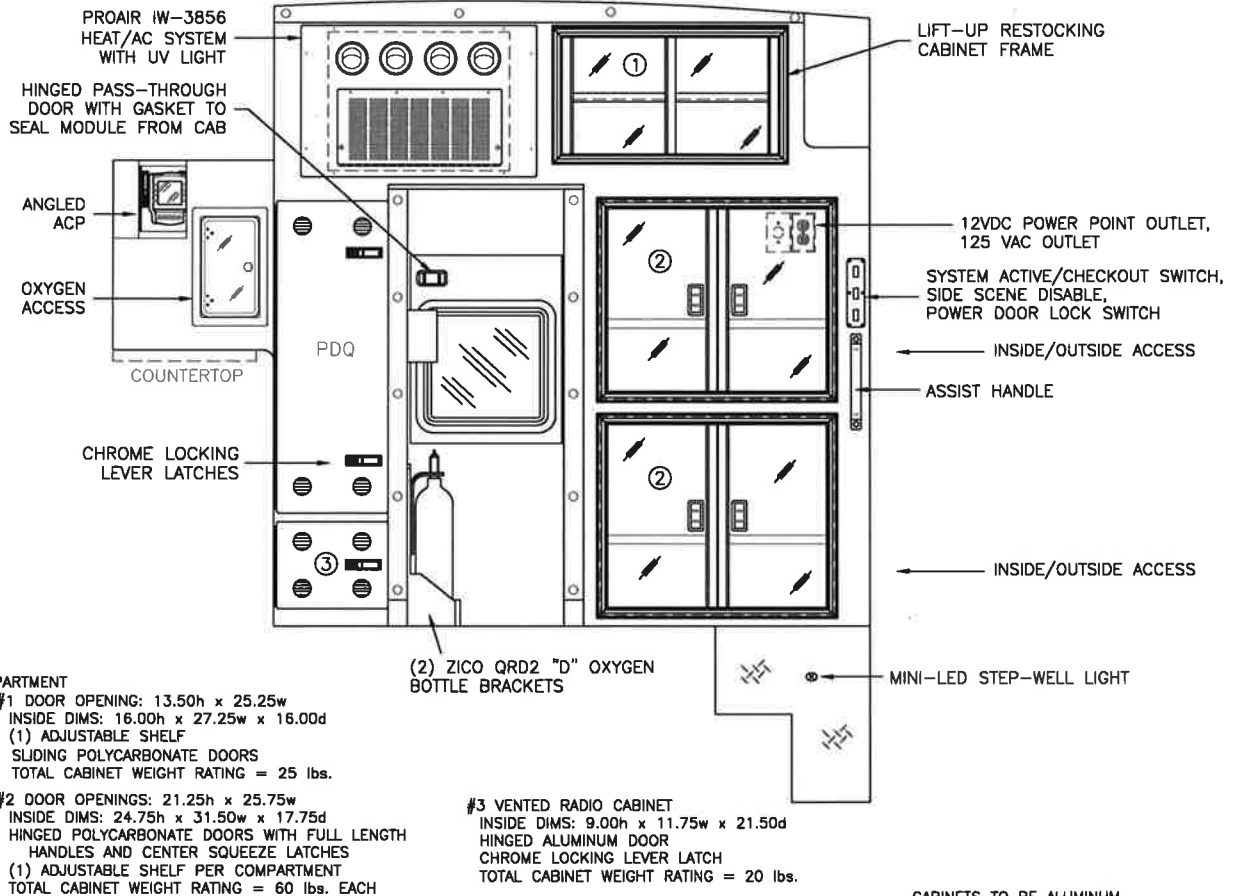
CITY OF
MOBILE



2020 CURBSIDE INTERIOR VIEW
BRAUN LIBERTY TYPE-I

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

DRAWING NO.
