AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, December 14, 2021, 10:30 AM

1. CALL TO ORDER

2. INVOCATION

Pastor Chris Joiner, Life Change Ministry

3. PLEDGE OF ALLEGIANCE

4. ROLL CALL

5. STATEMENT OF RULES BY COUNCIL PRESIDENT

6. APPROVAL OF MINUTES

December 7, 2021

7. COMMUNICATIONS FROM THE MAYOR

8. ADOPTION OF THE AGENDA

9. APPEALS

Appeal of Keith Knizley regarding the ARB's denial of his application to install vinyl windows at 415 Flint Street (District 2).

Request of Daniel Loper for a waiver of the Noise Ordinance at 3750 Moffett Road on January 7, February 4, March 4 and April 1, 2022, from 3:00 p.m. - 10:00 p.m. (District 1).

Request of Jim Alexander, Mystics of Time, for a waiver of the Noise Ordinance at 607 Government Street on December 31, 2021, from 9:00 p.m. - 1:00 a.m. (District 2).

Request of Revitalize DIP for a waiver of the Noise Ordinance at 2900 Dauphin Island Parkway on December 18, 2021, from 10:00 a.m. - 1:00 p.m. (District 3).

10. PUBLIC HEARINGS

Public hearing to fix the costs for the demolition of the structure at 2672 Hayles Street, $3,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2505 Dubose Street, $6,700.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 2804 Greenback Drive, $2,500.00 (District 1).

Public hearing to fix the costs for the demolition of the structure at 1913 Andrews Street, $4,700.00 (District 1).

Public hearing to declare the structure at 1712 Dog River Drive, E. a public nuisance and order it demolished (District 4).

Public hearing to declare the structure at 164 Hemley Avenue a public nuisance and order it demolished (District 1).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

John Arendall

Danny Corte

12. ORDINANCES HELD OVER

64-035 Rezone property located at 1490 Telegraph Road from R-1 to I-2 (District 2).

34-042 Ordinance to amend Mobile City Code License Provision for Peddler and Transient Merchants (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

13. CONSENT RESOLUTIONS HELD OVER

40-868 Declare the structure at 2724 Josephine Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-869 Declare the structure at 672 Stanton Road a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-871 Declare the structure at 955 Kentucky Street a public nuisance and order it demolished (sponsored by Councilmember Small).

14. RESOLUTIONS HELD OVER

01-1074 Authorize Consultant Agreement with Maurin Architecture, P.C. for improvements at James M. Seals, Jr. and Hackmeyer Parks; $112,800.00 (sponsored by Councilmembers Carroll & Daves and Mayor Stimpson)

(submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

08-1075 Approve purchase order to Dana Safety Supply, Inc. to upfit 15 Tahoe SUVs for MPD; $158,850 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1076 Approve purchase order to Prologic ITS, LLC to upfit nine SUVs for MPD Administration, $34,121.61 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-1077 Approve the transfer of $1,000,000 from unassigned fund balance in the General Fund to Capital Project Brookley by the Bay (sponsored by Mayor Stimpson) (submitted by Relya Mallory).

09-1078 Authorize transfer of funds from Capital Account, Public Facility Improvement to Grant Fund 5309 (G-PDPORT20-CAPEQPT) in support of the FY20 Port Security Grant Program to enhance security measures at the Mobile Alabama Cruise Terminal; $42,555.00 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Michelle Melton, REAM).

21-1079 Authorize contract with H & H Electric Co., Inc. for LED lighting upgrades at the Arthur R. Outlaw Convention Center; $188,350.00 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-1080 Authorize contract for concession services for Connie Hudson Mobile Regional Senior Community Center (sponsored by Councilmember Jones & Mayor Stimpson) (submitted Shonnda Smith, Public Works).

21-1081 Authorize contract with C. Thornton, Inc. for Hillsdale drainage ditch No.1; $250,337.00 (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

21-1082 Authorize contract with Espalier, LLC for design of a new synthetic athletic field at Matthews Park; $122,473.00; (sponsored by Councilmembers Reynolds & Daves and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Department).

37-1083 Approve a Certificate of Public Convenience and Necessity to Myra J. Darrington, d/b/a Scott's Carrier, LLC, to operate a sedan service.

01-1084 Approve addendum to original agreement with Axon Enterprises, Inc.; $378,875.00 (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

15. CONSENT RESOLUTIONS BEING INTRODUCED

37-1085 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (On/Off Premise) License for Lost Pizza, 2540 Old Shell

Road (sponsored by Councilmember Penn).

37-1086 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premise Only) License for T and S Mart, 763 Summerville Street (sponsored by Councilmember Penn).

40-1087 Fix the costs for demolition of the structure at 2672 Hayles Street, $3,700.00 (sponsored by Councilmember Penn).

40-1088 Fix the costs for demolition of the structure at 2505 Dubose Street, $6,700.00 (sponsored by Councilmember Penn).

40-1089 Fix the costs for demolition of the structure at 2804 Greenback Drive, $2,500 (sponsored by Councilmember Penn).

40-1090 Fix the costs for demolition of the structure at 1913 Andrews Street, $4,700.00 (sponsored by Councilmember Penn).

40-1091 Declare the structure at 1712 Dog River Drive, E. a public nuisance and order it demolished (sponsored by Councilmember Reynolds).

40-1092 Declare the structure at 164 Hemley Avenue a public nuisance and order it demolished (Councilmember Penn).

58-1093 Authorize removal of weeds, Group #1623.

58-1094 Assess cost for removal of weeds, Weed Lien Group 1618.

58-1095 Assess cost for removal of weeds, Repeat Weed Lien Group #51.

60-1096 Approve award of special bonus to the Parks & Recreation Employee of the Month, LaDarrel Bell (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Rec. Dept.).

60-1097 Approve award of special bonus to the Public Works at Large Employee of the Month as part of the Mayor's Incentive Program, Payton Rogers (sponsored by Mayor Stimpson) (submitted by Jim DeLapp, Public Works Dept.).

60-1098 Approve award of special bonus to the Officer of the Month as part of the Mayor's Incentive Program, Christopher Culbertson (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

60-1099 Approve award of special bonus to the Public Services Employee of the Month as part of the Mayor's Incentive Program, Eric Bell, Sr. (sponsored by Mayor Stimpson) (submitted by John Peavy, Public Services).

16. CIP RESOLUTIONS BEING INTRODUCED

21-1100 Authorize contract with Sawgrass Consulting, LLC, for 2022 CIP Resurfacing, City Wide; $730,100.00 (sponsored by City Council & Mayor

Stimpson) (submitted by Nick Amberger, Engineering Department).

17. RESOLUTIONS BEING INTRODUCED

08-1101 Approve purchase order to Stivers Ford Lincoln, Inc. for three 2021 Ford F150 Crew Cab Pickup Trucks for Fire Administration; $96,591.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1102 Approve purchase order to Vulcan, Inc. for street signs, reflective sign sheeting and brackets for Traffic Engineering Dept.; $46,548.90 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

21-1103 Authorize contract with Blue Diving & Salvage, Inc. for Maintenance and Dredging of McNally Park; $248,250.00 (sponsored by Councilmember Small & Mayor Stimpson) (submitted by Nick Amberger, Engineering Department).

31-1104 Authorize a grant application to The Alabama Department of Public Health for the Mobile Police Department, $5,632.80 (No local match) (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

31-1105 Authorize a grant application to the Department of Homeland Security, Federal Emergency Management Agency, for the FY 2021 Assistance to Firefighters Grant Program,$975,000.00 (10% match) (sponsored by Mayor Stimpson) (submitted by Chief Lami, MFRD).

60-1106 Approve Settlement Agreement and Release of Claims; Mary Jackson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

18. CALL FOR PUBLIC HEARINGS

41-1107 Call for public hearing to rezone property located at the northeast corner of Cody Rd., S. and Somerby from R-1, Single-Family Residential, to B-3, Community Business District (District 6) (Scheduled for January 11, 2022).

41-1108 Call for public hearing to rezone property located at 5527 Todd Acres Drive (south side of Todd Acres Drive, 500' + west of Commerce Boulevard W.) from B-5, Office Distribution District, to I-1, Light Industry District (District 4) (scheduled for January 11, 2022).

41-1109 Call for public hearing to rezone property located at 1490 Telegraph Road (east side of Telegraph Road, 225' + north of the east terminus of Lee Street) from R-1, Single Family Residential District, to I-2, Heavy Industry District) (scheduled for January 11, 2022) (District 2).

19. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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 Gauthier, Lana	Approved	12/8/2021 - 3:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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 Gauthier, Lana	Approved	12/8/2021 - 3:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/15/2021 - 10:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/9/2021 - 10:06 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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 Gauthier, Lana	Approved	12/9/2021 - 11:51 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/9/2021 - 3:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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 Gauthier, Lana	Approved	12/8/2021 - 12:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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 Gauthier, Lana	Approved	12/8/2021 - 12:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	11/22/2021 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/9/2021 - 11:53 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	9/16/2021 - 11:35 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Ricardo Woods, City Attorney

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
An ordinance to amend the license rates of the Mobile City Code license provisions for peddler and transient merchants.

Amount of Contract:
0

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
Legal	Kern, Chris	Approved	12/2/2021 - 10:41 AM
Mayors Office	Barber, James	Approved	12/2/2021 - 3:00 PM
Legal	Kern, Chris	Approved	12/2/2021 - 10:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member Fred D Richardson - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
10/12/2021

Renewal Date of Contract:
10/12/2021

Funding Source

Project # 2724 Josephine Street - ME-094-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/7/2021 - 10:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member - Fred D Richardson Jr. - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
10/12/2021

Renewal Date of Contract:
10/12/2021

Funding Source

Project # 672 Stanton Road - ME-091-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/7/2021 - 10:27 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Council Member - CJ Smalls - District 3

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

Amount of Contract:
N/A

Effective Date of Contract:
10/12/2021

Renewal Date of Contract:
10/12/2021

Funding Source

Project # 955 Kentucky Street - ME 087-21 **Discretionary Funds** N/A

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

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

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	10/7/2021 - 10:50 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson and Councilmembers Carroll & Daves

Purpose and Scope of Project:

To provide improvements at James M. Seals Jr Park and Hackmeyer Park

Amount of Contract:

$112,800.00 ($56,530.00 to C0546 and $56,270.00 to C0541)

Funding Source

Project # James M. Seals Jr Park and Hackmeyer Park – Improvements PR-041-20/PR-034-21	**Discretionary Funds**
Project String C0546 – CIP PARKS/SEALS PK FIELD DRAINAGE and C0541 – CIP PARKS/ HACKMEYER PARK (20002000-42200)	**Contract Number:**3639 & 3640
Budget Amendment	**REDUCE** **INCREASE**
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	12/2/2021 - 9:57 AM
Capital	Hollins, Tiffany	Approved	12/2/2021 - 11:41 AM
Legal	Kern, Chris	Approved	12/2/2021 - 12:08 PM
Mayors Office	Barber, James	Approved	12/2/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Dana Safety Supply Inc for upfitting of 15 Tahoe SUV patrol vehicles for MPD.

General fund.

Amount of Contract:

$158,850.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20211202 Dana Agenda Package POs	Cover Memo	12/2/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	12/2/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
2343	2022	(F7000) MOTOR POOL	UPFIT 15 TAHOE SUV PATROL VEHICLES FOR MPD (SEALED BID 5579)	$158,850.00	(290980) DANA SAFETY SUPPLY INC

Adopted:

_____

City Clerk

```
==============================================================================
  Bill To                              |          Requisition 00002343-00  FY 2022
  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
  DANA SAFETY SUPPLY INC                   MOTOR POOL
  4809 KOGER BLVD                          745 BROAD STREET

                                           MOBILE, AL 36604
  GREENSBORO, NC 27407                     CARTERD@CITYOFMOBILE.ORG

  Tel#850-624-7173                         Delivery Reference
      Fax 800-375-8347                     DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship      |         |
  Ordered     |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/17/21    |290980 |         |                    |MOTOR POOL
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------
    AS PER MY BID #5579 AND YOUR QUOTE
001 UPFITTING AS SPECIFIED: UPFITTING           15.00    10590.00000     158850.00
    FOR 2021 CHEVROLET TAHOE PATROL              EACH
    BUILD SUV
    Additional Description Notes
    -------------
    UPFITTING FOR 15 2021 CHEVROLET TAHOE PATROL BUILD SUV. REQUESTED BY POLICE
    DEPARTMENT.

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01530   .VEHICLEEXP.          .                                158850.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604

Requisition Link
                                Requisition Total                        158850.00

     ***** Project Ledger Summary Section *****
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==============================================================================
  Bill To                            |          Requisition 00002343-00  FY 2022
  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 2
==============================================================================
  Vendor                                  Ship To
  DANA SAFETY SUPPLY INC                  MOTOR POOL
  4809 KOGER BLVD                         745 BROAD STREET

                                          MOBILE, AL 36604
  GREENSBORO, NC 27407                    CARTERD@CITYOFMOBILE.ORG

  Tel#850-624-7173                        Delivery Reference
      Fax 800-375-8347                    DIANE CARTER-MCCARTY

                                          Deliver To
                                          MOTOR POOL
                                          745 BROAD STREET

                                          MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/17/21   |290980 |         |                    |MOTOR POOL
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     Account                                             Amount  Remaining Budget
     E MP01530   .VEHICLEEXP.          .             158850.00         657973.31

     ***** General Ledger Summary Section *****
     Account                                             Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                       158850.00
        MOTOR POOL EXP                   VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  11/18/21   DIANE MCCARTY
     Approved  11/30/21   JOHN PEAVY               Auto approved by: 910518527
     Approved  11/30/21   JAMES DELAPP
     Approved  12/01/21   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  12/01/21   DONALD ROSE              Auto approved by: 9105paij
     Approved  12/01/21   SANDRA LEWIS             Auto approved by: 9105paij
     Approved  12/01/21   JOHN PAINE


              Authorized By:  ____________________________  Date: _____________
                                   Signature
```

BID 5579: UPFITTING OF POLICE PACKAGE VEHICLES		
	DANA SAFETY SUPPLY INC.	PRO LOGIC ITS LLC
PATROL UPLIFT	10,590.00	9,209.88
TIME TO DO PATROL UPLIFT	1.5 DAYS PER UNIT	APPROX. 13 HRS
NON-PATROL UPLIFT	3,855.00	3,791.29
TIME TO DO NON-PATROL UPLIFT	1.5 DAYS	APPROX. 13 HRS

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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:
06/28/2021	5579	Police Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, July 21, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
APPX 50-55	**UPFITTING OF POLICE PACKAGE VEHICLES** THIS BID IS FOR THE UPFITTING OF POTROL AND NON-PATROL POLICE VEHICLES. Upfitting of 2021 or newer model Chevrolet Police Patrol Tahoe PPV as per the following and attached patrol build specifications. Vendor shall bid and provide the items specified as per the attached specification. Price to upfit patrol build Tahoe as per the following and attached specification $_____/ unit. Time to upfit each Tahoe as per specification _____ The City desires for the vendor to be able to upfit three (3) patrol build Tahoes per week. Can you meet the minimum of 3 completed units per week Yes_____ No_____ Page 1 of 3					
			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

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3					
APPX 5-12	Upfitting of 2021 or newer model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached non-patrol specifications. Vendor shall bid and provide the items specified as per the attached specification. Price to upfit Tahoe as per the following and attached specification $_____/ unit. Time to upfit each Tahoe as per specification _____ The City desires for the vendor to be able to upfit three (3) Tahoes per week. Can you meet the minimum of 3 completed units per week Yes_____ No_____ Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System or similar system as bid to specification. City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete. 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	Page 3 of 3					

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

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

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

Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods.

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

TO BE AWARDED ON AN ITEM BASIS

Option

Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed.

Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle $_____/mile.

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.

PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ENGKTGD002 –This is a kit which consists of the following:**

   A. **(1) SoundOff Signal ENGCC01241 – bluePRINT system controller.**
   B. **(1) SoundOff Signal ENGHNK01 – bluePRINT central controller harness kit.**
   C. **(2) SoundOff Signal ENGHNK02 – bluePRINT remote node harness kit.**
   D. **(1) SoundOff Signal ENGSA07152 – bluePRINT 400 series remote mount siren control.**
   E. **(1) SoundOff Signal ENGCP18002 – bluePRINT 400 series siren control panel.**
   F. **(2) SoundOff Signal ENGND04101 – bluePRINT remote node.**
   G. **(2) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
   H. **(1) SoundOff Signal ENGLMK001 – bluePRINT Link Module.**

*** bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety**
• Must be able to synchronize secondary lights to the light bar
• System must use Visual Diagnostic Indicators and Reliability Records for Each Output:
• Must be able to test and diagnose faults which may include over-current, over-temperature, over-voltage, under-voltage, and open-load.
• Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.
• Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer
• Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels
• Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.
Input Voltage: 10-16Vdc (Negative Ground)
Outputs: Up to 82 programmable outputs
Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs
The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions. The Central Controller is fully software configurable via PC Software app through USB connection. The central controller is the communication hub for other system components within the EV Control System allowing for:
• A communication port for light bar
• A communication port for 14 button control panel
• A communication port for other control system devices
• Up to 5 remote nodes
• Input node
• Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:
• (4) 10-amp fused outputs - constant power

• (8) 10-amp solid state switchable outputs
• (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active
Must have a diagnostic LED to aid in diagnosing system issues
Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"
IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C
IGN OFF: Sleep Current: 0.34 MICROAMPS
Must have the following Program Functions:
• Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position
• All Blue Light Heads to Flicker Cruise by Axillary button
• Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position
• Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss
• Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes
• Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)
• Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function
• Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.
• 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button
• Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse
• Increased red light for braking—rear facing light heads to activate solid red when brake is depressed
• Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3
• Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements
• Indicator beep will start beeping while service engine light is illuminated and the engine is running, causing officer to bring the vehicle in for fleet to determine cause of service engine warning.
• Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

2. (2) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.

3. (1) Setina BK2044TAH21 – Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.

4. (1) SoundOff Signal ENVLB00EAY-1Q9 – nFUSE full size 54" light bar w/ take downs & alleys – clear lenses with blue/white to front w/scene, blue/amber rear for traffic director. This product must have multiple driver control boards for reliability.

5. (2) SoundOff Signal EMPS2QMS4E – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.

6. **(4) SoundOff Signal EMPS2QMS5RBW – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 18 LED, tricolor – red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**

7. **(1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.**

8. **(1) Gamber Johnson GJ-MBL2 – This is a kit which consists of the following:**

   A. **(1) Gamber Johnson 7170-0864-03 – Wide body console box kit for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth. This kit will include:**

      - **Internal printer mount**
      - **(1) arm rest**
      - **Cup holder**
      - **Computer Stand**
      - **Motion device**
      - **(2) mic clip brackets**

   B. **(1) Gamber Johnson 7110-1013 – Side armrest**

   C. **(2) Gamber Johnson 7160-1558 – Vertical steel window bars**

9. **(1) Setina GK11191B1SHKSSCA – Blac-Rac universal partition mount rifle and shotgun lock.**

10. **(1) Setina PK0602TAH21SCA – recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.**

11. **(1) Setina DK0100TAH21 – plastic door panel covers.**

12. **(1) Setina QK0281TAH21 – Plastic seat replacement, seat belts, and polycarbonate rear partition combo.**

Installation details:

Item #1 – SoundOff Signal ENGKTGD002 – shall be installed as per manufacturer's specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Gamber Johnson center console. The remote nodes and harnesses will be mounted at locations to be determined. The SoundOff light and siren controller will be mounted on the Gamber Johnson console using a specific bracket. The siren speakers will be mounted to the push bumper using the supplied brackets and using stainless steel hardware.

Item #2 – MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Will be provided and managed by the bluePRINT system.
Ground: Connected to ground on front factory upfitter harness.

Item #3 – Setina BK2044TAH21 – shall be installed as per manufacturer's specifications to the front bumper.

Item #4 - SoundOff Signal ENVLB00EAY-1Q9 - shall be installed as per manufacturer's specifications to the rooftop of the Tahoe aligned with the "B" pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

Item #5 - (2) SoundOff Signal EMPS2QMS4E – shall be installed as per manufacturer's specifications. They will be installed on the front driver and passenger fenders and aligned horizontally.

Item #6 – SoundOff Signal EMPS2QMS5RBW – shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.

Item # 7 – SoundOff Signal ECVDMLTST4G – shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item #8 – Gamber Johnson GJ-MBL2 – shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The additional arm rest will be installed on the Gamber Johnson console. The Gamber Johnson window bars shall be installed as per manufacturer's specifications on both rear passenger doors.

