



## **AGENDA**

### **MOBILE CITY COUNCIL MEETING**

Tuesday, December 21, 2021, 10:30 AM

**1. CALL TO ORDER**

**2. INVOCATION**

Pastor Mary Young, Solid Rock Church

**3. PLEDGE OF ALLEGIANCE**

**4. ROLL CALL**

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

**6. COMMUNICATIONS FROM THE MAYOR**

**7. MONTHLY FINANCE REPORTS**

**8. ADOPTION OF THE AGENDA**

**9. APPEALS**

Request of Nanda Morris, Eliashib Ministries, for a waiver of the Noise Ordinance at the Langan Park Performing Arts Pavillion on January 2, 2022, from 2:00 p.m. - 6:00 p.m. (District 7).

Request of James Ingram for a waiver of the Noise Ordinance at 457 Charles Street on December 26, 2021, from 4:00 p.m. - 10:00 p.m. (District 2).

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

Meg McCrummen Fowler

Reggie Hill

**11. CIP RESOLUTIONS HELD OVER**

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).

## **12. RESOLUTIONS HELD OVER**

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).

31-1105 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).

## **13. CONSENT RESOLUTIONS BEING INTRODUCED**

03-1110 Appoint William Barnes to the Mobile Civic Center Advisory Board (sponsored by Councilmember Jones) (submitted by Lisa C. Lambert, City Clerk).

03-1111 Appoint Linda St. John to the Water and Sewer Board of Commissioners (sponsored by Councilmember Gregory) (submitted by Lisa C. Lambert, City Clerk).

37-1112 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License for Azteca's, 6800 Airport Boulevard (sponsored by Councilmember Jones).

37-1113 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premise Only) License for Brookley Shell, 1700 Michigan Avenue (sponsored by Small).

37-1114 Recommend approval to the ABC Board for issuance of a Retail Beer/Table Wine (Off Premise Only) License for Piggly Wiggly, 2601 Dauphin Island Pkwy. (sponsored by Councilmember Small).

60-1115 Determine an appropriation to Toulminville Rattlers Sports serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Rebecca Christian, Comptroller).

60-1116 Determine an appropriation to Yorktown Baptist Church serves a public purpose and approve payment (sponsored by Councilmember Carroll) (submitted by Rebecca Christian, Comptroller).

60-1117 Determine an appropriation to Gemini Studioz Empowerment serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Rebecca Christian, Comptroller).

60-1118 Determine an appropriation to the United Methodist Inner City Mission of Mobile serves a public purpose and approve payment (sponsored by Councilmembers Penn, Carroll, Small, Reynolds, Daves, Jones and Gregory) (submitted by Rebecca Christian, Comptroller).

60-1119 Approve award of special bonus to the Firefighter of the Month as part of the Mayor's Incentive Program; Robert Stewart (sponsored by Mayor Stimpson) (submitted by Chief Jeremy Lami).

03-1135 Appoint Ken Kvalheim to the Mobile Civic Center Advisory Board (sponsored by Councilmember Reynolds) (submitted by Lisa C. Lambert, City Clerk).

#### **14. CIP RESOLUTIONS BEING INTRODUCED**

01-1120 Authorize an Agreement between the City and ALDOT for a Traffic Signal Maintenance and Operation Program; \$500,000.00 (sponsored by Councilmembers Penn, Carroll & Reynolds and Mayor Stimpson).(submitted by Jennifer White, Traffic Engineering Dept.).

#### **15. RESOLUTIONS BEING INTRODUCED**

08-1121 Approve Item Based Bid for 2022 Mardi Gras throws (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-1122 Approve purchase order to Lumpkin & Associates for personnel consulting services for MPD; \$18,650.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

09-1123 Reallocate funds from CIP Fund Citywide Signal & Assessment to Capital Project Mobile Greenway Initiative; \$400,000.00 (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Works Dept.).