MOBILE-6



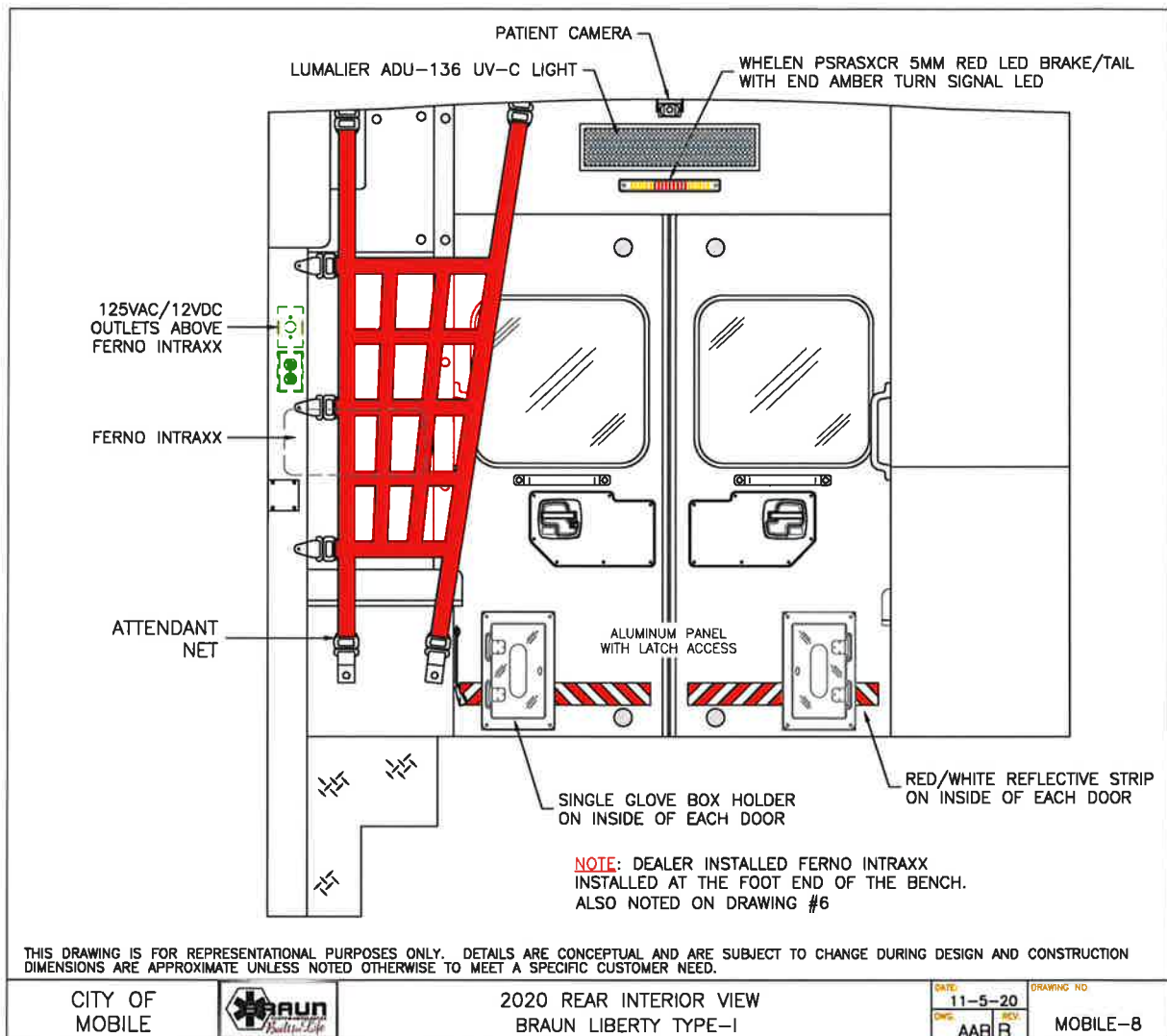
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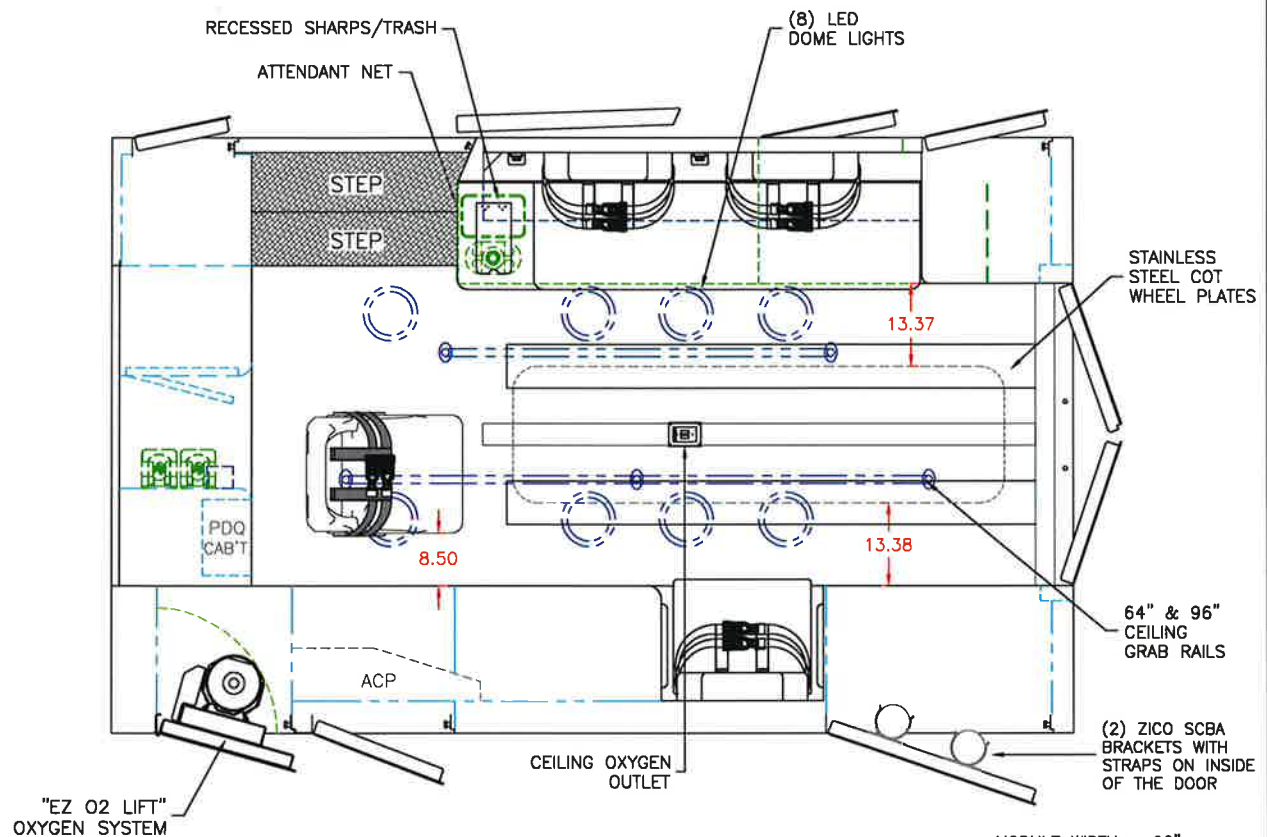
CITY OF
MOBILE