Item #9-12 - Setina GK11191B1SHKSSCA, Setina PK0602TAH21SCA, Setina DK0100TAH21, and Setina QK0281TAH21 – shall all be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:	Connected to constant power on the MNSTAR fused distribution block.
Ignition:	Connected to ignition power on the MNSTAR fused distribution block.
Ground:	Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted on the rear of the rear partition with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall

be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

**** **Install shall include an Axon Signal Vehicle Video Recording System which will also be provided to the contractor by the City of Mobile.**

NON-PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Non Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Opitions were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ETSA481CSR – 400 series console mount siren control.**
2. **(1) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
3. **(1) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.**
4. **(2) SoundOff Signal ENFSWP3E – nFORCE windshield permanent mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white.**
5. **(6) SoundOff Signal EMPS2QMS4E – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**
6. **(1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.**
7. **(1) Gamber Johnson GJ-MBL1 – This is a kit which consists of:**
    - **(1) Gamber Johnson 7170-1566 – Wide body console box for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth.**
    - **(1) Gamber Johnson 7160-0846 – dual internal cup holder**
    - **(2) Gamber Johnson 7110-1013 – side armrest**
8. **(1) Setina GK11191B1SHKSSCA – Blac-Rac standalone mount universal rifle and shotgun rack.**
9. **(1) Setina GF1092TAH15 – base for Blac-Rac standalone mount universal rifle and shotgun rack.**
10. **(1) GC Electronics 35-3370-BU - 12 VDC 30 Amp SPST rocker switch with red LED indicator.**

Installation details:

Item # 1 – SoundOff Signal ETSA481CSR – shall be installed as per manufacturer's specifications in the Gamber Johnson console with a specific bracket. Wiring connections for this item will be connected as follows:

Power:	Attached to ignition power on MNSTAR Solutions fused distribution block.
Ground:	Attached to ground on MNSTAR Solutions fused distribution block.
Speaker:	Attached to factory wiring harness that is connected to siren speaker.
Horn Ring:	Attached to factory wiring harness that is connected to the vehicle horn switch.
Mic Bracket:	Will be mounted to Gamber Johnson console

Item # 2 - SoundOff Signal ETSS100N - shall be installed as per manufacturer's specifications to the core support using the supplied bracket and using stainless steel hardware.

Item # 3 - MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Connected to ignition power relays on front factory upfitter harness.
Ground: Connected to ground on front factory upfitter harness.

Item # 4 – SoundOff Signal ENFSWP3E – will be installed as per manufacturer's specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.

Item # 5 - SoundOff Signal EMPS2QMS4E - shall be installed as per manufacturer's specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.

Item # 6 - SoundOff Signal ECVDMLTST4G - shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item # 7 Gamber Johnson 7170-1566 – shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The dual internal cup holder and additional arm rest will be installed on the Gamber Johnson console.

Item # 8 - Setina GK11191B1SHKSSCA - shall be installed as per manufacturer's specifications behind the Gamber Johnson console.

Item # 9 - Setina GF1092TAH15 - shall be installed as per manufacturer's specifications behind the Gamber Johnson console.

Item # 10 - GC Electronics 35-3370-BU – shall be installed as per manufacturer's specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point.
Load: Connected to power on the rear cargo area light.
Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power: Connected to constant power on the MNSTAR fused distribution block.
Ignition: Connected to ignition power on the MNSTAR fused distribution block.
Ground: Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted inside the Gamber Johnson console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time to be provided with your bid response.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to ProLogic ITS LLC for upfitting of 9 Tahoe SUV admin vehicles for MPD.

General Fund.

Amount of Contract:

$34,121.61

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20211130 Prologic Agenda Package POs	Cover Memo	11/30/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	12/2/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
1939	2022	(F7000) MOTOR POOL	UPFIT 9 TAHOE SUV ADMIN VEHICLES FOR MPD (SEALED BID 5579)	$34,121.61	(297124) PROLOGIC ITS LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00001939-00 FY 2022
ACCOUNTS PAYABLE	PO 22002263
P O BOX 389	Acct No:
	7000.40.20.0000.0000.2070.0000.0000.47120.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor	Ship To
ProLogic ITS, LLC	MOTOR POOL
106 NORTHPOINT PKWY	745 BROAD STREET
BUILDING 2, SUITE 350	
	MOBILE, AL 36604
ACWORTH, GA 30102	CARTERD@CITYOFMOBILE.ORG
United States	
	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
11/08/21	297124	11/08/21			MOTOR POOL

LN	Description / Account	Qty	Unit Price	Net Price
001	UPFITTING AS SPECIFIED: UPFITTING POLICE TAHOE NON PATROL ADMIN.	9.00 EACH	3791.29000	34121.61

Additional Description Notes

UPFITTING FOR NINE POLICE TAHOE NON PATROL ADMIN VEHICLES.

VEHICLES TO BE UPFITTED AS PER CITY OF MOBILE BID #5579 AND YOUR QUOTE.

CITY WILL DELIVER THE TAHOES TO THE VENDOR'S LOCATION AND PICK THE VEHICLES UP WHEN UPFITTING HAS BEEN COMPLETED.

AS PER MY BID #5579 AND YOUR QUOTE

1 7000.40.20.0000.0000.2070.0000.0000.47120.
E MP01530 .VEHICLEEXP. . 34121.61

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

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 34121.61

```
==============================================================================
  Bill To                              |           Requisition 00001939-00  FY 2022
  ACCOUNTS PAYABLE                     |           PO          22002263
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 2
==============================================================================
  Vendor                                   Ship To
  ProLogic ITS, LLC                        MOTOR POOL
  106 NORTHPOINT PKWY                      745 BROAD STREET
  BUILDING 2, SUITE 350
                                           MOBILE, AL 36604
  ACWORTH, GA 30102                        CARTERD@CITYOFMOBILE.ORG
  United States
                                           Delivery Reference
                                           DIANE CARTER-MCCARTY

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/08/21   |297124 |11/08/21 |                    |MOTOR POOL
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     E MP01530   .VEHICLEEXP.          .              34121.61         657973.31

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        34121.61
        MOTOR POOL EXP                  VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  11/10/21   DIANE MCCARTY
     Approved  11/16/21   JOHN PEAVY
     Approved  11/16/21   JAMES DELAPP             Auto approved by: 910517051
     Approved  11/24/21   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  11/24/21   DONALD ROSE              Auto approved by: 9105paij
     Approved  11/24/21   SANDRA LEWIS             Auto approved by: 9105paij
     Approved  11/24/21   JOHN PAINE


              Authorized By:  ____________________________  Date: _____________
                                   Signature
```

BID 5579: UPFITTING OF POLICE PACKAGE VEHICLES		
	DANA SAFETY SUPPLY INC.	PRO LOGIC ITS LLC
PATROL UPLIFT	10,590.00	9,209.88
TIME TO DO PATROL UPLIFT	1.5 DAYS PER UNIT	APPROX. 13 HRS
NON-PATROL UPLIFT	3,855.00	3,791.29
TIME TO DO NON-PATROL UPLIFT	1.5 DAYS	APPROX. 13 HRS

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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:
06/28/2021	5579	Police Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Wednesday, July 21, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
APPX 50-55	**UPFITTING OF POLICE PACKAGE VEHICLES** THIS BID IS FOR THE UPFITTING OF POTROL AND NON-PATROL POLICE VEHICLES. Upfitting of 2021 or newer model Chevrolet Police Patrol Tahoe PPV as per the following and attached patrol build specifications. Vendor shall bid and provide the items specified as per the attached specification. Price to upfit patrol build Tahoe as per the following and attached specification $_____/ unit. Time to upfit each Tahoe as per specification _____ The City desires for the vendor to be able to upfit three (3) patrol build Tahoes per week. Can you meet the minimum of 3 completed units per week Yes_____ No_____ Page 1 of 3					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page_____ of _____

QUANTITY	ARTICLES Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 3					
APPX 5-12	Upfitting of 2021 or newer model Chevrolet Police Non-Patrol Tahoe PPV as per the following and attached non-patrol specifications. Vendor shall bid and provide the items specified as per the attached specification. Price to upfit Tahoe as per the following and attached specification $_____/ unit. Time to upfit each Tahoe as per specification _____ The City desires for the vendor to be able to upfit three (3) Tahoes per week. Can you meet the minimum of 3 completed units per week Yes_____ No_____ Vendor shall provide documentation that they are qualified/certified to install the Sound Off Blueprint System or similar system as bid to specification. City of Mobile will deliver the vehicle to the vendor's shop for upfitting and pick them up when upfitting is complete. 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

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

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

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

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

Pricing to be good for a one (1) year period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for two (2) additional one (1) year periods.

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

TO BE AWARDED ON AN ITEM BASIS

Option

Should the City require, the vendor may be required to pick up the vehicles from a location for upfitting and then delivered to the City of Mobile once upfitting has been completed.

Provide price per mile to pick up and to deliver to the City of Mobile the complete vehicle $_____/mile.

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.

PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Options were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ENGKTGD002 –This is a kit which consists of the following:**

   A. **(1) SoundOff Signal ENGCC01241 – bluePRINT system controller.**
   B. **(1) SoundOff Signal ENGHNK01 – bluePRINT central controller harness kit.**
   C. **(2) SoundOff Signal ENGHNK02 – bluePRINT remote node harness kit.**
   D. **(1) SoundOff Signal ENGSA07152 – bluePRINT 400 series remote mount siren control.**
   E. **(1) SoundOff Signal ENGCP18002 – bluePRINT 400 series siren control panel.**
   F. **(2) SoundOff Signal ENGND04101 – bluePRINT remote node.**
   G. **(2) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
   H. **(1) SoundOff Signal ENGLMK001 – bluePRINT Link Module.**

*** bluePRINT® Central Controller - Communication Hub for use within the EV Control System - 1 Active High Ignition Input, 24 Outputs (100 Amps max) • Must use PC configuration software to manage the relationship between input and outputs to create vehicle behaviors to improve officer and public safety**
• Must be able to synchronize secondary lights to the light bar
• System must use Visual Diagnostic Indicators and Reliability Records for Each Output:
• Must be able to test and diagnose faults which may include over-current, over-temperature, over-voltage, under-voltage, and open-load.
• Logs are also recorded for the number of times the fault has occurred since last reset to aid in the diagnosis of intermittent connections.
• Each output has to have the ability to be individually timed after ignition is shut down; this eliminates the need for an external timer
• Each output has to have the ability to be programmed to load shed when the battery reaches certain programmed voltage levels
• Must have ignition security included in central controller—warning lights and siren activates when someone tries to steal the vehicle.
Input Voltage: 10-16Vdc (Negative Ground)
Outputs: Up to 82 programmable outputs
Inputs: Up to 40 discretely wired inputs + 24 CAN-BUS inputs
The Central Controller processor stores and interprets the input and output configuration from the software application and control outputs accordingly as well as monitors outputs for fault conditions. The Central Controller is fully software configurable via PC Software app through USB connection. The central controller is the communication hub for other system components within the EV Control System allowing for:
• A communication port for light bar
• A communication port for 14 button control panel
• A communication port for other control system devices
• Up to 5 remote nodes
• Input node
• Up to 2 200R siren amplifiers or (1) 400 series siren amplifier

The central controller allows for 24 outputs for connection to vehicle devices (100 Amps max) and has:
• (4) 10-amp fused outputs - constant power

• (8) 10-amp solid state switchable outputs
• (12) 5-amp solid state switchable outputs. Each output to have a status LED to show if output is active
Must have a diagnostic LED to aid in diagnosing system issues
Input Voltage: 10-16Vdc (Negative Ground) Dimensions: 7" x 6.25" x 1"
IGN ON: Standby Current: 140mA Operating Temp: -40°C to + 65°C
IGN OFF: Sleep Current: 0.34 MICROAMPS
Must have the following Program Functions:
• Increased visibility at intersections by tapping the horn—15 second aggressive pattern change with splashes of white, wall of white and horn tone, to clear intersections to improve safety, after 15 seconds warning pattern reverts back to last position
• All Blue Light Heads to Flicker Cruise by Axillary button
• Automatic Siren Cut and slide 1 traffic stop pattern, when vehicle is in park position
• Each door must have timed off/on delay of 8 seconds when officer exits vehicle or opens rear doors during interviews to prevent vision loss
• Automated Arrow control, when vehicle is in Drive, Arrow is disabled and last warning pattern is activated, when in Park, arrow resumes
• Increased visibility when braking when in slide position 2 or 3 (Red Light heads activate to signal following officers)
• Increased safety during high risk stops—Blitz Tactical Feature to be activated by Factory Horn and/or side switch (aggressive flash pattern with splashes of white and dual tone siren horn/piercer tones, 8 seconds, then full scene white lights forward facing, all side and rear lighting is off with exception of Rear Drivers Side Red Steady burn task light in cruise Mode. – Vehicle in Park with take downs on, slide position 1 for Blitz to function
• Ignition security activation when officer takes keys out of ignition to keep engine running, lights and siren are activated when someone depresses brake while trying to steal the vehicle. This feature must be included at no-cost. The gun lock will also be disabled after the ISS activates.
• 180 degree Flood/Scene lighting by turning on your high beams when the takedowns are on—gives the officer an advantage to see interior of vehicle without having to reach into press an auxiliary button
• Increased white light for reverse—rear facing light heads to activate solid white when vehicle is in reverse
• Increased red light for braking—rear facing light heads to activate solid red when brake is depressed
• Increased visibility by holding the horn to produce a front wall of white light to clear intersections, activated in slide position 3
• Individual timers to increase battery life and monitor power usage—eliminate extra batteries, all vehicle components are to be timed and load shed based on agency requirements
• Indicator beep will start beeping while service engine light is illuminated and the engine is running, causing officer to bring the vehicle in for fleet to determine cause of service engine warning.
• Must have up to 24 available matrices for expansion beyond what is listed above

NOTE: Due to system integrity and reduction of failure points, ALL programs and Pattern Modes/Matrices are to be achieved without the use of external relays or diodes.

2. (2) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.

3. (1) Setina BK2044TAH21 – Push bumper with factory installed SoundOff Signal nFORCE blue and white color LED lights. 2 mounted on the front and 2 on the sides. This product must be able to sync with light bar.

4. (1) SoundOff Signal ENVLB00EAY-1Q9 – nFUSE full size 54" light bar w/ take downs & alleys – clear lenses with blue/white to front w/scene, blue/amber rear for traffic director. This product must have multiple driver control boards for reliability.

5. (2) SoundOff Signal EMPS2QMS4E – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.

6. **(4) SoundOff Signal EMPS2QMS5RBW – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 18 LED, tricolor – red/blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**

7. **(1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.**

8. **(1) Gamber Johnson GJ-MBL2 – This is a kit which consists of the following:**

   A. **(1) Gamber Johnson 7170-0864-03 – Wide body console box kit for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth. This kit will include:**

      - **Internal printer mount**
      - **(1) arm rest**
      - **Cup holder**
      - **Computer Stand**
      - **Motion device**
      - **(2) mic clip brackets**

   B. **(1) Gamber Johnson 7110-1013 – Side armrest**

   C. **(2) Gamber Johnson 7160-1558 – Vertical steel window bars**

9. **(1) Setina GK11191B1SHKSSCA – Blac-Rac universal partition mount rifle and shotgun lock.**

10. **(1) Setina PK0602TAH21SCA – recessed panel front partition with polycarbonate, polycarbonate sliding window, and metal backing.**

11. **(1) Setina DK0100TAH21 – plastic door panel covers.**

12. **(1) Setina QK0281TAH21 – Plastic seat replacement, seat belts, and polycarbonate rear partition combo.**

Installation details:

Item #1 – SoundOff Signal ENGKTGD002 – shall be installed as per manufacturer's specifications using factory supplied hardware. The system controller and harness kit will be mounted inside the Gamber Johnson center console. The remote nodes and harnesses will be mounted at locations to be determined. The SoundOff light and siren controller will be mounted on the Gamber Johnson console using a specific bracket. The siren speakers will be mounted to the push bumper using the supplied brackets and using stainless steel hardware.

Item #2 – MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Will be provided and managed by the bluePRINT system.
Ground: Connected to ground on front factory upfitter harness.

Item #3 – Setina BK2044TAH21 – shall be installed as per manufacturer's specifications to the front bumper.

Item #4 - SoundOff Signal ENVLB00EAY-1Q9 - shall be installed as per manufacturer's specifications to the rooftop of the Tahoe aligned with the "B" pillar. All wiring from the light bar will be protected by a grommet when passing through the roof and sealed with silicone.

Item #5 - (2) SoundOff Signal EMPS2QMS4E – shall be installed as per manufacturer's specifications. They will be installed on the front driver and passenger fenders and aligned horizontally.

Item #6 – SoundOff Signal EMPS2QMS5RBW – shall be installed as per manufacturer's specifications. One set will be installed on the panel above the tail lights and aligned vertically. The other set will be installed on the panel beside the tag and aligned horizontally.

Item # 7 – SoundOff Signal ECVDMLTST4G – shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item #8 – Gamber Johnson GJ-MBL2 – shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The additional arm rest will be installed on the Gamber Johnson console. The Gamber Johnson window bars shall be installed as per manufacturer's specifications on both rear passenger doors.

Item #9-12 - Setina GK11191B1SHKSSCA, Setina PK0602TAH21SCA, Setina DK0100TAH21, and Setina QK0281TAH21 – shall all be installed as per manufacturer's specifications.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power:	Connected to constant power on the MNSTAR fused distribution block.
Ignition:	Connected to ignition power on the MNSTAR fused distribution block.
Ground:	Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted on the rear of the rear partition with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall

be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

**** **Install shall include an Axon Signal Vehicle Video Recording System which will also be provided to the contractor by the City of Mobile.**

NON-PATROL BUILD

Vendor shall provide the emergency equipment listed and provide installation of the products into City of Mobile provided Chevrolet Tahoes. The City will be responsible to deliver the vehicles to the vendor and to pick them up when installation is completed.

The Non Patrol Build Tahoe shall consist of the 2021 year model full size Chevrolet Tahoe PPV with 2-wheel drive

The following Chevrolet Police Package Vehicle Opitions were included when the vehicles were built: 6J7 Flasher, 6J3 Grille Wiring, 6J4 Horn Siren Circuit Wiring, Whelen Arges Spotlight, 6C7 Interior Dome Lamp, 5Y1 20% Front Seat Delete, and fitted front and rear floor mats.

The following emergency equipment is computer controlled and/or must be designed to be compatible. The following products shall be provided and installed on the above vehicle:

1. **(1) SoundOff Signal ETSA481CSR – 400 series console mount siren control.**
2. **(1) SoundOff Signal ETSS100N – 100N series composite speaker w/ universal bracket.**
3. **(1) MNSTAR SOLUTIONS PD-B6I6 - 12 position split fused distribution block. This product must have 6 constant power, 6 switched power, and 12 ground connections.**
4. **(2) SoundOff Signal ENFSWP3E – nFORCE windshield permanent mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white.**
5. **(6) SoundOff Signal EMPS2QMS4E – mPower 4" fascia light quick mount, 18" hard wire w/ sync option, SAE class 1 & CA Title 13 compliant, 9-32 Vdc, black housing, 12 LED, dual color – blue/white. This product must have Dow Corning ClearDuty silicone molded one piece housing and optic design for longer life and to resist gravel pitting, scratching, or cracking.**
6. **(1) SoundOff Signal ECVDMLTST4G – interior cargo/LED dome light, flush mount w/ grey base, 6" x 3", white LEDs.**
7. **(1) Gamber Johnson GJ-MBL1 – This is a kit which consists of:**
    - **(1) Gamber Johnson 7170-1566 – Wide body console box for 2021 Tahoe 13.5" in height x 14.54" in width x 28.66" in depth.**
    - **(1) Gamber Johnson 7160-0846 – dual internal cup holder**
    - **(2) Gamber Johnson 7110-1013 – side armrest**
8. **(1) Setina GK11191B1SHKSSCA – Blac-Rac standalone mount universal rifle and shotgun rack.**
9. **(1) Setina GF1092TAH15 – base for Blac-Rac standalone mount universal rifle and shotgun rack.**
10. **(1) GC Electronics 35-3370-BU - 12 VDC 30 Amp SPST rocker switch with red LED indicator.**

Installation details:

Item # 1 – SoundOff Signal ETSA481CSR – shall be installed as per manufacturer's specifications in the Gamber Johnson console with a specific bracket. Wiring connections for this item will be connected as follows:

Power:	Attached to ignition power on MNSTAR Solutions fused distribution block.
Ground:	Attached to ground on MNSTAR Solutions fused distribution block.
Speaker:	Attached to factory wiring harness that is connected to siren speaker.
Horn Ring:	Attached to factory wiring harness that is connected to the vehicle horn switch.
Mic Bracket:	Will be mounted to Gamber Johnson console

Item # 2 - SoundOff Signal ETSS100N - shall be installed as per manufacturer's specifications to the core support using the supplied bracket and using stainless steel hardware.

Item # 3 - MNSTAR SOLUTIONS PD-B6I6 - shall be installed per manufacturer's specifications inside the Gamber Johnson console. It will protect as well as provide power for all aftermarket equipment. Wiring connections for this item will be connected as follows:

Constant Power: Connected to constant power on front factory upfitter harness.
Ignition Power: Connected to ignition power relays on front factory upfitter harness.
Ground: Connected to ground on front factory upfitter harness.

Item # 4 – SoundOff Signal ENFSWP3E – will be installed as per manufacturer's specifications and using appropriate hardware to the headliner above the front seats and touching the front windshield.

Item # 5 - SoundOff Signal EMPS2QMS4E - shall be installed as per manufacturer's specifications. One set will be installed on the front driver and passenger fenders and aligned horizontally. One set will be installed on the panel above the tail lights and aligned vertically. One set will be installed on the panel beside the tag and aligned horizontally.

Item # 6 - SoundOff Signal ECVDMLTST4G - shall be installed as per manufacturer's specifications and centered on the inside of the rear hatch.

Item # 7 Gamber Johnson 7170-1566 – shall be installed as per manufacturer's specifications. The Gamber Johnson console will be installed between the front two seats. The dual internal cup holder and additional arm rest will be installed on the Gamber Johnson console.

Item # 8 - Setina GK11191B1SHKSSCA - shall be installed as per manufacturer's specifications behind the Gamber Johnson console.

Item # 9 - Setina GF1092TAH15 - shall be installed as per manufacturer's specifications behind the Gamber Johnson console.

Item # 10 - GC Electronics 35-3370-BU – shall be installed as per manufacturer's specifications in the rear hatch area. It will control the rear cargo area light. It will be wired as follows:

Earth: Connected to nearest available ground point.
Load: Connected to power on the rear cargo area light.
Supply: Connected to constant power on MNSTAR Solutions fused distribution block.

Additional Requirements:

Mobile Radio Wiring – the wiring harnesses for this item will be connected as follows:

Power: Connected to constant power on the MNSTAR fused distribution block.
Ignition: Connected to ignition power on the MNSTAR fused distribution block.
Ground: Connected to ground on the MNSTAR fused distribution block.

There are 2 power wiring harnesses, 1 for the head unit (display) and 1 for the MRU unit (brain). The head unit will be mounted on the Gamber Johnson console using the specific bracket. The MRU will be mounted inside the Gamber Johnson console with a specific Harris bracket. A 3pin data cable will run between these 2 units. A Harris combination radio and GPS antenna will be installed on the rear of the roof. A RG-58 coaxial antenna cable and a GPS antenna cable will run from the combination antenna and terminate with a TNC connector and a SMA connector respectively at the location of the MRU. A radio speaker will be mounted with the supplied mounting bracket and hardware inside the Gamber Johnson console.

Factory Flashers –The factory flashers are factory installed. There will be an activation wire in the factory upfitter wiring harness that will be extended and connected to the SoundOff control unit so as to activate when programmed to.

- The installer will furnish to the City of Mobile a full diagram listing where The wire runs are located and listing what wiring scheme is being used (EX: Red=Constant Power, Yellow=Ignition Power, Black=Ground, Pink=Trigger, Blue and Brown=Siren, ETC).

- A warranty and service agreement will be made detailing what service will be provided and for what length of time to be provided with your bid response.

- The company awarded the contract or its contractor shall stock replacement parts or have them readily available for repairs.

- All wiring shall be protected by a raceway, channel, loom, or conduit. Any wiring outside of the passenger compartment shall be loomed. Any connections made outside of the passenger compartment shall be soldered and heat shrunk, or at minimum a heat shrink type connector shall be used. The connections on any wire 10 gauge or larger in diameter **must** have a mechanical connection (uninsulated crimp), as well as be soldered and heat shrunk regardless of location.

- All lights will be synchronized together.

- The installer is responsible for providing and installing all wiring, shop supplies, and any equipment not specifically listed as being provided by the City of Mobile; as necessary for a professional installation of the above listed items.

- All installations must be professional, neat in appearance, and performed by one organization. All manners of installation and wiring must be uniform and appropriate for the equipment being used as well as comply with industry standards.

- All wires will be routed behind trim and floor covering and positioned as to not interfere with other components.

- Any hardware not provided by the equipment manufacturer that the installer uses to mount equipment to the vehicle outside of the passenger compartment must be stainless steel.

*** **Install shall include a Harris radio wiring kit to be provided to the contractor by the City of Mobile.**

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Relya Mallory
Capital Projects Administrator

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To transfer $1,000,000.00 from unassigned fund balance in the General Fund (Fund 1000) to Capital Project C0660 Brookley By the Bay in the Capital Improvements Fund (2000). These funds will be used for expenditures relating to engineering and design of the property.

Funding Source

Project # C0660 Brookley By the Bay **Discretionary Funds**

Project String 2000.2000 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	12/2/2021 - 11:16 AM
Capital	Hollins, Tiffany	Approved	12/2/2021 - 11:19 AM
Mayors Office	Barber, James	Approved	12/2/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Michelle Melton, Deputy Director Real Estate Asset Management

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To transfer $42,555.00 from capital account C0019 Public Facility Improvement Fund to grant fund 5309 General Ledger Number 53095309.93030 (G-PDPORT20-CAPEQPT) in support of the FY20 Port Security Grant Program. Federal funds were awarded to the City of Mobile under the FY20 Port Security Grant in the amount of $45,980.00 for security fencing at the Mobile, Alabama Cruise Terminal. Total project cost exceeds the amount of federal funds received for this project.

Funding Source

Project # Port Security Grant Fund 5309 General Ledger Number 53095309.93030	**Discretionary Funds**
Project String G-PDPORT20-CAPEQPT	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds** Cash matching funds totaling $42,555.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Rejected	12/2/2021 - 8:59 AM
Capital	Hollins, Tiffany	Approved	12/2/2021 - 12:12 PM
Legal	Kern, Chris	Approved	12/2/2021 - 12:24 PM
			12/2/2021 -

Legal	Kern, Chris	Approved	12:24 PM
Mayors Office	Barber, James	Approved	12/2/2021 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilmember Carroll

Purpose and Scope of Project:

To replace existing metal light fixtures with new LED light fixtures in the exhibit hall at the Convention Center

Amount of Contract:

$188,350.00

Funding Source

Project # Arthur R. Outlaw Convention Center – LED Lighting Upgrades CN-042-21	**Discretionary Funds**
Project String C0578 Convention Center-LED Lighting Replacement (20002000-48010)	**Contract Number:**3631

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	11/23/2021 - 2:26 PM
Capital	Rhodes, Brenda	Approved	11/23/2021 - 4:21 PM
Legal	Kern, Chris	Approved	11/24/2021 - 11:31 AM
Mayors Office	Barber, James	Approved	11/24/2021 - 2:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Shonnda Smith, Deputy Executive Director, Public Works

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve contract for Food Concession Services for the Connie Hudson Mobile Regional Senior Community Center.

Amount of Contract:

Net revenue per item sold.

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
2021 Agenda Package 1031 Senior Concession	Cover Memo	11/9/2021

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Christian, Rebecca	Approved	11/19/2021 - 4:39 PM
Legal	Kern, Chris	Approved	11/24/2021 - 11:16 AM
Legal	Kern, Chris	Approved	11/24/2021 - 11:17 AM
Mayors Office	Barber, James	Approved	11/24/2021 - 2:25 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and City Clerk be, and they hereby are, authorized to execute and attest, respectively, for and on behalf of the City of Mobile, a contract, by and between the City of Mobile and 1031 Meals, LLC for three years, to provide food and beverage concession services for the Connie Hudson Mobile Regional Senior Community Center, as outlined in the agreement attached hereto and made a part hereof as though set forth in full. A copy of said agreement is on file in the Office of the City Clerk.

Adopted:

_____

City Clerk

AGREEMENT
CAFÉ MANAGEMENT SERVICES
CONNIE HUDSON MOBILE REGIONAL SENIOR COMMUNITY CENTER

THIS AGREEMENT, made and entered into this_____ day of _____ 20___, by and between the City of Mobile, a political subdivision of the State of Alabama hereinafter referred to as the "City", represented by its Mayor, and 1031 Meals, LLC, hereinafter referred to as the "Contractor".

WITNESSETH:

WHEREAS, City has previously determined that it has a need for Café Management Services for the Connie Hudson Mobile Regional Senior Community Center (CHMRSCC) Cafe; and

WHEREAS, City, after soliciting competitive proposals for such services pursuant to City of Mobile Request for proposal, RFP Number 5524 (hereinafter Request for Proposal or RFP), City has awarded this contract to Contractor; and

WHEREAS, Contractor has represented that it is able to satisfactorily provide the services according to the terms and conditions for the Request for Proposal, which are incorporated herein by reference, and the terms and conditions contained herein; and

NOW THEREFORE, in consideration of the above and mutual covenants contained herein, the parties agree as follows:

1. Services to be Performed. The Contractor hereby agrees to provide the City with professional Café Management Services, as requested and more specifically outlined in the Request for Proposal, this Agreement and all subsequent official documents that form the Contract Documents for this Agreement.
2. Time of Service. Services shall be performed in a timely manner, as specified in the Request for Proposal.
3. Term of Agreement/Option of Renewal. Services performed pursuant to this Contract shall commence upon a Notice to Proceed and continue for a period of three years, unless cancelled or terminated as provided herein. The Contractor agrees to begin serving patrons in accordance with the requirements of this Agreement within thirty (30) days of the Notice to Proceed.

4. Amendment of the Contract. This Contract may be amended only by mutual written agreement of the parties.
5. Assignment/Subcontracting. The Contractor shall perform this contract. No assignment or subcontracting shall be allowed without the prior written consent of the City. In the event of a corporate acquisition and/or merger, the Contractor shall provide written notice to the City within thirty (30) calendar days of Contractor's notice of such action or upon the occurrence of said action, whichever occurs first. The City shall have the right to terminate this contract upon receipt of such notice, which shall not be unreasonably exercised by the City, shall include, but not be limited to, instances in which a corporate acquisition and/or merger represents a conflict of interest or are contrary to any local, state, or federal laws. Action by the City awarding a proposal to a proposer which has disclosed its intent to assign or subcontract in its response to the RFP, without exception shall constitute approval for propose of this Agreement.
6. Cancellation. The City of Mobile reserves the right to cancel this Contract, without cause, by giving thirty (30) days prior written notice to the Contractor of the intention to cancel, or with cause if at any time the Contractor fails to fulfill or abide by any terms or conditions specified. Failure of the Contractor to comply with any of the provisions of this contract shall be considered a material breach of contract and shall be cause for immediate termination of the contract at the discretion of the City of Mobile.
7. Compensation. As compensation for the City providing Contractor an exclusive franchise and facilities to operate the food concession, Contractor will pay the City twenty (20) cents per meal sold or item sold over six (6) dollars, and ten (10) cents for each snack or small-item sales totaling less than six (6) dollars. Contractor will provide City an itemized sales list and pay City monthly at the end of every month, not later than the tenth day of the following month. Late payment after the tenth day but before the thirtieth day will incur a 5% penalty, with an additional 10% penalty for every 30 days thereafter.

8. Notice: All notices of cancellation, requests, demands or other communications shall be in writing and duly delivered to the following address for City at:

Program Supervisor
City of Mobile Parks and Recreation
2900 Dauphin St
Mobile, AL 36606

And to Contractor at:

1031 Meals, LLC
744 Museum Drive
Mobile AL 36608

9. Permits/License. Contractor must secure and maintain any and all permits and licenses required to complete this contract.
10. Audit. The Contractor shall retain all records relating to this contract for a period of at least three (3) years after the final payment is made. All records shall be kept in such a way as will permit their inspection.
11. Minimum Insurance Requirements. The Contractor must maintain insurance in at least the amounts required in the Request for Proposal throughout the term of this contract.
12. Indemnification. Contractor shall indemnify, pay the cost of defense, including attorneys' fees, and hold harmless the City from all suits, actions, or claims of any character brought on account of any injuries or damages received or sustained by, any person, persons or property by or from the said Contractor, or by or in consequence of any neglect in safeguarding the work; or by the use of unacceptable materials in the construction of improvements or by or on account of, any claim or amounts recovered under the "Workers' Compensation Law" or of any other laws, ordinance, order or decree, except only such injury or damage as shall have been occasioned by the sole negligence of the City. The first ten dollars ($10.00) of compensation received by the contractor represents specific consideration for his indemnification obligation.

13. Governing Law. The laws of the State of Alabama shall govern this Agreement.
14. Severability. The terms and conditions of this Agreement shall be deemed to be severable. Consequently, if any clause, term, or condition hereof shall be held to be illegal or void, such determination shall not affect the validity or legality of the remaining and conditions, and notwithstanding any such determination, this Agreement shall continue in full force and effect unless the particular clause, term, or condition held to be illegal or void renders the balance of the Agreement impossible to perform.
15. Civil Rights. Contractor shall comply with all Federal, State and local laws concerning nondiscrimination, including but not limited to City of Mobile Ordinance No. 14-034 which requires, inter alia, that all contractors performing work for the City of Mobile not discriminate on the basis of race, creed, color, national origin or disability, require that all subcontractors they engage do the same, and make every reasonable effort to assure that fifteen percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.
16. Compliance with Alabama Immigration Law. By signing this Agreement, the contracting parties affirm, for the duration of this Agreement, that they will not violate federal immigration law or knowingly employ, hire for employment, or continue to employ an unauthorized alien within the state of Alabama. Furthermore, a contracting party found to be in violation of this provision shall be deemed in breach of this Agreement and shall be responsible for all damages resulting therefrom.
17. Boycotts. By signing this contract, Contractor represents and agrees that it is not currently engaged in, nor will it engage in, any boycott of a person or entity based in or doing business with a jurisdiction with which the State of Alabama can enjoy open trade.
18. Documents Comprising Contract. The Contract shall include this Agreement for professional Café Management Services, as well as the following documents, which are incorporated herein by reference:
    A. The City of Mobile's Request for Proposal 5524, including all of its addenda and attachments; and

B. Contractor's Proposal.

If there is a conflict between the terms of this Agreement and the above referenced documents, then the conflict shall be resolved as follows: The terms of this Agreement shall prevail over the other documents and the terms of the remaining documents shall be given preference in their above listed order.

IN WITNESS WHEREOF the parties herein have executed this Agreement for professional Café Management Services pursuant to RFP No. 5524 as of the day and year first written above.

CONTRACTOR, 1031 Meals, LLC

Benjamin Akey, Its owner (title) 9/29/21

On behalf of Contractor Date

ACKNOWLEDGEMENT

The State of Alabama }

Mobile County}

I, Mary N. Sizemore, a Notary Public, in and for said County in said State, hereby certify that Benjamin Akey whose name as owner of the 1031 Meals, LLC, a corporation, is signed to the foregoing conveyance and who is known to me, acknowledged before me on this day that, being informed of the contents of the conveyance, he, as such officer and with full authority, executed the same voluntarily for and as the act of said corporation.

Given under my hand this the 29th day of September, 2021

Mary N. Sizemore

Notary Public

(Seal)

Mary N Sizemore Notary Public Alabama State at Large

Mary N Sizemore
Notary Public
My Commission Expires 07/10/2022

CITY OF MOBILE

_____	_____
Its Mayor	Date

ATTEST:

_____	_____
City Clerk	Date

EXHIBIT A: Scope of Services
EXHIBIT B: Contractor's Insurance

EXHIBIT A SCOPE OF SERVICES

A. Contractor responsibilities:

1. Full operation of the kitchen including ordering of the food, providing janitorial supplies and dish washer chemicals, preparing weekly menus, food preparation, serving meals, clean-up of kitchen, serving area, and dining room tables, and collection of patron meal payments.

2. Hire, train, and pay all personnel necessary to operate the kitchen to provide the best of service, and ensure all engaged in food handling are properly certified and equipped. Personnel must not solicit or accept tips from customers.

3. Provide healthy, nutritious, savory lunch meals of adequate serving size every weekday for varying number of senior citizens from the community that daily choose to have a lunch meal at the Center, with no guaranteed minimum attendance and no advanced reservation requirement. The maximum capacity of the dining area is 100 persons.

4. Provide monthly menus with a minimum 15-day rotation cycle. The menu shall include balanced full-entrée options, and a lighter less costly meal alterative such as soup or salad, and sandwich, daily. Menus are to reflect holiday observances, such as Christmas, Thanksgiving, Mardi Gras, Easter, Independence Day, etc.

5. Serve meals Monday – Friday, between the hours of 11:00 a.m. – 1:30 p.m. at a minimum cost to the citizenry. Suggested price range $6 to $9.50 for 1 meat, 2 vegetables, 1 bread, 1 dessert and 1 beverage. Extra side items ranging in cost from $0.80-$1.50. Suggested price range $2.99 to $5.99 for soup, larger salads and sandwiches for those wanting a lighter and less costly meal. All condiments and dinner napkins must be included. Pricing outside of these ranges are subject to approval by the City.

6. Collect and account for all money paid by patrons, including the ability to accept payment by cash, credit, or debit. Contractor will be required to operate a payment check-out system for customers that is efficient and customer friendly.

7. Maintain proper hygiene and food safety, keep all spaces used clean, neat and uncluttered, and pass all Health Department Food Safety inspections with a grade not less than 90.

8. Provide monthly menus to the Recreation Supervisor with nutritional values included for each item, to be given to one week prior to serving.

9. Prepare and provide a monthly report to the Recreation Supervisor to include the number of meals served.

10. Provide all financial record-keeping associated with Café operations to include all city, county, state and federal tax preparation and payments.

11. Provide liability insurance in the amount of $1,000,000 (bodily injury and property damage combined - $1,000,000/occurrence, and the City will be named as an additional insured.

B. City responsibilities:

1. Provide and maintain responsibility for all major capital related items, such as facility, utilities (water, gas and electricity), phone service (to exclude long distance phone calls), and keyed or coded 24-hour access to the facility.

2. Provide guidance and evaluation of Contractor's performance after the first quarter and semi-annually thereafter.

3. Market availability of Contractor's food service in promotional materials for the CHMRSCC.

C. Additional terms:

1. Contractor will be primarily responsible for accountability for kitchen equipment provided for Contractor's usage. City and Contractor will agree upon an inventory list, and Contractor will be responsible at contractor's own expense for replacing missing items from the list. City will otherwise replace items damaged or beyond useful life due to normal wear and tear.

2. Contractor may not sublease the kitchen to another organization or individual.

3. Contractor may, with advance approval of the City, and not to interfere with other City uses of the facility, provide a la carte food items for sale outside of the 11:30 am – 1:30 pm serving hours, and use the facility to prepare food for catering services not related to the CHMRSCC. Contractor may not host functions and invite patrons for catered events at the CHMRSCC. Contractor is granted unescorted access to the building for this purpose. Contractor will pay the City the compensation rates in paragraph 7 of the main agreement for any such sold items or meals prepared using CHMRSC facilities.

4. Contractor's use of City-provided equipment and facilities will be at Contractor's own risk. City will not be responsible for loss of Contractor food or supplies due to failure of City provided equipment or utilities.

5. The City will retain some use of the kitchen and dining facilities, including a designated area for food storage in the refrigerator and freezer for CHMRSCC programming purposes, and full use of the kitchen outside of Contractor usage hours. City will be responsible for clean-up and re-set after any such use. City will provide Contractor secure storage areas inaccessible to City programming staff for Contractor food inventory and supplies. CHMRSCC staff may occasionally need to use inventory items under Contractor's responsibility, but may do so only with advance notice to Contractor. City will be responsible for any damage or loss to inventory occurring during such usage.

EXHIBIT B

CONTRACTOR INSURANCE

1031M-1

OP ID: LB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/22/2021

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

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

PRODUCER
Burkholder Insurance, Inc.
P.O. Box 81569
115 University Blvd.
Mobile, AL 36689-1569
Leslie Bond, CISR, CPIA

251-450-0061

CONTACT NAME: Leslie Bond, CISR, CPIA
PHONE (A/C, No, Ext): 251-450-0061
FAX (A/C, No): 251-450-0624
E-MAIL ADDRESS:

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

INSURED
1031 Meals LLC dba 1031 West
17 Princess Anne Rd
Mobile, AL 36608

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE / X OCCUR	Y		38719341	04/13/2021	04/13/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 1,000,000
	X POLICY / PRO-JECT / LOC						PRODUCTS - COMP/OP AGG	$ 1,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

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

Location - 3201 Hillcrest Rd, Mobile, AL 36695

CERTIFICATE HOLDER

MOBILE0

City of Mobile
PO Box 1948
Mobile, AL 36633

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Leslie Bond

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AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Nick Amberger, PE
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Gregory

Purpose and Scope of Project:

To accept a contract with C. Thornton, Inc., to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-Public Works (Infrastructure/ Construction/other related services.)