2020 PARTITION INTERIOR VIEW
BRAUN LIBERTY TYPE-I

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





FLOOR CUT-OUT FOR FUTURE INSTALLATION OF FERNO
PRO F1 COT FLOOR PLATE. COT OUTLINE SHOWN FOR REFERENCE.

MODULE WIDTH = 96"
MODULE LENGTH = 156"
MODULE HEAD ROOM = 72"

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CITY OF
MOBILE



2020 FLOOR INTERIOR VIEW
BRAUN LIBERTY TYPE-I

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

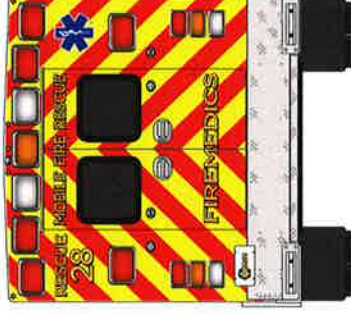
DRAWING NO.	MOBILE-9
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BELT LINE, AMBULANCE, AND SOL SUPPLIED AND INSTALLED BY BRAUN.
ALL GOLD LETTERING AND LOGOS SUPPLIED BY DEALER
AND INSTALLED BY BRAUN.



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 Tecnique 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
GWL050002	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

Document No. and Level: BPES-P-896-200A / Level II

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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:1/19/2021

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
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***** 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)
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***** 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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By _____

We will allow a discount _____ % 20 days from date of receipt of goods
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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			

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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.

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 ($\frac{1}{2}$) 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 $\frac{3}{4}$ ".

Voltage current use lights shall be rated at .5 ($\frac{1}{2}$) 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:1/19/2021

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
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 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.

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 ($\frac{1}{2}$) 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 $\frac{3}{4}$ ".

Voltage current use lights shall be rated at .5 ($\frac{1}{2}$) 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

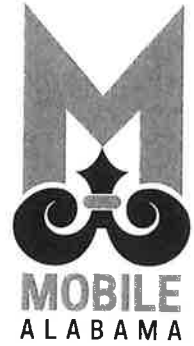
1 -20 – 2021 or Newer ¾ Ton 4 X 2 Four (4) Door Crew Cab Pickup Truck or equivalent as per the following **MINIMUM** specifications:

	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:1/19/2021

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:1/19/2021

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 #

Discretionary Funds

Project String 6130 6130 50020

Contract Number:

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

Grant Funds

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:1/19/2021

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

1/14/2021 - 2:06
PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
10:57 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
10:59 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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

12/10/2020 -
11:01 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Fred Richardson	3 cases
Council District 2	Levon Manzie	5 cases
Council District 3	C J Small	8 cases
Council District 4	John Williams	1 case
Council District 5	Joel Daves	1 case
Council District 6	Bess Rich	1 case
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:

Assess cost for removal of weeds Repeat Weed Lien Group 43

Effective Date of Contract:

1/19/2021

Funding Source

Project # Assess cost for removal of weeds Repeat Weed Lien Group 43 **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	1/14/2021 - 2:11 PM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

Submitted by:

Chief Lawrence L. Battiste, IV

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for December 2020 as part of the Mayor's Incentive Program (Alexandre Olivier) (sponsored by Mayor Stimpson) (submitted by Chief Lawrence Battiste, MPD).

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
Public Safety	Zirlott, Kim	Approved	1/8/2021 - 12:06 PM
Mayors Office	Barber, James	Approved	1/13/2021 - 11:53 AM



AGENDA ITEM SUMMARY SHEET

Agenda of:1/19/2021

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:1/19/2021

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

1/14/2021 - 2:49
PM