Amount of Contract:

$250,377.00

Funding Source

Project # C0431 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3633

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	11/30/2021 - 12:37 PM
Capital	Hollins, Tiffany	Approved	11/30/2021 - 2:19 PM
Legal	Kern, Chris	Approved	12/2/2021 - 11:06 AM
Mayors Office	Barber, James	Approved	12/2/2021 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilmember Daves

Purpose and Scope of Project:

To provide the design and construction phase implementation of a new synthetic athletic field at Matthews Park

Amount of Contract:

$122,473.00

Funding Source

Project # Matthews Park – Synthetic Athletic Field "A" PR-022-21	**Discretionary Funds**
Project String C0564 Matthews Park - Field A Improvements (20002000-42200)	**Contract Number:**3638
Budget Amendment	**REDUCE** **INCREASE**
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	12/2/2021 - 9:44 AM
Capital	Hollins, Tiffany	Approved	12/2/2021 - 11:19 AM
Legal	Kern, Chris	Approved	12/2/2021 - 12:06 PM
Mayors Office	Barber, James	Approved	12/2/2021 - 3:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	11/18/2021 - 2:37 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Chief Paul Prine, MPD

Sponsored by:
Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	12/7/2021 - 10:05 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/2/2021 - 10:25 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Gauthier, Lana	Approved	12/8/2021 - 11:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:41 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:46 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	11/19/2021 - 10:47 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:
Council Member - Ben Reynolds - District 4

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

Amount of Contract:
N/A

Effective Date of Contract:
12/14/2021

Renewal Date of Contract:
12/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	12/7/2021 - 4:29 PM
City Clerk	Merchant, Mary Ann	Approved	12/8/2021 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement, Program Coordinator

Sponsored by:
Council Member - Cory Penn - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
12/14/2021

Renewal Date of Contract:
12/14/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	12/7/2021 - 4:25 PM
City Clerk	Merchant, Mary Ann	Approved	12/8/2021 - 3:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/8/2021 - 12:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Council District 1	Cory Penn	9 cases
Council District 2	William Carroll	6 cases
Council District 3	C J Small	1 case
Council District 4	Ben Reynolds	1 case
Council District 5	Joel Daves	1 case
Council District 6	Scott Jones	0 cases
Council District 7	Gina Gregory	0 cases

Purpose and Scope of Project:
Assess cost for removal of weeds Weed Lien Group 1618

Effective Date of Contract:
12/14/2021

Funding Source

Project # Weed Lien Group 1618 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal			12/8/2021 -

Enforcement Gauthier, Lana	Approved	11:21 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds Repeat Weed Lien 51

Effective Date of Contract:

12/14/2021

Funding Source

Project # Repeat Weed Lien Group 51 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Gauthier, Lana	Approved	12/9/2021 - 1:09 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Shonnda Smith
MPRD Senior Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

Recognizing employee of the month for December 2021, LaDarrel Bell with Therapeutics in Parks and Recreation.

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
Parks and Recreation	Williams, Lori	Approved	11/15/2021 - 12:51 PM
Mayors Office	Barber, James	Approved	11/18/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/8/2021 - 3:30 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Chief Paul Prine, MPD

Sponsored by:
Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	12/8/2021 - 3:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
John Peavy

Sponsored by:
Mayor Stimpson

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	12/9/2021 - 1:28 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Corey Penn, William Carroll, C.J. Small, Ben Reynolds, Joel Daves, Scott Jones, and Gina Gregory

Purpose and Scope of Project:

To accept a contract with Sawgrass Consulting, LLC, to perform for the CITY all necessary professional engineer services in connection with the PROJECT. This is a necessary minimum essential function of the Council-public Works (Infrastructure/Consultant/other related services.)

Amount of Contract:

$730,100.00

Funding Source

Project # RSF22 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**3657

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Engineering Amberger, Nick	Rejected	12/8/2021 - 12:00 PM
Engineering Williams, LaShey	Approved	12/8/2021 - 11:12 AM
Engineering Amberger, Nick	Approved	12/8/2021 - 12:17 PM

Capital	Hollins, Tiffany	Approved	12/8/2021 - 1:22 PM
Legal	Kern, Chris	Approved	12/9/2021 - 11:11 AM
Mayors Office	Barber, James	Approved	12/9/2021 - 2:53 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Stivers Ford Lincoln Inc for 3 2021 Ford F150 crew cab 4x4 pickup trucks for MFRD.

General Fund.

Amount of Contract:

$96,591.00

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20211207 Stivers Agenda Package POs	Cover Memo	12/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	12/9/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
2521	2022	(1510) FIRE ADMINISTRATION	3 2021 FORD F150 CREW CAB 4X4 PICKUP TRUCKS (AL STATE CONTRACT)	$96,591.00	(292393) STIVERS FORD LINCOLN INC

Adopted:

_____

City Clerk

```
==============================================================================
  Bill To                              |           Requisition 00002521-00  FY 2022
  ACCOUNTS PAYABLE                     |           PO          22002700
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 1
==============================================================================
  Vendor                                   Ship To
  STIVERS FORD LINCOLN INC                 MOTOR POOL
  4000 EASTERN BLVD                        745 BROAD STREET

                                           MOBILE, AL 36604
  MONTGOMERY, AL 36116

  Tel#334-613-5000                         Delivery Reference
      Fax 334-613-5018                     VICTORIA RICHARDSON

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604
                                           Delivery Reference
                                           CHIEF JASON BROWNE, MFRD

------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |292393 |         |                    |FIRE ADMINISTRATION
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

001 TRUCK  CAB + CHASSIS, GASOLINE AS           3.00    32197.00000      96591.00
    FOLLOWS:                                    EACH
    Additional Description Notes
    -------------
    TRUCKS, FORD F150 2021 FORD F150 CREW CAB 4x4 PICKUP -- STATE CONTRACT T191;
    S189-S195;

    CONTRACT NUMBER: MA999 21*129                LINE NUMBER: 3  ( T191 )

    MODEL SERIES W1E
    ORDER CODE  100A
    THIS INCLUDES THE FOLLOWING:  5.0L VB 385 Horsepower FFV Engine, 10-Spd
    Auto, 4x4, 145" Wheelbase, 5.5' Box

    STATE CONTRACT PRICE (T191l
    STIVERS PREMIUM VALUE PACKAGE - PACKAGE# 2:
    101A     XL Preferred Equipment Package:
    Includes:   AM/FM w/ Sing le CD; SYNC System; 4.2" Productive Screen; w/
    Compass; Power Windows,
    Locks (w/ Flip KeyTransmitter) & Mirrors; and Cruis e Control
    53A      Trailer Tow Package - includes 4-pin/7-pin wir ing harness; Class
    IV Receiver Hitch & Backup Assist LED  4 Corner LED Strobe Lights
    BL6     Bed Liner - Drop In
    SM4     All Weather Rubber Mats-Heavy Duty
    EXTERIOR COLOR OPTIONS: Oxford White
    AND Running Boards-Black Platform

    DELIVERY:  State Contract Provisions for $1.50 I mile one-way = $258.00
```

```
==================================================================================
  Bill To                              |           Requisition 00002521-00  FY 2022
  ACCOUNTS PAYABLE                     |           PO          22002700
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 2
==================================================================================
  Vendor                                   Ship To
  STIVERS FORD LINCOLN INC                 MOTOR POOL
  4000 EASTERN BLVD                        745 BROAD STREET

                                           MOBILE, AL 36604
  MONTGOMERY, AL 36116

  Tel#334-613-5000                         Delivery Reference
      Fax 334-613-5018                     VICTORIA RICHARDSON

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604
                                           Delivery Reference
                                           CHIEF JASON BROWNE, MFRD

----------------------------------------------------------------------------------
  Date        |Vendor |Date     |Ship      |         |
  Ordered     |Number |Required |Via       |Terms    |Department
----------------------------------------------------------------------------------
  11/23/21    |292393 |         |                    |FIRE ADMINISTRATION
----------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price




    Vendor Item
    Inventory Item/Loc 692

   1 7000.40.20.0000.0000.2070.0000.0000.47120.
     E MP01522    .VEHICLEEXP.          .                                96591.00

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

    Deliver To
    MOTOR POOL
    745 BROAD STREET
    MOBILE, AL 36604
    Delivery Reference
    CHIEF JASON BROWNE, MFRD

Requisition Link
                                Requisition Total                          96591.00

     ***** Project Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
```

```
==================================================================================
  Bill To                              |           Requisition 00002521-00  FY 2022
  ACCOUNTS PAYABLE                     |           PO          22002700
  P O BOX 389                          |Acct No:
                                       |7000.40.20.0000.0000.2070.0000.0000.47120.
  MOBILE, AL                           |Review:
  36601                                |Buyer:
  vendorinvoices@cityofmobile.org      |Status: Converted                  Page 3
==================================================================================
  Vendor                                   Ship To
  STIVERS FORD LINCOLN INC                 MOTOR POOL
  4000 EASTERN BLVD                        745 BROAD STREET

                                           MOBILE, AL 36604
  MONTGOMERY, AL 36116

  Tel#334-613-5000                         Delivery Reference
      Fax 334-613-5018                     VICTORIA RICHARDSON

                                           Deliver To
                                           MOTOR POOL
                                           745 BROAD STREET

                                           MOBILE, AL 36604
                                           Delivery Reference
                                           CHIEF JASON BROWNE, MFRD

----------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
----------------------------------------------------------------------------------
  11/23/21   |292393 |         |                    |FIRE ADMINISTRATION
----------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price
     E MP01522   .VEHICLEEXP.          .              96591.00         765119.21

     ***** General Ledger Summary Section *****
     Account                                            Amount  Remaining Budget
     7000.40.20.0000.0000.2070.0000.0000.47120.
                                                        96591.00
        MOTOR POOL EXP                   VEHICLE ACQ (GREATER $5000)

     ***** Approval/Conversion Info *****
     Activity  Date       Clerk                  Comment
     Approved  11/24/21   DIANE MCCARTY
     Approved  11/30/21   JOHN PEAVY               Auto approved by: 910518527
     Approved  11/30/21   JAMES DELAPP
     Approved  12/07/21   DONNA MICHELE STANLEY    Auto approved by: 9105paij
     Approved  12/07/21   DONALD ROSE              Auto approved by: 9105paij
     Approved  12/07/21   SANDRA LEWIS             Auto approved by: 9105paij
     Approved  12/07/21   JOHN PAINE


              Authorized By:  ____________________________  Date: _____________
                                   Signature
```

T191 Vehicle Master Agreement

999 20*221 Stivers Ford Lincoln VC000042177 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Explorer	$25,957.00
Line 2	Ford	Ranger Truck	$21,399.00

999 20*222 Donohoo Chevrolet VC000049701 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Chevrolet	Malibu Sedan	$17,498.00
Line 2	Chevrolet	Equinox Crossover	$20,618.00
Line 3	Chevrolet	Colorado Truck	$22,518.00
Line 4	Chevrolet	Tahoe	$38,588.00

999 20*225 Long Lewis of The Shoals VC000055942 Effective Date: 4/1/20 – 4/1/22			
	Make	Model	Price
Line 1	Ford	Edge SUV	$25,935.65

999 21*75 Stivers Ford Lincoln VC000042177 Effective Date: 11/12/20 – 11/12/22			
	Make	Model	Price
Line 1	Ford	F150 ½ Ton Crew Cab 2WD	$25,841.00
Line 3	Ford	F250 ¾ Ton Extended Cab 4WD	$28,769.00

999 21*76 Donohoo Chevrolet VC000049701 Effective Date: 11/12/20 – 11/12/22			
	Make	Model	Price
Line 1	Chevrolet	Suburban Large Sport Utility Vehicle	$41,573.00

999 21*129 Stivers Ford Lincoln VC000042177 Effective Date: 1/1/21 – 11/12/22			
	Make	Model	Price
Line 1	Ford	F250 3/4 Ton Extended Cab 2WD Standard Bed	$26,267.00
Line 2	Ford	F150 1/2 Ton Extended Cab 4WD Short Bed	$25,270.00

Line 3	**Ford**	**F150 ½ Ton Crew Cab 4WD**	**$28,702.00**

999 21*235 Stivers Ford Lincoln VC000042177 Effective Date: 5/28/21 – 11/12/22			
	Make	**Model**	**Price**
Line 1	**Ford**	**Ford F250 ¾ Ton Crew Cab 2WD Standard Bed**	**$27,575.00**
Line 2	**Ford**	**Ford F250 ¾ Ton Crew Cab 4WD Standard Bed**	**$30,025.00**

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 210000000075**

NOT TO EXCEED AMOUNT:

Begin Date: 11/12/2020
Expiration Date: 11/12/2022
Solicitation Number:
Award Date:
Modification Date: 11/19/21

Procurement Folder: 1155201
Procurement Type: Master Agreement
Replaces Award Document:
Replaced by Award Document:
Version Number: 2

CONTACT INFORMATION

REQUESTOR:
Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

ISSUER:
Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

BUYER:
Patrick Hemme
334-242-7173
Pat.Hemme@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - STATE OF ALABAMA VEHICLES
STATE OF ALABAMA VEHICLES

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000042177: Stivers Ford Lincoln

4000 Eastern Boulevard

Montgomery AL 36116

Contact:

Billy Bruce
3346135000 EXT: 5056
Bbruce@Stiversonline.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	$25,841.000000	$0.00			$0.00	$0.00

0720225 - TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASSENGER, GASOLIN
FORD F150 1/2 TON CREW CAB 2WD
1/2 TON CREW CAB 2WD, FULL FOUR DOORS SHORT BED.
EQUIPPED WITH THE MINIMUM SPECIFICATIONS:
8-CYLINDER ENGINE
WHEELBASE: MINIMUM 144" - 148" MAXIMUM
4-WHEEL ANTI LOCK BRAKES
AUTOMATIC TRANSMISSION
BLUETOOTH, AC/HEAT, AM/FM RADIO
REAR VIEW CAMERA
CLASS IV TRAILER HITCH WITH 4 / 7 PIN CONNECTOR.
HD COOLING COMPONENTS
CRUISE CONTROL, TILT STEERING WHEEL, POWER WINDOWS, DOOR LOCKS, KEYLESS ENTRY.
ALL STANDARD FEATURES.

MAKE:_FORD

MODEL:_F150

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$0.000000	$0.00			$0.00	$0.00

07190 - Vans, Cargo
No Longer Available
No Longer Available

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$28,769.000000	$0.00			$0.00	$0.00

0720225 - TRUCK, PICKUP, FULL SIZE, EXTENDED CAB, 5 PASSENGER, GASOLIN
FORD F250 3/4 TON EXTENDED CAB 4WD
3/4 TON EXTENDED CAB 4WD STANDARD BED.
EQUIPPED WITH THE MINIMUM SPECIFICATIONS:
8-CYLINDER ENGINE
WHEELBASE: MINIMUM 147" - 150" MAXIMUM
4-WHEEL ANTI LOCK BRAKES
AUTOMATIC TRANSMISSION
BLUETOOTH, AC/HEAT, AM/FM RADIO
REAR VIEW CAMERA
CLASS IV TRAILER HITCH WITH 4 / 7 PIN CONNECTOR.
HD COOLING COMPONENTS
CRUISE CONTROL, TILT STEERING WHEEL, POWER WINDOWS, DOOR LOCKS, KEYLESS ENTRY.
ALL STANDARD FEATURES.

MAKE:_FORD

MODEL:_F250

CAN BE OPTIONED UP TO LONG BED AND DIESEL.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0		$0.000000	$0.00			$0.00	$0.00

07100 - AUTOMOBILES, SCHOOL BUSES, SUVS, AND VANS, INCLUDING DIESEL,
OPTIONAL EQUIPMENT
OPTIONAL EQUIPMENT TO BE INVOICED AT DEALER COST,

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0		$0.000000	$0.00			$0.00	$0.00

96286 - Transportation of Goods, Shipping and Handling, and Other Fr
VEHICLE DELIVERY

COMMODITY / SERVICE INFORMATION
DELIVERY OF VEHICLES. PLEASE REFER TO SPECIFICATION SHEET FOR DETAILS.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS			
Date	**Status Before**	**Status After**	**Approver**

Final

Authority:
The Department of Finance Code of Administrative procedure, Chapter 356-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:
This Contract will be governed by laws of the State of Alabama and the sole venue for litigation and alternative dispute resolution activities will be the City of Montgomery in the State of Alabama.

Not to Constitute a Debt of the State:
The terms and commitments contained in the RFB, or any contract resulting from this RFB, shall not constitute a debt of the State of Alabama, the incurring of which is prohibited by Section 213 of the Official Recompilation of the Constitution of Alabama, 1901, as amended by Amendment No. 26.

Bid Response Instructions:
In order to submit a responsive bid, bidder must read and follow all instructions, terms, conditions and specifications of this solicitation.

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.
2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.
3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.
4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.
5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.

Bid rejection:
Bidders shall not place any qualification, exceptions, conditions, reservations, limitations, or substitutions in their bid concerning the contract terms and conditions. Any such qualifications, exceptions, conditions, reservations, limitations or substitutions shall result in rejection of the bid.

Bids that are improperly submitted or received late will be documented for record but will not be returned nor will bidder be notified.

The following is a partial list whereby a bid response will be rejected:

Bid number not on envelope/package/box

Bid responses with multiple bid numbers in same envelope not properly identified
Bid responses received late
Bid responses not signed/not original signature
Bid responses not notarized/not original signature of notary and/or notary expiration
Bidder notarized own signature
Required information not submitted with bid response
Failure to submit the original bid and a complete exact copy
Bid response received from non-subscribed/expired vendor

Beason-Hammon Alabama taxpayer and Citizen Protection Act (Act 2011-535 and as amended by Act 2012-491)

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

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

Certification Pursuant to Act no. 2006-557

Alabama Law (section 41-4-116, Code of Alabama 1975) provides that every bid submitted and contract executed shall contain a certification that the vendor, contractor, and all of its affiliates that make sales for delivery into Alabama or leases for use in Alabama are registered, collecting, and remitting Alabama State and local sales, use, and/or lease tax on all taxable sales and leases into Alabama. By submitting this bid, the bidder is hereby certifying that they are in full compliance with Act no. 206-557, they are not barred from bidding or entering into a contract pursuant to 41-4-116, and acknowledges that the awarding authority may declare the contract void if the certification is false.

Information and assistance to minority and women-owned businesses in acquiring M/WBE certification may be obtained from the office of minority business enterprises at www.adeca.alabama.gov

In compliance with Act 2016-312, by submitting this bid the contractor hereby certifies that it is not currently engaged in, and will not engage in, the boycott of a person or an entity based in or doing business with a jurisdiction with which this State can enjoy open trade.

*******************STANDARD TERMS and CONDITIONS ****************

Vendor Registration and Subscription Fee
Vendors may receive bid notices by registering at the State of Alabama vendor self-service (VSS) portal, https://procurement.staars.alabama.gov. Vendors wishing to respond to Requests for Bids (RFB) must be subscribed. Once registered, you may subscribe by clicking the "Pay Subscription Fee" link at the top of the VSS home page. Payments must be made by credit or debit card.

Subscribed Vendors should provide their VSS-assigned vendor number on all bid submissions. Doing so prevents unnecessary delays in verifying that a vendor is presently subscribed in VSS. Bid responses will not be accepted from non-subscribed vendors.

In the event a vendor fails to provide its VSS-assigned vendor number or provides an incorrect number, the State reserves the right to clarify this information with the vendor. Failure of the vendor to provide the requested clarification within five (5) calendar days may result in the vendor's response being rejected as non-responsive. A vendor's subscription must be maintained throughout the term on an active contract, to include any renewal periods.

Communication during Solicitation Process

There shall be no communication between vendors and the State agency requisitioning the good(s) or service(s) from the time the solicitation is published until the award is posted as final. Unless stated elsewhere in the solicitation, any communications, either written, oral, or electronic between the Vendor and the requisitioning State agency must come through the Division of Purchasing buyer administering the solicitation. Failure to abide by this term and condition may result in disciplinary actions up to debarment.

Non-appropriation of funds

Continuation of any agreement between the State and a bidder beyond a fiscal year is contingent upon continued legislative appropriation of funds for the purpose of this bid and any resulting agreement. Non-availability of funds at any time shall cause any agreement to become void and unenforceable and no liquidated damages shall accrue to the State as a result. The State will not incur liability beyond the payment of accrued agreement payment.

Proration

Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Intent to Award

The State of Alabama – Division of Purchasing will issue an 'Intent to Award' before a final award is made. The 'Intent to Award' will continue for a period of five (5) calendar days, after which the award will be final provided there are no protests. Upon final award, all rights to protest are forfeited. A detailed explanation of this process may be reviewed in the Alabama Administrative Code – Chapter 355-4-1(14). All protest communications filed via email must be sent to protests@purchasing.alabama.gov

Alternate Bid Response

Unless stated elsewhere in this Request for Bid (RFB) the State of Alabama will accept and evaluate alternate bid submittals on any Request for Bid's (RFBs) provided the response meets all bid requirements.

Internet Website Link's

Internet and/or website links will not be accepted in bid responses as a means to supply any requirements stated in this Request for Bid (RFB).

Product Delivery, Receiving and Acceptance

In accordance with the Universal Commerce Code (Code of Alabama, Title 7), after delivery, the State of Alabama has the right to inspect all products before accepting. The State will inspect products in a reasonable timeframe. Signature on a delivery document does not constitute acceptance by the State. The State will accept products only after satisfactory inspection.

Sales Tax Exemption

Pursuant to the Code of Alabama, 1975, Title 40-23-4 (A)(11), the State of Alabama is exempt from paying sales tax. An exemption letter will be furnished upon request.

Invoices

Inquiries concerning invoice payments are to be directed to the receiving agency.

Bid Reponses and Bid Results

Unevaluated Bid Responses are available on our website at www.purchasing.alabama.gov. The complete bid file will be made available for review in the Division of Purchasing by scheduling an appointment. We do not provide copies of bid files.

Foreign Corporation – Certificate of Authority
Alabama Law provides that a foreign corporation (an out-of-state company/firm) may not transact business in the State of Alabama until it obtains a Certificate of Authority from the Secretary of State. Section 10-2B15.01, Code of Alabama 1975. To obtain forms for a Certificate of Authority, contact the Secretary of State, Corporations Division, (334) 242-5324. The Certificate of Authority does not prevent the vendor from submitting a bid.

Alabama Preferred Vendor
A "Preferred Vendor" shall be a person, firm, or corporation that is granted preference priority by meeting all of the following criteria as established by the Code of Alabama Section 41-16-20.

Priority 1. Produces or manufacturers the product within the State.
Priority 2. Has an assembly plant or distribution facility for the product within the State.
Priority 3. Is organized for business under the applicable laws of the State as a corporation, partnership, or professional association and has maintained at least one retail outlet or service center for the product or service within the State for not less than one year prior to the deadline date for the competitive bid.

Preferred vendor status must be indicated on the pricing page(s) of your bid response in order to be considered for preferred vendor preference. By signing this bid, you affirm that the item(s) indicated meet all three criteria of a preferred vendor.

Bid item(s) meeting the criteria of preferred vendor where pricing is within 1% of the lowest compliant bid may be considered for award by the awarding authority.

Award:
Award will be to the lowest responsible bidder meeting all specifications. However, life cycle costing will be used to determine the lowest responsible bidder based on a 5 year/ 55,000 mile residual value listed in the NADA guide, or the average rate of depreciation as calculated by money-zine.com for the make/model year vehicle bid.

The life cycle cost residual value will be calculated by ALDOT's Office of Fleet Management during the evaluation by using the NADA guide for the month in which the bid is opened for the bid on a 2016 make/model year of that exact vehicle with standard options. If the make and model year of vehicle bid is not listed in the NADA guide, money-zine.com will be used to calculate the average rate of depreciation which will be the total life cycle cost for that vehicle. See provided **SAMPLE** life cycle cost form.

Each awarded vehicle will also be awarded a vehicle option line and a vehicle delivery line. These line items will not be used in the calculation of the total life cycle cost nor will they figure into the award evaluation. The unit price for those line items must be left blank.

Bid withdrawal prior to award, vendors will have until 5:00 pm central time on the 3rd business day after the bid opening to withdraw any bid price. Bid prices not withdrawn will stand and any resulting contract awarded must be honored for the term of the contract period. Failure to withdraw pricing as outlined above may result in the cancelation of the contract, and the vendor being barred from bidding on future bids for an indeterminate period. Bid withdrawals must be submitted to the buyer in writing. Emailed letters on vendor's letter head will be accepted.

Delivery charges:
There are no delivery charges for delivery of vehicles within a twenty (20) mile radius. Delivery charges will be from the contract vendor's dealership to the delivery destination. The maximum charge for delivery is $1.50 per mile, calculated one way from the contract vendor's dealership to the delivery destination. Delivery mileage can be calculated via any internet mapping tool. Documentation showing mileage calculations may be requested from the agency, State Purchasing, or the ordering entity and must be provided within two (2) business days from the date of request.

In State Dealership:
Effective June 3, 2015, **Act 2015-306, SB20**, amends Section 23-1-50.1, Code of Alabama 1975, to require that state motor vehicles acquired for the Fleet Management Program of the Department of Transportation or other state operated motor vehicle acquisition program must be purchased or leased from a motor vehicle dealership located in this state.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th
January, February, March – Due by April 20th
April, May, June – Due by July 20th
July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658

The definition of sale, for the purpose of this bid only, will be at the time of vehicle delivery and acceptance by the agency.
Only the base vehicle price will be used toward the "total dollar amount" for calculating the administrative fees. Administrative costs, such as title fees and charges for options will not be included in the calculation of the administrative fees.

Failure to comply with the provisions of this term and conditions as outlined above, will result in the cancellation of the contract, and the vendor's possible debarment from doing business with the State of Alabama for an indeterminate period

Vehicles, Non-Alternative Fuel:

Production/close-out dates:
This contract is for the current year model only. The manufacturer determines production and close out dates, which will be provided by the awarded vendors to State Purchasing at the earliest possible date. State Purchasing will then post these dates on the contract online.

Delivery dates shown on the contract are estimates only, as dealers do not have control over production schedules.

Agencies are encouraged to order as soon as the contract(s) are put in place. Orders placed just before the vendor cut-off dates run the risk of delayed delivery and possible order cancellation.

Delivery/pick-up:
If vehicle delivery exceeds twenty (20) miles, vehicle(s) will either be picked-up at the contract dealership, or delivered to the delivery destination per the delivery charges term and condition with the cost of delivery added to the PO on the vehicle delivery line.

When vehicles are ready to be pickup at the dealership the contract vendor must fax the delivery notification to the ordering agency. The ordering agency will make every effort to pick up the vehicle(s) within seven (7) calendar days.

All vehicles delivered/picked up must have 2 sets of keys and a minimum of 5 gallons of fuel.

Warranty cards and service policy must accompany each vehicle when they are delivered/picked-up, as the warranty will go into effect at this time. Vehicles must also be serviced and ready for use at time of delivery/pick up.

All titles, fees, as well as other charges, are to be paid by the contract vendor. The vendor must furnish a prepaid certificate of title in the name of the agency that purchased the vehicle(s). The title will change upon acceptance of delivery to the agency.

****

Standard features and options:
"Purchasing optional equipment on state motor vehicles that is unnecessary for the proper functioning of the automobile or safety of the driver and passengers" is prohibited by state law on this contract.

All vehicles shall come equipped with all standard equipment and options as shown as part of the base vehicle. This standard equipment and options on the base line must be factory installed.

Options not listed as part of the awarded base vehicle must be sold under the vehicle option line and must be factory installed, unless approved by state purchasing prior to award, and must be sold at dealer invoice cost.

All vehicles being ordered with additional options beyond those shown on the base vehicle contract line must have a quote from the awarded vendor showing the options code and dealer invoice price.

Vehicles sold under this contract must be free of dealership logos, decals, or advertising.

Colors:
Vehicles must be factory colors with matching interior. Colors will be stated on the purchase order. If no color is specified, the vendor will order with factory white color with matching interior.
****

Passenger vans disclaimer:
Some vans that appear on this contract do not conform to federal school bus safety standards and they may not be sold for use as school buses or activity buses.

Contract period:
Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, and terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:
Purchases for state agencies will be made by contract release orders showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor.

Proration:
Any provision of a contract resulting from this bid to the contrary notwithstanding, in the event of failure of the State to make payment hereunder as a result of partial unavailability, at the time such payment is due, of such sufficient revenues of the State to make such payment (proration of appropriated funds for the State having been declared by the governor pursuant to Section 41-4-90 of the Code of Alabama 1975), the contractor shall have the option, in addition to the other remedies of the contract, of renegotiating the contract (extending or changing payment terms or amounts) or terminating the contract.

Manufacturer, Stock/Model numbers:
At the end of each line item where spaces are marked MFR" and MODEL, the vendor is to indicate the manufacturer and model necessary to complete each unit as specified.

Descriptive literature:
Vendors may be required to provide complete descriptive, technical literature for evaluation. Reference to literature with a previous bid or to a website will not satisfy this requirement.
Literature, if requested, must be provided within 5 business days from the date of request. The literature must show the line item number on the bid and the make/model. Failure to provide the literature as outlined above will result in the rejection of your bid on that line item. Physical inspection and operational evaluation may also be required without cost or obligation to the State of Alabama.

Requested information:
Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Firm Pricing:
All prices quoted must be firm for a period of one (1) year from the vendor's notification of award.

OPTIONS PRICING:
All options must be sold at dealer invoice cost. All options must be factory installed unless otherwise noted on the options price list supplied to state purchasing by the awarded vendor. Options pricing must be supplied to the agency within 2 business days from date of request. Agencies may request standard features to be deleted, if Possible, with a reduction to the vehicle cost. This reduction will be shown on the quote, invoice, requisition, and purchase order as a negative cost.
Proof of dealer cost may be requested and must be supplied within 2 business days from the date of request. Failure to provide proof of dealer cost may result in contract cancellation.

Vendors must not enter a price on the unit price line for vehicle options or vehicle delivery. The prices for these line items will be quoted at the time the vehicle is ordered. Only the price pages with prices for the line items you are bidding on need to be returned.

QUOTES:

When vendors supply a quote to an agency, individual priced options must show for the base vehicle price (which matches the contract bid price). Items included in the base bid price (such as title, fuel, keys, warranty, etc.) must not be shown as separate cost on option quotes.

It would be helpful for vendors to notate the contract and line number on any quotes provided to agencies.

CREDIT APPLICATIONS/BUSINESS LICENSES, ETC:
Vendors may not require any state or other governmental entity buying from this contract to complete credit applications or any other forms.

State agencies or other local governmental entities purchasing from this contract may not require vendors to obtain business or other licenses or complete any other forms.

PURPOSE:
To establish a statewide contract for non-alternative fuel vehicles for State agencies, pricing may be made available to other local governmental agencies, Such as cities, counties, schools, universities, etc. Non-Government agencies, such as non-profit, are not eligible to purchase from this contract regardless of funding.

Payment terms: All state agencies and universities payment terms are net 30 after vehicle delivery and receipt of correct invoice.

All other local governmental entities payment terms are upon vehicle delivery and receipt of correct invoice.

* Note: Vendors may charge State or other Governmental entities purchasing from this contract interest on late payments, in accordance with Code of Alabama 41-16-3.

Quantity:
The exact quantity of purchases for each item listed is not known. The division of purchasing does not guarantee that the state will purchase any quantity.

PLEASE NOTE: THE EXACT BID COPY REQUIREMENT PER ITEM NUMBER 4 UNDER AUTHORITY OF THIS RFB. PLEASE NOTE: FAILURE TO PROVIDE THE REQUIRED COPY WITH YOUR BID WILL RESULT IN THE REJECTION OF YOUR BID.

PLEASE NOTE: ALL PRICES MUST BE GIVEN PER THE UNIT OF MEASURE IN THE UNIT PRICE SPACE OF THE RFB DOCUMENT. FAILURE TO PROVIDE THE UNIT PRICE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ANY VENDOR WISHING TO BID ON THIS RFB OR ANY RFB THROUGH THE DIVISION OF PURCHASING, MUST HAVE PAID A BIENNIAL VENDOR SUBSCRIPTION FEE IN THE AMOUNT OF $200.00 PRIOR TO SUBMITTING A BID. THE SUBSCRIPTION FEE MUST BE PAID BY EITHER AN ACCEPTED CREDIT OR DEBIT CARD OR BY ELECTRONIC CHECK THROUGH THE VENDOR'S SELF SERVE (VSS) ACCOUNT. FAILURE TO SUBSCRIBE AS OUTLINED ABOVE WILL RESULT IN THE REJECTION OF YOUR BID.

ELECTRONIC PAYMENT

Vendors awarded in response to this RFB must accept EFT forms of electronic payment at no additional cost to the State.

PRE-BID CONFERENCE:
There will be a pre-bid conference for all vendors wishing to bid on this RFB. Vendors will be required to sign-in at the pre-bid conference. Vendors attending the pre-bid conference should come prepared to ask questions relative to this RFB. To conserve time,

vendors should submit their question(s) in advance. The question(s) must be submitted to the buyer in writing via the email listed on page one of this FRB. Questions must be submitted in a timely manner prior to the pre-bid conference in order to allow for a proper response. Time permitting the question(s) will be answered via response of the questions submission. All questions received and answered prior to the pre-bid conference will also be addressed during the conference. Any resulting changes to the specifications or terms and conditions will be published in the form of an amendment to this RFB. The Pre-Bid Conference will be as follow:

DATE: September 8, 2020
TIME: 9:30 am
PLACE: Alabama Department of Transportation Central Office
1409 Coliseum Blvd.
Conference Rooms 7 & 8
Montgomery, AL 36110

Parking is available the North Parking lot closest to the loading dock. Entry will be through the glass doors located on the Northwest Corner of the building. ALDOT security will sign in all visitors.

In addition, if you are unable to attend the Pre-Bid Conference in person, you may use our Audio Conference System. Details are Below:

Dial-in Info: +1 (334)-353-6333

Participant Code: 467-098-17

Link: http://10.150.254.51/conference/46709817

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Vulcan Inc for sign stock, sign brackets, and reflective sign sheeting for Traffic Engineering.

General Fund.

Amount of Contract:

$46,548.90

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20211207 Vulcan Agenda Package POs	Cover Memo	12/7/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	12/9/2021 - 2:52 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
1632	2022	(2060) TRAFFIC ENGINEERING	1240 STREET SIGNS, 2 ROLLS REFLECTIVE SIGN SHEETING, 400 SIGN BRACKETS (MOBILE COUNTY COOPERATIVE CONTRACT 63-21)	$46,548.90	(270972) VULCAN INC

Adopted:

_____

City Clerk

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==============================================================================
  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 1
==============================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    General Notes
    -------------



    AS PER YOUR CONTRACT MOBILE COUNTY CONTRACT 63-21
001 SIGN  STREET, NAME BLANK, 9" X 30"         200.00       33.45000       6690.00
    ALLOY 50-52-H38 .080 GA ALUMINUM,            EACH
    3M DG3 WHITE SHEETING BOTH SIDES,
    3/4" ROUNDED CORNERS, TYPE X1.
    Additional Description Notes
    -------------
    MOBILE COUNTY CONTRACT 63-21 STREET NAME SIGNS WITH FACES ON TWO SIDES D-3
    STREET NAME 1-COLOR (TYPE XI) 30" x 9"
    Vendor Item
    Inventory Item/Loc 15922

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                        6690.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
```

Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved

Vendor
VULCAN INC
VULCAN SIGNS
P O BOX 1850

FOLEY, AL 36536-1850

Tel#800-633-6845
Fax 251-943-1544

Ship To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604
MARYBETH.BERGIN@CITYOFMOBILE.ORG

Delivery Reference
MARYBETH BERGIN

Deliver To
TRAFFIC ENGINEERING
852 GAYLE STREET

MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
002	SIGN STREET, NAME BLANK, 9" X 36" ALLOY 50-52-H38, .080 GA ALUMINUM, 3M DG3, WHITE SHEETING BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE XI Additional Description Notes ---------- MOBILE COUNTY SIGN CONTRACT 63-21 STREET NAME SIGNS WITH FACES ON TWO SIDES D-3 STREET NAME 1-COLOR (TYPE XI) 36" x 9" Vendor Item Inventory Item/Loc 15924	200.00 EACH	39.98000	7996.00
	1 1000.40.20.3005.2060.3005.0000.0000.44020.			7996.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
003	SIGN STREET, NAME BLANK, 9" X 42", ALLOY 50-52-H38, .080 GA, ALUMINUM, 3M DG3. WHITE SHEETING	200.00 EACH	46.63000	9326.00

Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE XI Additional Description Notes ---------- MOBILE COUNTY SIGN CONTRACT 63-21 STREET NAME SIGNS WITH FACES ON TWO SIDES D-3 STREET NAME 1-COLOR (TYPE XI) 42" x 9" Vendor Item Inventory Item/Loc 15923			
1	1000.40.20.3005.2060.3005.0000.0000.44020.			9326.00
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
004	SIGN COMPLETE MOUNTED ON ALUM INUM BLANK, ALLOY 5052-H38, ST ANDARD HOLES, ON 3M HIGH INTENSITY PRISMATIC (HIP) SHEETING ON .080 ALUMINUM, 24 X 30, R2-1, SPEED LIMIT (BL ANK) Vendor Item	100.00 EACH	23.50000	2350.00

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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 4
==================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
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  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price
    Inventory Item/Loc 11271

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                         2350.00

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


005 SIGN  COMPLETE MOUNTED ON .080             50.00       54.75000       2737.50
    ALUMINUM ALLOY 5052-H38, STANDARD           EACH
    HOLES, 3M DG3 WHITE REFLECTIVE
    SHEETING, BLACK LEGEND AND BORDER,
    36 x 36, RIGHT LANE MUST TURN
    RIGHT R3-7R
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 R-SERIES SPEED AND MOVEMENT SERIES,
    2-COLORS (TYPE XI) 36" X 36"
    Vendor Item

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                         2737.50
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                  Page 5
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  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


006 SIGN  COMPLETE MOUNTED ON ALUMINUM         60.00        8.82000        529.20
    BLANK ALLOY 5052-H32, STANDARD              EACH
    HOLES, ON 3M HIGH INTENSITY GRADE
    SHEETING, .063 ALUMINUM, 12 X 24,
    R8-3A, R7-201A, "FIRE LANE", WITH
    "NO PARKING TOW AWAY" (SYMBOL)
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 R-SERIES PARKING RESTRICTION SERIES,
    2-COLORS (TYPE IV)(.63 THICKNESS) 12" X 24"
    Vendor Item
    Inventory Item/Loc 11310

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          529.20
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 6
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  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
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  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


007 SIGN  COMPLETE MOUNTED ON ALUMINUM         40.00        8.82000        352.80
    BLANK ALLOY 5052-H32, STANDARD              EACH
    HOLES, ON 3M HIGH INTENSITY GRADE
    SHEETING, .63 ALUMINUM, 12 X 24,
    R8-3A, R7-201A, "LOADING ZONE",
    WITH "NO PARKING TOW AWAY"
    (SYMBOL)
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 R-SERIES PARKING RESTRICTION SERIES,
    2-COLORS (TYPE IV)(.63 THICKNESS) 12" X 24"
    Vendor Item

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          352.80
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 7
==================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
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  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


008 SIGN  COMPLETE MOUNTED ON .080             60.00        9.93000        595.80
    ALUMINUM ALLOY 5052-H38, STANDARD           EACH
    HOLES, 3M HIGH INTENSITY GRADE
    YELLOW SHEETING, BLACK LEGEND AND
    BORDER, DOUBLE SIDED 36 x 8, DEAD
    END WITH ARROW W14-1A
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 W14-1P DEAD END ->, 2 COLORS (TYPE IV) 36"
    X 8"
    Vendor Item

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          595.80
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 8
==================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
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  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


009 SIGN  COMPLETE MOUNTED ON .080             60.00        9.93000        595.80
    ALUMINUM ALLOY 5052-H38, STANDARD           EACH
    HOLES, 3M HIGH INTENSITY GRADE
    YELLOW SHEETING, BLACK LEGEND AND
    BORDER, DOUBLE SIDED 36 x 8, NO
    OUTLET WITH ARROW W14-2A
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 W14-2P NO OUTLET ->, 2 COLORS (TYPE IV)
    36" X 8"
    Vendor Item

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          595.80
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
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  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 9
==================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
----------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


010 SIGN  COMPLETE MOUNTED ON .080              60.00        9.08000        544.80
    ALUMINUM ALLOY 5052-H38, STANDARD            EACH
    HOLES, 3M TYPE XI FLUORESCENT
    YELLOW GREEN SHEETING, BLACK
    LEGEND AND BORDER, 24 x 8, SCHOOL
    S4-3P
    Additional Description Notes
    -------------
    S-SERIES SCHOOL AREA SERIES, 2-COLORS (TYPE XIFYG) 24" X 8"
    Vendor Item

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                          544.80
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 10
==============================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


011 SIGN  BLANK ONLY, ALLOY 50-52-H38,         60.00       31.40000       1884.00
    STANDARD HOLES, .080 ALUMINUM, 24"          EACH
    X 48".
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 BLANKS ONLY 24" x 48"
    Vendor Item
    Inventory Item/Loc 13084

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                         1884.00
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 11
==================================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


----------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
----------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
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 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


012 SHEETING  REFLECTIVE PRESSURE                2.00      750.00000       1500.00
    SENSITIVE, HIGH INTENSITY                    ROLL
    PRISMATIC, 48" X 50 YD. ROLL,
    WHITE 3M #3930.
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 3930 Wht High Intensity Prismatic 48" 50
    Yards
    Vendor Item
    Inventory Item/Loc 15926

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                         1500.00
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Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
013	BRACKET SIGN U-CHANNEL CAP, 12" ALUMINUM, 180 DEGREE, FOR FLAT BLADE, VULCAN SIGNS VST-12 UC CAP Additional Description Notes ---------- MOBILE COUNTY SIGN CONTRACT 63-21 STREET SIGN BRACKETS: 12" Adjustable Cap to U-Channel Post and flat blade signs Vendor Item	200.00 EACH	15.83000	3166.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			3166.00

Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			
014	BRACKET SIGN U-CHANNEL CROSS-TEE, 12" ALUMINUM, ADJUSTABLE 180 DEGREES FOR FLAT BLADES, VULCAN VST-12 CROSS Additional Description Notes ---------- MOBILE COUNTY SIGN CONTRACT 63-12 STREET SIGN BRACKETS: 12" ADJUSTABLE CROSS-TEE FOR FLAT BLADE STREET SIGNS Vendor Item	200.00 EACH	15.83000	3166.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			3166.00

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  Bill To                            |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                   |
  P O BOX 389                        |Acct No:
                                     |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                         |Review:
  36601                              |Buyer:  910518227
  vendorinvoices@cityofmobile.org    |Status: Approved                  Page 14
==============================================================================
  Vendor                                  Ship To
  VULCAN INC                              TRAFFIC ENGINEERING
  VULCAN SIGNS                            852 GAYLE STREET
  P O BOX 1850
                                          MOBILE, AL 36604
  FOLEY, AL 36536-1850                    MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                        Delivery Reference
      Fax 251-943-1544                    MARYBETH BERGIN

                                          Deliver To
                                          TRAFFIC ENGINEERING
                                          852 GAYLE STREET

                                          MOBILE, AL 36604


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  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


015 SIGN  STREET NAME BLANK, 9" x 24",        100.00       26.83000       2683.00
    ALLOY 5052-H38, .080 GA ALUMINUM,           EACH
    3M DG3, WHITE SHEETING BOTH SIDES
    3/4" ROUNDED CORNERS.  TYPE XI
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 STREET NAME SIGNS WITH FACES ON TWO SIDES
    D-3 STREET NAME 1-COLOR (TYPE XI) 24" x 9"
    Vendor Item
    Inventory Item/Loc 15921

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                        2683.00
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  Bill To                              |          Requisition 00001632-00  FY 2022
  ACCOUNTS PAYABLE                     |
  P O BOX 389                          |Acct No:
                                       |1000.40.20.3005.2060.3005.0000.0000.44020.
  MOBILE, AL                           |Review:
  36601                                |Buyer:  910518227
  vendorinvoices@cityofmobile.org      |Status: Approved                   Page 15
==============================================================================
  Vendor                                   Ship To
  VULCAN INC                               TRAFFIC ENGINEERING
  VULCAN SIGNS                             852 GAYLE STREET
  P O BOX 1850
                                           MOBILE, AL 36604
  FOLEY, AL 36536-1850                     MARYBETH.BERGIN@CITYOFMOBILE.ORG

  Tel#800-633-6845                         Delivery Reference
      Fax 251-943-1544                     MARYBETH BERGIN

                                           Deliver To
                                           TRAFFIC ENGINEERING
                                           852 GAYLE STREET

                                           MOBILE, AL 36604


------------------------------------------------------------------------------
  Date       |Vendor |Date     |Ship      |         |
  Ordered    |Number |Required |Via       |Terms    |Department
------------------------------------------------------------------------------
  11/23/21   |270972 |         |                    |TRAFFIC ENGINEERING
------------------------------------------------------------------------------
 LN Description / Account                        Qty     Unit Price     Net Price

    Ship To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604
    Delivery Reference
    MARYBETH BERGIN

    Deliver To
    TRAFFIC ENGINEERING
    852 GAYLE STREET
    MOBILE, AL 36604


016 SIGN  COMPLETE 48"X24" .080                 50.00       48.64000       2432.00
    ALUMINUM ALLOY 5052-H38 STANDARD             EACH
    HOLES, 3M DG3 REFLECTIVE SHEETING,
    SYMBOL & BORDER BLACK, BACKGROUND
    FLORESCENT YELLOW, LARGE ARROW
    W1-6
    Additional Description Notes
    -------------
    MOBILE COUNTY SIGN CONTRACT 63-21 W-SERIES WARNING SERIES 2-COLORS (TYPE
    XIFY) 48" X 24"
    Vendor Item
    Inventory Item/Loc 15778

   1 1000.40.20.3005.2060.3005.0000.0000.44020.                        2432.00
```

Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved

Vendor	Ship To
VULCAN INC VULCAN SIGNS P O BOX 1850 FOLEY, AL 36536-1850 Tel#800-633-6845 Fax 251-943-1544	TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 MARYBETH.BERGIN@CITYOFMOBILE.ORG Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604 Delivery Reference MARYBETH BERGIN Deliver To TRAFFIC ENGINEERING 852 GAYLE STREET MOBILE, AL 36604			

Requisition Link

Requisition Total 46548.90

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

Account	Amount	Remaining Budget
1000.40.20.3005.2060.3005.0000.0000.44020. TRAFFIC ENGINEERING EXP OPERATING SUPPLIES	46548.90	

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

Activity	Date	Clerk	Comment
Forward	11/08/21	JOHN PAINE	s
Rejected	11/17/21	SANDRA LEWIS	per Mary Beth request
Forward	11/24/21	JOHN PAINE	s
Approved	12/07/21	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	12/07/21	DONALD ROSE	Auto approved by: 910518227
Approved	12/07/21	SANDRA LEWIS	

Bill To	Requisition 00001632-00 FY 2022
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.3005.2060.3005.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 17

Vendor	Ship To
VULCAN INC	TRAFFIC ENGINEERING
VULCAN SIGNS	852 GAYLE STREET
P O BOX 1850	
	MOBILE, AL 36604
FOLEY, AL 36536-1850	MARYBETH.BERGIN@CITYOFMOBILE.ORG
Tel#800-633-6845	Delivery Reference
Fax 251-943-1544	MARYBETH BERGIN
	Deliver To
	TRAFFIC ENGINEERING
	852 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

award
9/27/21

BID NO. 63-21

MOBILE COUNTY COMMISSION

TOPIC: ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT

BID OPENING: AUGUST 11, 2021

COMPANY		EVERIFY
VULCAN SIGNS	$ SEE ATTC	
	$	
	$	

CERTIFIED AS CORRECT

BY Susan Holland

SUSAN HOLLAND – PURCHASING AGENT

DESCRIPTION	VULCAN INC		
R1-1 STOP TYPE XI 30" X 30"	$36.30		
R1-1 STOP TYPE XI 36" X 36"	$52.27		
R1-1 STOP TYPE XI 48" X 48"	$93.32		
R1-2 YIELD TYPE XI 30"X30"X30"	$21.56		
R1-2 YIELD TYPE XI 36"X36"X36"	$30.37		
R SERIES SPEED & MOVEMENT TYPE XI 2 COLORS 18"X6"	$6.76		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 36"X12"	$14.10		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 24"X18"	$14.10		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 24"X24"	$18.80		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 24"X30"	$23.50		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 24"X36"	$28.20		
R SERIES SPEED & MOVEMENT TYPE XI 2 COLORS 24"X36"	$36.48		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 30"X30"	$29.37		
R SERIES SPEED & MOVEMENT TYPE XI 2 COLORS 30"X30"	$38.00		
R SERIES SPEED & MOVEMENT TYPE IV 2 COLORS 30"X36"	$35.25		

R SERIES SPEED & MOVEMENT TYPE XI 2 COLORS 30"X36"	$45.60		
R SERIES SPEED & MOVEMENT TYPE IV 3 COLORS 30"X30"	$29.37		
R SERIES SPEED & MOVEMENT TYPE XI 3 COLORS 30"X30"	$38.00		
R SERIES SPEED & MOVEMENT TYPE IV 3 COLORS 24"X30"	$23.50		
R SERIES SPEED & MOVEMENT TYPE XI 3 COLORS 24"X30"	$30.40		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 12"X6"	$3.78		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 12"X6" .63 THICK	$3.78		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 12"X18"	$7.74		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 12"X18" .63 THICK	$6.61		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 12"X24" .63 THICK	$8.82		
R SERIES PARKING RESTRICTION TYPE IV 2 COLORS 24"X30"	$23.50		
R SERIES PARKING RESTRICTION TYPE IV 3 COLORS .63 THICK 12"X18"	$6.61		
R SERIES PARKING RESTRICTION TYPE IV 3 COLORS 12"X18"	$10.22		
R SERIES PARKING RESTRICTION TYPE IV 3 COLORS"MARDI GRAS .63 THICK 12"X24"	$9.34		

R SERIES PARKING RESTRICTION TYPE IV 3 COLORS 24"X24"	$19.04		
R SERIES PARKING RESTRICTION TYPE IV 3 COLORS 24"X30"	$23.80		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 21"X15"	$11.46		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 24"X6"	$5.33		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 24"X30"	$23.50		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 30"X36"	$35.25		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 48"X30"	$47.00		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 60"X30"	$58.75		
M, D & I SERIES GUIDE 2 COLORS TYPE IV 72"X36"	$84.60		
NOW CRIME STOPPER 3 COLORS TYPE IV 18"X24"	$19.98		
CD-1 EVACUATION RT 2 COLORS TYPE IV 18"	$13.65		
CD-1-R EVACUATION RT 2 COLORS TYPE IV 18"	$13.65		
CD-1-L EVACUATION RT 2 COLORS TYPE IV 18"	$13.65		
CD-1-STR EVACUATION RT 2 COLORS TYPE IV 18"	$13.65		
C-2 DRUG FREE SCHOOL ZONE 2 COLORS TYPE 14 18"X12"	$10.22		

CV-28 B ADOPT A MILE 2 COLORS TYPE IV 24"X18"	$19.98		
CV-28 NEIGHBORHOOD WATCH 3 COLORS TYPE IV 18"X12"	$10.22		
CV-28 NEIGHBORHOOD WATCH 3 COLORS TYPE IV 18"X12" .63 THICK	$9.09		
SPECIAL SCHOOL SIGN 3 COLORS TYPE XIFYG 96"X36"	$145.92		
W-SERIES WARNING 2 COLORS TYPE IV 30"X30"	$29.37		
W-SERIES WARNING 2 COLORS TYPE XI 30"X30"	$38.00		
W-SERIES WARNING 2 COLORS TYPE IV 36"X18"	$21.15		
W-SERIES WARNING 2 COLORS TYPE XI 36"X18"	$27.36		
W-SERIES WARNING 2 COLORS TYPE IV 36"X36"	$42.30		
W-SERIES WARNING 2 COLORS TYPE XIFY 36"X36"	$54.72		
W-SERIES WARNING 2 COLORS TYPE XIFY 48"X24"	$48.64		
W-SERIES WARNING 2 COLORS TYPE IV 18"X24"	$14.10		
W-SERIES WARNING 2 COLORS TYPE IV 24"X24"	$18.80		
W-SERIES WARNING 2 COLORS TYPE XIFY 24"X24"	$24.32		
W-SERIES WARNING 2 COLORS TYPE XIFY 36"X12"	$18.24		

W-SERIES WARNING 2 COLORS TYPE IV 36" DIA	$39.06		
W-SERIES WARNING 2 COLORS TYPE XIFY 36" DIA	$51.61		
W-SERIES WARNING 2 COLORS TYPE IV 36"X48"X48"	$34.30		
W-SERIES WARNING 3 COLORS TYPE IV 36"X36"	$42.66		
W-SERIES WARNING 4 COLORS TYPE VIIIFY 36"X36"	$57.15		
W-SERIES WARNING 2 COLORS TYPE IV 36"X36"	$42.30		
W-SERIES WARNING 2 COLORS TYPE VIIIFY 36"X36"	$53.28		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 30"X30"	$37.00		
W-SERIES WORK AREA WARNING 2 COLORS TYPE IV 60"X36"	$70.50		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 60"X36"	$88.80		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 60"X30"	$74.00		
W-SERIES WORK AREA WARNING 2 COLORS TYPE IV 60"X24"	$47.00		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 60"X24"	$59.20		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 48"X48"	$94.72		

W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 48"X30"	$59.20		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 36"X18"	$26.64		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 24"X12"	$12.27		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 24"X18"	$17.76		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 30"X24"	$29.60		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIFO 48"X18"	$35.52		
W1-8 CHEVRON ALIGNMENT 2 COLOR TYPE XIFY 24"X30"	$30.40		
W1-8 CHEVRON ALIGNMENT 2 COLOR TYPE XIFY 30"X36"	$45.60		
S -SCHOOL AREA 2 COLORS TYPE XIFYG 36"X36"	$54.72		
S- SCHOOL AREA 2 COLORS TYPE XIFYG 24"X30"	$30.40		
S- SCHOOL AREA 2 COLORS TYPE XIFYG 24"X8"	$9.08		
S- SCHOOL AREA 2 COLORS TYPE XIFYG 24"X10"	$10.65		
S- SCHOOL AREA 3 COLORS TYPE XIFYG 24"X48"	$48.64		
TYPE I OBJECT MARKERS 18"X18" TYPE IV W/REFLECTORS	$17.51		

TYPE II OBJECT MARKERS 6"X12" TYPE IV WO/REFLECTORS	$3.78		
TYPE III OBJECT MARKERS 12"X36" TYPE XIFY 2 COLORS W/4" STRIPES	$18.24		
TYPE III BARRICADE PANEL 96"X10" TYPE XIFY W/6" STRIPES	$40.55		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 18"X48"	$104.76		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 12"X48" .10 THICK	$74.20		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 18"X60"	$130.95		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 12"X60" .10 THICK	$92.75		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 18"X72"	$157.14		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 12"X72" .10 THICK	$111.30		
D-3 OVERHEAD STREET NAME 2 COLOR TYPE XI 18"X96"	$209.52		
D-3 STREET NAME 2 COLOR TYPE XI 12"X96" .10 THICK	$148.40		
D-3 STREET NAME 1 COLOR TYPE XI 42"X9"	$46.63		
D-3 STREET NAME 1 COLOR TYPE XI 42"X9" .10 THICK	$49.40		

D-3 STREET NAME 1 COLOR TYPE XI 36"X8"	$35.35		
D-3 STREET NAME 1 COLOR TYPE XI 36"X9"	$39.98		
D-3 STREET NAME 1 COLOR TYPE XI 36"X9" .10 THICK	$42.33		
D-3 STREET NAME 1 COLOR TYPE XI 30"X8"	$29.51		
D-3 STREET NAME 1 COLOR TYPE XI 30"X9"	$33.45		
D-3 STREET NAME 1 COLOR TYPE XI 30"X9" .10 THICK	$35.33		
D-3 STREET NAME 1 COLOR TYPE XI 24"X8"	$23.48		
D-3 STREET NAME 1 COLOR TYPE XI 24"X9"	$26.83		
D-3 STREET NAME 1 COLOR TYPE XI 24"X9" .10 THICK	$28.21		
W14-1P DEAD END 2 COLORS TYPE IV 36"X12"	$39.60		
R6-1 ONE WAY 2 COLORS TYPE IV 36"X12"	$39.60		
W14-2P NO OUTLET 2 COLORS TYPE IV 36"X12"	$39.60		
BLANK 4'X18"(NO HOLES)	$2.75		
4"X24"(NO HOLES)	$3.38		
4"X30"(NO HOLES)	$4.09		
4"X36"(NO HOLES)	$4.72		
6"X12"	$3.29		
8"X18"	$4.68		

8"X24"	$5.94		
8"X30"	$7.30		
8"X36"	$8.57		
9"X12"	$4.25		
9"X18"	$5.16		
9"X24"	$6.58		
9"X30"	$8.11		
9"X36"	$9.53		
10"X18"	$5.64		
10"X24"	$7.22		
10"X30"	$8.91		
10"X36"	$10.49		
10"X96"	$26.85		
12'x18"	$5.82		
12"x24"	$7.73		
12"x30"	$9.73		
12"x36"	$12.42		
12"x48"	$16.21		
12"x72"	$25.24		
12"x96"	$31.78		

18"x18" NO HOLES	$8.73		
18"X18" DIAMOND W/9 HOLES	$8.73		
18"X24"	$12.86		
18"X30"	$14.59		
18"X36"	$18.20		
18"X48"	$23.89		
18"X60"	$29.71		
18"X72"	$35.96		
18"X96"	$47.52		
24"X24"	$15.45		
24"X30"	$19.45		
24"X36"	$23.69		
24"X48"	$31.40		
24"X60"	$39.04		
24"X96"	$62.06		
30"X30"	$24.31		
30"X36"	$29.47		
30"X48"	$39.08		
30"X60"	$49.16		
30"X96"	$77.98		

36"X36"	$35.25		
36"X42"	$41.31		
36"X48"	$46.75		
36"X60"	$58.49		
36"X72"	$70.67		
36"X96"	$93.15		
48"X48"	$61.98		
48"X60"	$77.45		
48"X72"	$93.43		
48"X96"	$124.12		
R-SERIES SPEED & MOVEMENT 4 COLORS TYPE IX 30"X30"	$38.98		
R-SERIES SPEED & MOVEMENT 2 COLORS TYPE IX 36"X36"	$54.75		
R-SERIES SPEED & MOVEMENT 3 COLORS TYPE IX 36"X36"	$46.58		
W-SERIES WARNING SERIES 2 COLORS TYPE IV 18"X18"	$11.28		
D-3 STREET NAME 1 COLOR TYPE XI	$15.14		
W14-1P DEAD END 2 COLORS TYPE IV 36"X8"	$9.93		
W14-2P NO OUTLET 2 COLORS TYPE IV 36" X 8"	$9.93		
CANTILEVER FOR 14 2 A FLAT BLADES POWDER COATED BLACK	$29.75		

CANTILEVER FOR 24 FLAT BLADES POWDER COATED BLACK	$49.10		
CHEVRON BRACKETS			
ADJ 24"X30"	$35.85		
ADJ 30"X36"	$38.75		
STREET SIGN BRACKETS			
#457 UNIVERSAL BRACKET	$2.69		
12" ADJ CROSS TEE	$15.83		
12" ADJ CAP FOR U-CHANNEL POST	$15.83		
VS-7 CROSS 6" BLADE HOLDER	$6.91		
VS-12 U-CHANNEL CAP 180°	$9.35		
VS-12 U-CHANNEL CAP 90°	$9.35		
BHP 76L 5/16" VANDAL PROOF BOLTS/100	$0.25		
BHP 4 TOOL FOR BHP 76L	$3.45		
CANTILEVER FOR 14 2 A FLAT BLADES	$29.75		
CANTILEVER FOR 14 2 A FLAT BLADES/BOLT THRU SECURITY	$29.75		
CANTILEVER FOR 24" FLAT BLADES	$49.10		
OVERHEAD FOR 3/8" CABLE NO SWING STANDARD MOUNT	$49.10		
OVERHEAD VS-SWINGER	$41.12		

DECALS			
COUNTY SIGN MAINTENANCE DECAL	$1.40		
CITY OF MOBILE MAINTENANCE DECAL	$1.55		
ACCESSORIES			
POST COVERS 3'X72" (0,63) TYPE XIF RED	$9.97		
TYPE XI YELLOW	$9.97		
F Y G	$9.97		
TYPE IV WHITE	$7.74		
Electronic Cuttable Film 1170 36"50 Yards NON PUNCHE	$400.00		
3924S Fl. Orange DG Shtg 36" 50 YD WORKZONE	$1,012.50		
3924S Fl. Orange DG Shtg 48' 50 YD WORKZONE	$1,350.00		
3930 Wht High Intensity 24" 50 YD PRISMATIC	$375.00		
3930 Wht High Intensity 30" 50 YD PRISMATIC	$468.75		
3930 Wht High Intensity 36" 50 YD PRISMATIC	$562.50		
3930 Wht High Intensity 48" 50 YD PRISMATIC	$750.00		
3931 Yellow HIP (3930 Series)24" 50 YD	$375.00		

3931 Yellow HIP (3930 Series)30" 50 YD	$468.75		
3931 Yellow HIP (3930 Series)36" 50 YD	$562.50		
3931 Yellow HIP (3930 Series)48" 50 YD	$750.00		
3932 Red HIP (3930 Series)30" 50 YD	$468.75		
3932 Red HIP (3930 Series)36' 50 YD	$562.50		
3935 Blue HIP (3930 Series)30" 50 YD	$468.75		
3935 Blue HIP (3930 Series)36" 50 YD	$562.50		
3935 Blue HIP (3930 Series)48" 50 YD	$750.00		
3937 Green HIP (3930 Series)24" 50 YD	$375.00		
3937 Green HIP (3930 Series)30" 50 YD	$468.75		
3937 Green HIP (3930 Series)36" 50 YD	$562.50		
3937 Green HIP (3930 Series)48" 50 YD	$750.00		
3939 Brown HIP (3930 Series)30" 50 YD	$468.75		
3939 Brown HIP (3930 Series)36" 50 YD	$562.50		
3939 Brown HIP (3930 Series)48" 50 YD	$750.00		
4083 Fluorescent Ylw-Grn DG CUBED REFL 30" 50 YD	$900.00		
4083 Fluorescent Ylw-Grn DG CUBED REFL 36" 50 YD	$1,080.00		

4083 Fluorescent Ylw-Grn DG CUBED REFL 48" 50 YD	$1,440.00		
4084 Fluorescent Orange DG 3 SHTG 36" 50 YD	$1,080.00		
4090 White DG Cubed Refl SHTG 24" 50 YD	$720.00		
4090 White DG Cubed Refl SHTG 30" 50 YD	$900.00		
4090 White DG Cubed Refl SHTG 36" 50 YD	$1,080.00		
4090 White DG Cubed Refl SHTG 48" 50 YD	$1,440.00		
4091 Yellow DG Cubed Refl SHTG 24" 50 YD	$720.00		
4091 Yellow DG Cubed Refl SHTG 30" 50 YD	$900.00		
4091 Yellow DG Cubed Refl SHTG 36" 50 YD	$1,080.00		
4091 Yellow DG Cubed Refl SHTG 48" 50 YD	$1,440.00		
4097 Green DG Cubed Refl SHTG 36" 50 YD	$1,080.00		
4097 Green DG Cubed Refl SHTG 48" 50 YD	$1,440.00		

MOBILE COUNTY COMMISSION

205 Government Street 8TH Fl. South
Mobile, Alabama 36644

BID INVITATION **BID NO. 63-21**

JULY 9, 2021

In accordance with General Act No. 217, Special Session 1967, notice is hereby given that the Mobile County Commission, Mobile, Alabama, will receive bids on the following items: **ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS AS PER ATTACHED SPECIFICATIONS: NOTE: PRICES MUST REMAIN FIRM FROM OCTOBER 1, 2021 THROUGH SEPTEMBER 30, 2022.**
Any questions or comments concerning the bid requirements must be brought to the attention of Susan Holland, Purchasing Agent 251-574-8613, 205 Government St. 8th Fl. S., Mobile, Alabama 36644, to or at bid opening or will be forever waived.

All bidders shall furnish a five percent (5%) bid bond on any contract exceeding $15,000: provided that bonding is available for services, equipment or materials. Bid bond will be accepted in the form of a certified check, cashier's check, postal money order, etc.
Out of State Corporations shall furnish a Certificate of Authority to transact business in the State of Alabama. Out of State limited liability companies shall proof of registration to transact business in this state. Alabama law requires that a successful bidder, if it has employees in the State of Alabama, provide proof of enrollment in E-Verify prior to the award of a contract. (See enclosed notice which must be completed, signed and returned with your bid.)

If applicable to a contract resulting from this invitation, the successful bidder must comply with the Contractor Felony Investigation Policy, available in the Purchasing Department or at mobilecountyal.gov.

THE MOBILE COUNTY COMMISSION DOES NOT DISCRIMINATE ON THE BASIS OF RACE, AGE, SEX, NATIONAL ORIGIN, RELIGION, OR DISABILITIES.

F.O.B. Mobile DATE OF DELIVERY 30-45days TERMS Net 30 You are invited to bid on the above specifications. The restrictions contained herein are for the purpose of fixing a quality level, and any deviation therefrom must, in detail establish that it meets the quality requirements.

BIDS WILL BE RECEIVED UNTIL 10:00 A.M. AUGUST 11, 2021

ALL BIDS MUST BE SEALED, THE WORD"BID", THE BID NUMBER AND THE NAME OF THE ITEM MARKED ON THE OUTSIDE OF THE ENVELOPE. BIDS WILL BE RECEIVED BY THE RECEPTIONIST IN THE OFFICE OF THE COUNTY COMMISSION ADMINISTRATOR, 205 GOVERNMENT STREET ON THE EIGHTH FLOOR OF THE MOBILE COUNTY GOVERNMENT PLAZA. FAILURE TO OBSERVE THE ABOVE INSTRUCTIONS WILL CONSTITUTE GROUNDS FOR REJECTION OF YOUR BID. THE COMMISSION RESERVES THE RIGHT TO REJECT ANY OR ALL BIDS.

MOBILE COUNTY COMMISSION

Glenn L. Hodge

GLENN L. HODGE, COUNTY ADMINISTRATOR

We propose to meet the above specifications for the sum

of see $ attached list.
Delivery can be made in 30-45 days from receipt of award.

RESPECTFULLY

BY

David B. Beviacqua - VP & General Manager

E-Verify

IMPORTANT

THIS DOCUMENT MUST BE COMPLETED, SIGNED AND RETURNED WITH YOUR BID

As a condition for the award of a competitively bid contract to a company having one or more employees in the State of Alabama, the Beason-Hammon Alabama Taxpayer Citizenship and Protection Act, codified at Section 31-13-1, et seq., Code of Alabama (1975), as amended, requires that the company provide, in advance, proof of enrollment in E-Verify. E-Verify is an internet based system operated by the U.S. Department of Homeland Security, which may be used to determine the eligibility of new hires to work in the United States. Further information about enrollment in E-Verify may be found at www.uscis.gov/everify and www.Verify.Alabama.gov.

As proof of enrollment in E-Verify, Mobile County requires a copy of the electronically signed signature page of the contractor's Memorandum of Understanding with the U.S. Department of Homeland Security or Alabama Department of Homeland Security (contractors having fewer than 25 employees may enroll in E-Verify through the state Department of Homeland Security).

Please complete the following and return with your bid:

_____ (company name) has no employees in the State of Alabama,

Or

Vulcan Inc (company name) is enrolled in E-Verify and a copy of the electronically signed signature page of the company's Memorandum of Understanding is attached.

8/6/2021		VP & General Manager
Date	Signature	Title

SAMPLE

E-Verify

Company ID Number: 477783

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Mobile County Commission	
Connie Hudson Name (Please Type or Print)	Title
Electronically Signed Signature	12/21/2011 Date
Department of Homeland Security – Verification Division	
USCIS Verification Division Name (Please Type or Print)	Title
Electronically Signed Signature	12/21/2011 Date

Information Required for the E-Verify Program

Information relating to your Company:

Company Name:	Mobile County Commission
Company Facility Address:	205 Government Street
	8th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	638001644

Company ID Number: 259974

To be accepted as a participant in E-Verify, you should only sign the Employer's Section of the signature page. If you have any questions, contact E-Verify at 888-464-4218.

Employer Vulcan, Inc.

Gail E Thomas-Jackson	
Name (Please Type or Print)	Title
Electronically Signed	10/01/2009
Signature	Date

Department of Homeland Security – Verification Division

USCIS Verification Division	
Name (Please Type or Print)	Title
Electronically Signed	10/01/2009
Signature	Date

Company ID Number: 259974

Information Required for the E-Verify Program

Information relating to your Company:

Company Name: Vulcan, Inc.

Company Facility Address: 410 E. Berry Avenue
Foley, AL 36535

Company Alternate Address: PO Box 1850
Foley, AL 36535

County or Parish: BALDWIN

Employer Identification Number: 63051386

North American Industry Classification Systems Code: 331

Parent Company:

Number of Employees: 100 to 499

Number of Sites Verified for: 1

Are you verifying for more than 1 site? If yes, please provide the number of sites verified for in each State:

- ALABAMA 1 site(s)

Company ID Number: 259974

Information relating to the Program Administrator(s) for your Company on policy questions or operational problems:

Name:	**Flora A Morris**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**FloraA@vulcaninc.com**		
Name:	**Gail E Thomas-Jackson**		
Telephone Number:	**(251) 972 - 1396**	Fax Number:	**(251) 972 - 1596**
E-mail Address:	**gailtj@vulcaninc.com**		
Name:	**Patricia R Wilkins**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**dee@vulcaninc.com**		
Name:	**David M Mullins**		
Telephone Number:	**(251) 943 - 7000**	Fax Number:	**(251) 943 - 9270**
E-mail Address:	**dmullins@vulcaninc.com**		

MOBILE COUNTY COMMISSION

BID FORM

Date: 8/6/2021

BID # 63-21

ANNUAL TRAFFIC SIGN MATERIAL BID FOR MOBILE COUNTY PUBLIC WORKS DEPARTMENT:

Name of Company: Vulcan Inc., dba Vulcan Signs dba Vulcan Aluminum

Company Representative David B. Beviacqua
(Print)

Company Representative
(Signature)

Address PO BOX 1850 Foley, AL 36536

Phone Number (800) 633-6845 Fax Number (251) 943-1544

Federal ID Number 63-0513868

Email Address vulcan3@vulcaninc.com

Company Web Address www.vulcaninc.com/vs

Please attach a current W-9.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to *www.irs.gov/FormW9* for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Vulcan, Inc.

2 Business name/disregarded entity name, if different from above
DBA Vulcan Aluminum, Vulcan Signs, Vulcan Metal Stampings, Vulcan Utility Signs, Vulcan Aluminum Mill

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☑ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____

Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is **not** disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
P O Box 1850

Requester's name and address (optional)

6 City, state, and ZIP code
Foley, AL 36536-1850

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number
☐☐☐ – ☐☐ – ☐☐☐☐

Or

Employer identification number
6 3 – 0 5 1 3 8 6 8

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here | **Signature of U.S. person ▶** [signature] **Date ▶** 7/22/2021

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to *www.irs.gov/FormW9*.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

SPECIFICATIONS

TRAFFIC SIGN MATERIALS

The following specifications
shall apply to each item based on type of sign material composition.

A. Sheeting Material

All Sign Sheeting Materials used for all signs for Mobile County Traffic Department shall be in conformance with the ASTM Standard Specification for Reflective Sheeting for Traffic Control, D 4956-09, and approved manufactures of the sheeting Type materials shall be on the approved Alabama Department of Transportation products list for use and only for their "Type" category in which they were qualified.

Bidders will not be permitted to cross bid, (ie: Type IXF being bid as Type IV)

Sign sheeting materials used by Type:

Type IV - High Intensity, retroreflective sheeting,"microprismatic"

Type VIII — Super High Intensity, retroreflective sheeting (ASTM D 4956 Table 2), "microprismatic.

Type XI — Super High Intensity, unmetalized cube corner microprismatic retroreflective sheeting. (ASTM D 4956-09, Table 10)

Type VIII and Type XI reflective sheeting shall meet the minimum coefficients of retroreflection as described in ASTM D4956-09 for type VIII and type XI sheetings, respectively.

1. General characteristics and packaging. The signs supplied shall be of good appearance, free from ragged edges, cracks, and extraneous materials, and show careful workmanship with the messages and border sharply defined.

2. All signs must be protected with slip-sheeting and be packaged in quantities of 10 or less, (50 lbs. max.), with protective closed cell padding placed around outer surfaces.

3. The protective slip-sheeting shall be easily removable. The supplier will replace signs when removable liners will not separate easily from the sign.

4. All costs to return and replace any damaged and unusable signs shall be the sole responsibility of the suppliers.

5. All signs shall conform with the design, size, layout and color standards set by the Manual on Uniform traffic Control Devices, (MUTCD), or by Mobile County only under special request written orders. No other standard will be accepted and all costs, to replace the materials, including return shipping and replacement shipping, if requirements are not met, will be the sole responsibility of the bidder.

6. All bidders shall furnish a Material Performance Certification with their bid which certifies that all material furnished under this bid shall have performance life of not less than seven (7) years. Failure of their product within this stipulated period of time will result in the bidder replacing all material in kind in addition to reimbursing Mobile County for all costs involved in the removal, refurnishing and reinstalling signs which are found to be defective.

7. The following abbreviations are used in the itemized sign descriptions:

   F - Fluorescent
   FY - Fluorescent Yellow
   FO - Fluorescent Orange
   FYG - Fluorescent Yellow Green

B. BLANK MATERIAL

All signs shall be made from the following specifications:

1. Material: Aluminum Alloy 5052-H38 .08 thickness **unless otherwise noted**

2. Mechanical Property Limits:

   Tensile Strength - ultimate - 39.0 KSI
   - yield - 32.0 KSI
   Percentage Elongation in 2" - 4%
   Chemical Composition Limits

- Silicon		.45%
- Copper		.10%
- Manganese		.10%
- Magnesium	2.2%	- 2.80%
- Chromium	.15%	- .35%
- Zinc		.10%
- Aluminum	Remainder	

3. Fabrication:

   ** **Note:** Corner Radius for all street name signs shall be 1/2".**

   3.1 All Mounting Holes for Sign Blanks shall meet the Design Standards of the Alabama Manual on Uniform Traffic Control Devices for "U" Channel Posts, punched with 3/8" diameter holes on 1" centers, unless otherwise specified by Mobile County.

4. A representative sample sign blank may be required before shipment of the order.

C. Sign Installation Hardware Accessories

1 All materials shall be made from high strength aluminum under 400 tons pressure. Tensile strength 45,000 PSI tumbled and de-greased for smoothness and ease of handling.

2. The brackets shall be provided with cadmium plated set screws Set screws must be able to secure signs in place with minimum 25 inch pounds of applied pressure

3. All brackets and caps shall be for U-Channel posts

4. All Hardware shall be appropriate for heavy-duty use

D. Decal Specifications

Shall be from high gloss, premium, enclosed glass bead lens, retroreflective, printable, polyester film with pressure sensitive permanent adhesive on back side protected by a release liner, The material shall be usable for screen printing application.

Decals shall be able to adhere to painted sign material listed elsewhere in these specifications under normal range of climate conditions expected for the environment of Mobile, Al and shall be good to excellent in dimensional stability and suitable for 2 yrs of service.

The decals shall be printed in contrasting, highly visible colors resistant to heat, chemicals, abrasion and sunlight, with the following information: (layout template attached)

a. list of years, 2 digits, present through 5 years future,
b. list of months, alpha/num
c. list of days of months, 1-31
d. list of installer - TR1, TR2, OTR
e. list of work description- RPR, RPL, NEW
f. statement "A Property of Mobile County, Alabama; WARNING; IT IS UNLAWFUL TO REMOVE OF DEFACE ANY TRAFFIC CONTROL DEVICE; PUNISHABLE BY FINE UP TO $5000 AND/OR 12 MONTHS IN JAIL; REPORT ANY DAMAGE BY CALLING 251-574-4030"

E. DELIVERY OF MATERIAL

1. Shipment of materials will be to <u>one</u> of the following per each purchase authorization:

Mobile County Traffic Department
Attention: Mr. Tom Hudson
1150 Schillinger Road North
Mobile AL 36608

City of Mobile
Traffic Engineering
852 Gayle St
Mobile, Al 36604

E. ITEMS TO BE BID ON

1 The following groups are listed seSigns with Faces Mounted on Blanks (1 or 2 sided)
Blanks only (without the Sign Faces)
Sign Installation Hardware Accessories
Decals

2. All items on the bid will remain at the unit price each for the duration of the contract life.

3. Mobile County reserves the right to purchase any or all items bid and in any combination. Mobile County will order the minimums listed for each item, but may also order any amount over minimum listed.

4. The bidder selected shall be able to supply all items listed in this bid list.

F. CONTRACT LIFE

The expiration date of this contract will be 1 (one) year from October 1, 2021 through September 30, 2022. The bidder shall supply all items at the unit price listed for the life of the contract

Joint Purchasing Agreement

This contract authorizes the City of Mobile to make purchases, if they so desire, in accordance with Section 41-16-50(b), and authorized by a joint purchasing agreement between the City of Mobile and Mobile County. All ordering, billing, and other transactions by the City of Mobile shall be the sole responsibility of the City of Mobile officials and, for the County of Mobile, be the sole responsibility of the County of Mobile. Mobile County is not responsible for any items within this contract that are purchased by the City of Mobile. The City of Mobile is solely responsible for the item(s) purchased and implemented by the City of Mobile.

THIS IS AN ALL OR NONE BID

Signs with Faces Mounted on Blanks

MUTCD#		TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES RIGHT-OF-WAY SERIES					
R1-1	STOP	(TYPE XI)	30" X 30"	50	36.30
R1-1	STOP	(TYPE XI)	36" X 36"	50	52.27
R1-1	STOP	(TYPE XI)	48" X 48"	10	93.32
R-SERIES RIGHT-OF-WAY SERIES					
R-1-2 YIELD		(TYPE XI)	30" X 30" X 30"	50	21.56
R-SERIES	RIGHT-OF-WAY SERIES				
R-1-2 YIELD		(TYPE XI)	36" X 36" X 36"	50	30.37
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE XI)	18" X 6"	50	6.76
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLOR	(TYPE IV)	36" X 12"	50	14.10
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 18"	50	14.10
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 24"	50	18.80
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS	(TYPE IV)	24" X 30"	50	23.50
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	24" X 36"	50	28.20
	2-COLORS	(TYPE XI)	24" X 36"	50	36.48
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	30" X 30"	50	29.37
	2-COLORS	(TYPE XI)	30" X 30"	50	38.00
R-SERIES	SPEED AND MOVEMENT SERIES				
	2-COLORS	(TYPE IV)	30" X 36"	50	35.25
	2-COLORS	(TYPE XI)	30" X 36"	50	45.60

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	30" X 30"	50	29.37
	3-COLORS (TYPE XI)	30" X 30"	50	38.00
R-SERIES	SPEED AND MOVEMENT SERIES			
	3-COLORS (TYPE IV)	24" X 30"	50	23.50
	3-COLORS (TYPE XI)	24" X 30"	50	30.40
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 6"	20	3.78
	2-COLORS (TYPE IV) (.63 thickness)	12" X 6"	20	3.78
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	12" X 18"	20	7.74
	2-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	6.61
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV) (.63 thickness)	12" X 24"	20	8.82
R-SERIES	PARKING RESTRICTION SERIES			
	2-COLORS (TYPE IV)	24" X 30"	20	23.50
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV) (.63 thickness)	12" X 18"	20	6.61
	3-COLORS (TYPE IV)	12" X 18"	20	10.22
	"MARDI-GRAS" 3-COLORS(TYPE IV) (.63 thickness)	12" X 24"	50	9.34
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 24"	20	19.04
R-SERIES	PARKING RESTRICTION SERIES			
	3-COLORS (TYPE IV)	24" X 30"	20	23.80
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	21" X 15"	20	11.46
M, D & I - SERIES	GUIDE SERIES			
	2-COLORS (TYPE IV)	24" X 6"	20	5.33

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	24" X 30"	50	23.50
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	30" X 36"	50	35.25
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	48" X 30"	50	47.00
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	60" X 30"	50	58.75
M, D & I - SERIES GUIDE SERIES 2-COLORS	(TYPE IV)	72" X 36"	20	84.60
MISCELLANEOUS SERIES				
N-W Crime Stopper 3 - COLORS	(TYPE IV)	18" X 24"	25	19.98
CD - 1 Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	13.65
CD - 1 - R Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	13.65
CD - 1 - L Evacuation Route 2 - COLORS	(TYPE IV)	18" diameter	25	13.65
CD - 1 - STR Evacuation Route 2 – COLORS	(TYPE IV)	18" diameter	25	13.65
C - 2 Drug Free School Zone 2 – COLORS	(TYPE IV)	18" X 12"	25	10.22
CV - 28 - B Adopt - A - Mile 2 – COLORS	(TYPE IV)	24" X 18"	25	19.98
Neighborhood Watch 3 - COLORS	(TYPE IV)	18" X 12"	25	10.22
Neighborhood Watch 3 - COLORS	(TYPE IV) (.63 thickness)	18" X 12"	25	9.09

Signs with Faces Mounted on Blanks

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
Special School Sign				
	3 - COLORS (TYPE XIFYG)	96" X 36"	2	145.92
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	30" X 30"	50	29.37
	(TYPE XI)	30" X 30"	50	38.00
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" X 18"	50	21.15
	(TYPE XI)	36" X 18"	50	27.36
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" X 36"	50	42.30
	(TYPE XIFY)	36" X 36"	50	54.72
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE XIFY)	48" X 24"	50	48.64
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	18" X 24"	50	14.10
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	24" X 24"	50	18.80
	(TYPE XIFY)	24" X 24"	50	24.32
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE XIFY)	36" X 12"	50	18.24
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" DIAMETER	50	39.06
	2-COLORS (TYPE XIFY)	36" DIAMETER	50	51.61
W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" X 48" X 48"	50	34.30
W-SERIES	WARNING SERIES			
	3-COLORS (TYPE IV)	36" X 36"	50	42.66
W-SERIES	WARNING SERIES			
	4-COLORS (TYPE VIIIFY)	36" X 36"	50	57.15

Signs with Faces Mounted on Blanks

W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	36" X 36"	50	42.30
	(TYPE VIIIFY)	36" X 36"	50	53.28
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	30" X 30"	30	37.00
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE IV)	60" X 36"	30	70.50
	(TYPE VIIIFO)	60" X 36"	30	88.80
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	60" X 30"	30	74.00
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE IV)	60" X 24"	30	47.00
	(TYPE VIIIFO)	60" X 24"	30	59.20
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	48" X 48"	30	94.72
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	48" X 30"	30	59.20
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	36" X 18"	30	26.64
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	24" X 12"	30	12.27
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	24" X 18"	30	17.76
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	30" X 24"	30	29.60
W-SERIES	WORK AREA WARNING SERIES 2-COLORS (TYPE VIIIFO)	48" X 18"	30	35.52

Miscellaneous

W-SERIES	W1-8 CHEVRON ALIGNMENT 2 COLOR (TYPE XIFY)	24" X 30"	30	30.40
W-SERIES	W1-8 CHEVRON ALIGNMENT 2 COLOR (TYPE XIFY)	30" X 36"	30	45.60
S-SERIES	SCHOOL AREA SERIES 2-COLORS (TYPE XIFYG)	36" X 36"	30	54.72
S-SERIES	SCHOOL AREA SERIES 2-COLORS (TYPE XIFYG)	24" X 30"	30	30.40

Signs with Faces Mounted on Blanks

S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 8"	30	9.08
S-SERIES	SCHOOL AREA SERIES 2-COLORS	(TYPE XIFYG)	24" X 10"	30	10.65
S-SERIES	SCHOOL AREA SERIES 3-COLORS	(TYPE XIFYG)	24" X 48"	30	48.64
TYPE I	OBJECT MARKERS	(Including nine reflectors)			
TYPE II	OBJECT MARKERS	(TYPE IV) (WITHOUT REFLECTORS)	18" X 18"	50	17.51
TYPE III	OBJECT MARKERS 2-COLORS	(TYPE IV) (with 4" diagonal stripes)	6" X 12"	50	3.78
TYPE III	BARRICADE PANEL 2-COLORS	(TYPE XIFY) (with 6" diagonal stripes)	12" X 36"	50	18.24
		(TYPE XIFO)	96" X 10"	30	40.55

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 48"	20	104.76
	2-COLOR (TYPE XI) (.10 thickness)	12" X 48"	20	74.20
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 60"	20	130.95
	2-COLOR (TYPE XI) (.10 thickness)	12" X 60"	20	92.75
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 72"	20	157.14
	2-COLOR (TYPE XI)(.10 thickness)	12" X 72"	20	111.30
D-3	OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 96"	20	209.52
	2-COLOR (TYPE XI)(.10 thickness)	12" X 96"	20	148.40
D-3	STREET NAME 1-COLOR (TYPE XI)	42" X 9"	100	46.63
	1-COLOR (TYPE XI)(.10 thickness)	42" X 9"	100	49.40
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 8"	100	35.35
D-3	STREET NAME 1-COLOR (TYPE XI)	36" X 9"	100	39.98
	1-COLOR (TYPE XI)(.10 thickness)	36" X 9"	100	42.33
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 8"	100	29.51
D-3	STREET NAME 1-COLOR (TYPE XI)	30" X 9"	100	33.45
	1-COLOR (TYPE XI)(.10 thickness)	30" X 9"	100	35.33
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 8"	100	23.48
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 9"	100	26.83
	1-COLOR (TYPE XI)(.10 thickness)	24" X 9"	100	28.21

STREET NAME SIGNS WITH FACES ON TWO SIDES

MUTCD#	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
W14-1P DEAD END -> 2-COLORS	(TYPE IV)	36" X 12"	20	39.60
R6-1 ONE WAY -> 2-COLORS	(one left arrow and one right arrow on opposite sides) (TYPE IV)	36" X 12"	20	39.60
W14-2P NO OUTLET -> 2-COLORS	(TYPE IV)	36" X 12"	20	39.60

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
4" X 18"	20	(NO HOLES, 1 2 A RADIUS)	2.75
4" X 24"	20	(NO HOLES, 1 2 A RADIUS)	3.38
4" X 30"	20	(NO HOLES, 1 2 A RADIUS)	4.09
4" X 36"	20	(NO HOLES, 1 2 A RADIUS)	4.72
6" X 12"	20		3.29
8" X 18"	20		4.68
8" X 24"	20		5.94
8" X 30"	20		7.30
8" X 36"	20		8.57
9" X 12"	20		4.25
9" X 18"	20		5.16
9" X 24"	20		6.58
9" X 30"	20		8.11
9" X 36"	20		9.53
10" X 18"	20		5.64
10" X 24"	20		7.22
10" X 30"	20		8.91
10" X 36"	20		10.49
10" X 96"	30		26.85

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
12" X 18"	20		5.82
12" X 24"	20		7.73
12" X 30"	20		9.73
12" X 36"	20		12.42
12" X 48"	20		16.21
12" X 72"	10		25.24
12" X 96"	30		31.78
18" X 18"	30	(NO HOLES)	8.73
18" X 18"	30	(DIAMOND-WITH 9 HOLES)	8.73
18" X 24"	20		12.86
18" X 30"	20		14.59
18" X 36"	20		18.20
18" X 48"	20		23.89
18" X 60"	20		29.71
18" X 72"	10		35.96
18" X 96"	10		47.52
24" X 24"	50		15.45
24" X 30"	50		19.45
24" X 36"	50		23.69

BLANKS ONLY

SIZE	MIN. QTY	SPECIAL NOTE	UNIT PRICE EACH
24" X 48"	30		31.40
24" X 60"	30		39.04
24" X 96"	30		62.06
30" X 30"	50		24.31
30" X 36"	50		29.47
30" X 48"	30		39.08
30" X 60"	20		49.16
30" X 96"	30		77.98
36" X 36"	50		35.25
36" X 42"	20		~~41.31~~
36" X 48"	30		~~46.75~~
36" X 60"	30		~~58.49~~
36" X 72"	10		~~70.67~~
36" X 96"	30		~~93.15~~
48" X 48"	50		~~61.98~~
48" X 60"	30		~~77.45~~
48" X 72"	10		93.43
48" X 96"	10		124.12

MUTCD #	TYPE	SIZE	MIN. QTY	UNIT PRICE EACH
R-SERIES	SPEED AND MOVEMENT SERIES 4-COLORS (TYPE IX)	30"X30"	50	38.98
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IX)	36"X36"	50	54.75
R-SERIES	SPEED AND MOVEMENT SERIES 3-COLORS (TYPE IX)	30"X36"	50	46.58
W-SERIES	WARNING SERIES 2-COLORS (TYPE IV)	18"X18"	50	11.28
D-3	STREET NAME 1- COLOR (TYPE XI)	48"X 9"	100	15.14
W14-1P DEAD END ->	2-COLORS (TYPE IV)	36" X 8"	20	9.93
W14-2P NO OUTLET ->	2-COLORS (TYPE IV)	36" X 8"	20	9.93
STREET SIGN BRACKETS CANTILEVER FOR 14 2 A FLAT BLADES POWDER COATED BLACK			50	29.75
FOR 24" FLAT BLADES POWDER COATED BLACK			50	49.10

Sign Installation Hardware Accessories

Description	Minimum Quantity	Unit Price
Chevron Brackets		
Adjustable Bracket for 24" x 30" signs	50	35.85
Adjustable Bracket for 30" x 36" signs	50	38.75
Street Sign Brackets		
#457 Universal Bracket for flat blades	50	2.69
12" Adjustable Cross-Tee for flat blade street signs	100	15.83
12" Adjustable Cap for U-Channel Post and flat blade sign	100	15.83
VS-7 Cross, 6" blade holder Bolt thru bracket with BHP-766 vandal proof bolts	100	6.91
VS-12 U-Channel Cap 180°	100	9.35
VS-12 U-Channel Cap 90°	50	9.35
BHP 76L 5/16" vandal proof bolts in quantity of 100	5	.25
BHP 4 TOOL FOR BHP 76L	20	3.45
Cantilever		
for 14 2 A Flat Blades	50	29.75
for 14 2 A Flat Blades with bolt thru security	50	29.75
for 24" Flat Blades	50	49.10
Overhead		
for 3/8" Cable no swing, standard mount	50	49.10
VS-Swinger	50	41.12

Decals

County Sign Maintenance Decal	500	1.40
City of Mobile Maintenance Decal	500	1.55

Accessories

Post Covers 3" x 72" (0,63)	Type XIF	Red	9.97
	XI	Yellow	9.97
		F.Y.G	9.97
	Type IV	White	7.74

DESCRIPTION	WIDTH	LENGTH	UNIT PRICE EACH
Electronic Cuttable Film 1170 NonPunche	36"	50 Yards	400.00
3924S Fl. Orange DG Shtg WorkZone	36"	50 Yards	1,012.50
3924S Fl. Orange DG Shtg WorkZone	48"	50 Yards	1,350.00
3930 Wht High Intensity Prismatic	24"	50 Yards	375.00
3930 Wht High Intensity Prismatic	30"	50 Yards	468.75
3930 Wht High Intensity Prismatic	36"	50 Yards	562.50
3930 Wht High Intensity Prismatic	48"	50 Yards	750.00
3931 Yellow HIP (3930 Series)	24"	50 Yards	375.00
3931 Yellow HIP (3930 Series)	30"	50 Yards	468.75
3931 Yellow HIP (3930 Series)	36"	50 Yards	562.50
3931 Yellow HIP (3930 Series)	48"	50 Yards	750.00
3932 Red HIP (3930 Series)	30"	50 Yards	468.75
3932 Red HIP (3930 Series)	36"	50 Yards	562.50
3935 Blue HIP (3930 Series)	30"	50 Yards	468.75
3935 Blue HIP (3930 Series)	36"	50 Yards	562.50
3935 Blue HIP (3930 Series)	48"	50 Yards	750.00
3937 Green HIP (3930 Series)	24"	50 Yards	375.00
3937 Green HIP (3930 Series)	30"	50 Yards	468.75
3937 Green HIP (3930 Series)	36"	50 Yards	562.50

3937 Green HIP (3930 Series)	48"	50 Yards	750.00
3939 Brown HIP (3930 Series)	30"	50 Yards	468.75
3939 Brown HIP (3930 Series)	36"	50 Yards	562.50
3939 Brown HIP (3930 Series)	48"	50 Yards	750.00
4083 Fluorescent Ylw-Grn DG Cubed Refl	30"	50 Yards	900.00
4083 Fluorescent Ylw-Grn DG Cubed Refl	36"	50 Yards	1,080.00
4083 Fluorescent Ylw-Grn DG Cubed Refl	48"	50 Yards	1,440.00
4084 Fluorescent Orange DG 3 Sheeting	36"	50 Yards	1,080.00
4090 White DG Cubed Refl Shtg	24"	50 Yards	720.00
4090 White DG Cubed Refl Shtg	30"	50 Yards	900.00
4090 White DG Cubed Refl Shtg	36"	50 Yards	1,080.00
4090 White DG Cubed Refl Shtg	48"	50 Yards	1,440.00
4091 Yellow DG Cubed Refl Shtg	24"	50 Yards	720.00
4091 Yellow DG Cubed Refl Shtg	30"	50 Yards	900.00
4091 Yellow DG Cubed Refl Shtg	36"	50 Yards	1,080.00
4091 Yellow DG Cubed Refl Shtg	48"	50 Yards	1,440.00
4097 Green DG Cubed Refl Shtg	36"	50 Yards	1,080.00
4097 Green DG Cubed Refl Shtg	48"	50 Yards	1,440.00

As the supplier of the above materials, the following sheeting manufacturers will be used for each specific AType@, which has Alabama Department of Transportation approval.

Note: In the event there is no approved sheeting manufacturer for a AType@, please note "Type@ as NO APPROVED MANUFACTURE.

Manufacture to supply sign sheeting materials by Type:

Type IV - High Intensity, (unmetallized micro prismatic, R_A values of Table 1)
Series # 3930 HIP
Manufacturer: 3M

Type VIIIF-Super High Intensity, Flourescent
(unmetallized micro prismatic, R_A values of Table 2)
Series #: 3920

Manufacturer: 3M

Type XI Super High Intensity, full cube -
(unmetallized micro prismatic, R_A values of Table 3)

Series #: 4090 DG3

Manufacturer: 3M

Type XIF Super High Intensity, full cube - Flourescent
(unmetallized micro prismatic, R_A values of Table 3)

Series #: 4080 DG3

Manufacturer: 3M

Bidder agrees to use only the manufactured sheeting material as listed above. Any changes shall be granted only by Mobile County in writing prior to order being processed. Any attempt to use any different sheeting shall constitute fraud and the bidder shall collect, at bidder=s expense, all materials sent to Mobile County, paying all costs for the removal, if installed by Mobile County, and will forfeit their contract with Mobile County for this bid.

As Bidder, I Agree to all terms

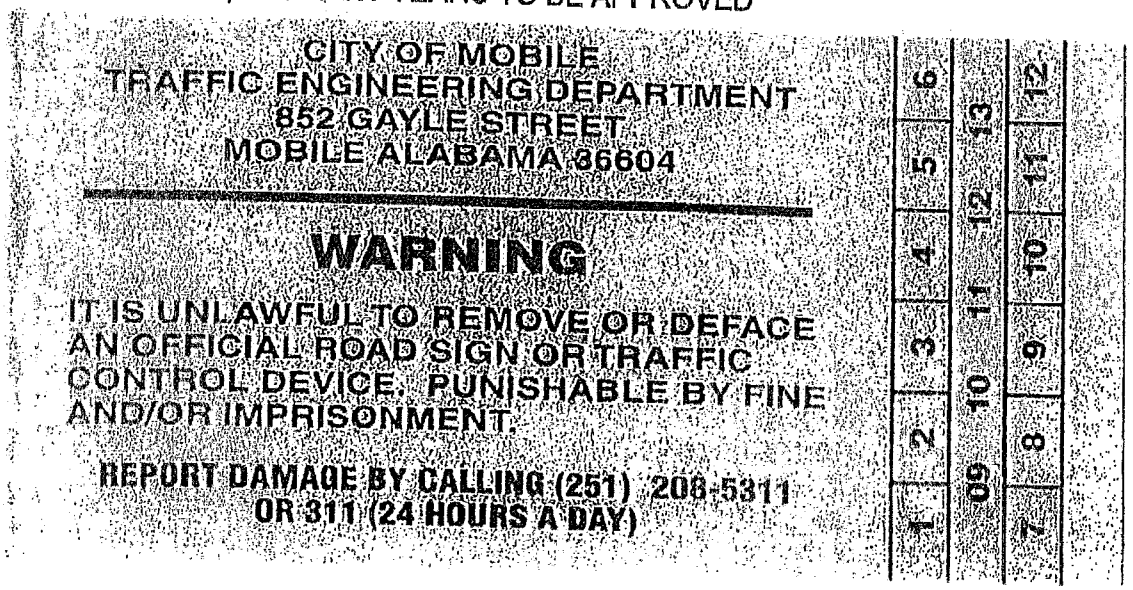
Date 8/6/2021 Signature

DECAL TEMPLATE

Decal shall measure approximately 3 in X 5 in, by 6 mils
Sheeting Type I – Engineer Grade, Class 1 adhesive

YEARS	MONTHS						
							TR1
PROPERTY OF MOBILE COUNTY, ALABAMA **WARNING** IT IS UNLAWFUL TO REMOVE OR DEFACE ANY TRAFFIC CONTROL DEVICE PUNISHABLE BY FINE UP TO $5000 AND/OR 12 MONTHS IN JAIL. **REPORT ANY DAMAGE BY CALLING (251) 574-4030**							TR2
							OTH
							RPR
							RPL
							NEW
DAYS 1-31							

DECAL/SIGN DATING/IDENTIFICATION
SIZE: 5.5" X 3" ON YELLOW HWY SIGN GRADE REFLECTIVE SCOTCHLITE SHEETING;
BLACK IMPRINT, CURRENT YEARS TO BE APPROVED



01-004

cc: Bill Metzger
John Windley
Bill Dennany
Nick Amburger
Rick Rambeau
Richard Akins
Ray R.

2010

City of Mobile
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

JAN 27 2010

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

1. The City is hereby authorized to enter into joint purchasing agreements with the County for the purchase of services or purchase or lease of various items needed for the construction and maintenance of roads and roadways, including but not limited to, roadway lighting, traffic signals, lighting, traffic detention components and systems, reflective materials, asphalt, pipes, and, generally, materials, equipment, supplies and other items required for the construction and maintenance of roads, sidewalks, parks and other public structures and infrastructures.

2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated.

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This ordinance authorizes but does not mandate joint purchasing agreements with the County.

ENTERED INTO, this 12th day of January, 2009. 10

SAMUEL L. JONES, Mayor

ATTEST:

City Clerk

RESOLUTION

WHEREAS, Ala. Code §41-16-50(b) (1975) authorizes governing bodies of a city and county located in the same county or adjoining counties to provide by joint agreement for the purchase of labor, services or work, or for the purchase or lease of materials, equipment, supplies, or other personal property for the use by their respective agencies; and

WHEREAS, the City of Mobile ("City") and County of Mobile ("County"), by and through their respective governing bodies, have determined that by entering a joint purchasing agreement and advertising for bids and awarding certain contracts, they could achieve economies of scale which benefit the public by decreasing the cost of goods and services while increasing the efficiency of both local governments; and

WHEREAS, the City desires to adopt an ordinance authorizing joint purchasing agreements with the County; and

WHEREAS, the County desires to adopt a resolution authorizing joint purchasing agreements with the City;

NOW THEREFORE, BE IT RESOLVED:

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2. Either the City or the County may advertise for a bid to be awarded jointly and shall adhere to the requirements of State law when advertising bids. Any bid shall clearly state in its specifications that either or both the City and the County may purchase off the bid.

3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own

purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

4. This ordinance shall be effective for a period of three years from the date of its authorization and will automatically renew for successive three-year terms unless expressly terminated .

5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This resolution authorizes but does not mandate joint purchasing agreements with the City.

ENTERED INTO, this 11th day of January, 20~~09~~10.

Mike Dean, President

ATTEST:

John Pafenbach, Administrator

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:

Nick Amberger, City Engineer - Engineering Department

Sponsored by:

Mayor Stimpson and Councilman C.J. Small District 3

Purpose and Scope of Project:

To accept contract with Blue Diving & Salvage, Inc. for Maintenance and Dredging of McNally Park in District 3.

Amount of Contract:

$248,250.00

Funding Source

Project # C0382 Maintenance and Dredging of McNally Park 2021-3005-06

Discretionary Funds

Project String 20002000-48010

Contract Number:3634

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

Grant Funds

Matching Funds

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	11/30/2021 - 4:59 PM
Capital	Hollins, Tiffany	Approved	12/1/2021 - 10:41 AM
Legal	Kern, Chris	Approved	12/2/2021 - 2:46 PM
Mayors Office	Barber, James	Approved	12/2/2021 - 2:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Chief Paul O. Prine, MPD

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To authorize the Mayor to accept and receive grant assistance in the amount of $5,632.80 from The Alabama Department of Public Health for the Mobile Police Department to be used for the purchase of printers and cables as outlined in the attached grant agreement. There is no match requirement.

Funding Source

Project #			**Discretionary Funds**
Project String			**Contract Number:**
Budget Amendment	**REDUCE**	**INCREASE**	
Grant Funds $5,632.80			**Matching Funds** 0

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	12/7/2021 - 2:17 PM
Legal	Kern, Chris	Approved	12/9/2021 - 10:40 AM
Legal	Kern, Chris	Approved	12/9/2021 - 10:40 AM
Mayors Office	Barber, James	Approved	12/9/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Chief Jeremy Lami, MFRD

Sponsored by:
Mayor Stimpson

Purpose and Scope of Project:
To authorize the Mayor to apply, accept, and receive, if awarded, grant assistance in the amount of $975,000.00 for the FY 2021 Assistance to Firefighters Grant Program sponsored by the Department of Homeland Security, Federal Emergency Management Agency. There is a 10% match requirement for this grant.

Funding Source

Project #	**Discretionary Funds**
Project String	**Contract Number:**
Budget Amendment	**REDUCE** **INCREASE**
Grant Funds $975,000.00	**Matching Funds** $97,500.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	12/8/2021 - 11:16 AM
Legal	Kern, Chris	Approved	12/9/2021 - 10:42 AM
Legal	Kern, Chris	Approved	12/9/2021 - 10:42 AM
Mayors Office	Barber, James	Approved	12/9/2021 - 2:54 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Submitted by:
Ricardo A. Woods, City Attorney

Sponsored by:
William S. Stimpson, Mayor

Purpose and Scope of Project:
to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claim of Mary T. Jackson.

Amount of Contract:
n/a

Effective Date of Contract:
12/21/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Mary Jackson

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

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

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	12/8/2021 - 2:55 PM
Legal	Kern, Chris	Approved	12/9/2021 - 10:36 AM
Mayors Office	Barber, James	Approved	12/9/2021 - 2:55 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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
Accounting Gauthier, Lana	Approved	12/8/2021 - 10:30 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

Sponsored by:

Councilmember Reynolds

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	12/8/2021 - 3:20 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:12/14/2021

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	Gauthier, Lana	Approved	12/9/2021 - 3:35 PM