09-1124 Re-allocate funds from Capital Project Re-roof Various City Facilities to the General Fund Forestry Contract Labor; \$500,000.00 (sponsored by Mayor Stimpson) (submitted by Relya Mallory, Finance Dept.).

21-1125 Authorize contract with Sheppard Services, LLC for Cooling Tower Pump Replacement at the Mobile Civic Center; \$31,435.17 (sponsored by Councilmember Carroll & Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-1126 Authorize contract with Micor, Inc. for Skylight Film Replacement at the GulfQuest Maritime Museum; \$17,780.00 (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, Real Estate Asset Management Dept.).

21-1127 Authorize contract with SPV Associates, d/b/a OnIndus, for eBuilder professional services; \$155,000.00 (sponsored by Mayor Stimpson) (submitted by James DeLapp, Public Words Dept.).

21-1128 Authorize professional services contract with Tanya Dixon to provide lessons and clinics at the Tennis Center; \$40,000.00 per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, Parks & Rec. Dept.).

31-1129 Authorize application to the National League of Cities in support of the Southern Cities Economic Inclusion Initiative (SCEI) to develop a plan for diversity, equity, and inclusion within the City of Mobile; \$40,000.00 (1:1 match) (sponsored by Mayor Stimpson) (submitted by Archnique Kidd, Neighborhood Development Dept.).

60-1130 Approve Settlement Agreement and Release of Claims, Wilkerson (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1131 Approve Settlement Agreement and Release of Claims, Ferrell (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

60-1132 Approve Settlement Agreement and Release of Claims, Le (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, City Attorney).

## **16. CALL FOR PUBLIC HEARINGS**

41-1133 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to DeVonya Stallworth, d/b/a DMS Carrier, LLC, to operate a sedan service (scheduled for January 4, 2022).

41-1134 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to April Johnson. d/b/a Kids on Da Wheel, to operate a sedan service (scheduled for January 4, 2022).

## **17. ANNOUNCEMENTS**





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

### **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

12/15/2021 -  
1:44 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

### **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

12/15/2021 -  
4:09 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

### **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

12/20/2021 -  
1:44 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

City Clerk

**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 - 2:05 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

### **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

12/15/2021 -  
2:37 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**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

**Project String** 20002000-48020

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

**Grant Funds**

**Discretionary Funds**

**Contract Number:**3657

**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:**12/21/2021

**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.*

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

---

City Clerk

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002521-00 FY 2022 PO 22002700 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 1
--	--	--------

Vendor  
STIVERS FORD LINCOLN INC  
4000 EASTERN BLVD

Ship To  
MOTOR POOL  
745 BROAD STREET

MONTGOMERY, AL 36116

MOBILE, AL 36604

Tel#334-613-5000  
Fax 334-613-5018

Delivery Reference  
VICTORIA RICHARDSON

Deliver To  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36604  
Delivery Reference  
CHIEF JASON BROWNE, MFRD

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
11/23/21	292393				FIRE ADMINISTRATION

LN Description / Account	Qty	Unit Price	Net Price
001 TRUCK CAB + CHASSIS, GASOLINE AS FOLLOWS: Additional Description Notes	3.00 EACH	32197.00000	96591.00

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 (T191)

STIVERS PREMIUM VALUE PACKAGE - PACKAGE# 2:

101A XL Preferred Equipment Package:

Includes: AM/FM w/ Single CD; SYNC System; 4.2" Productive Screen; w/  
Compass; Power Windows,

Locks (w/ Flip KeyTransmitter) & Mirrors; and Cruise Control

53A Trailer Tow Package - includes 4-pin/7-pin wiring 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 ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00002521-00 FY 2022 PO 22002700 Acct No: 7000.40.20.0000.0000.2070.0000.0000.47120. Review: Buyer: Status: Converted	Page 2
--	--	--------

Vendor  
STIVERS FORD LINCOLN INC  
4000 EASTERN BLVD

Ship To  
MOTOR POOL  
745 BROAD STREET

MONTGOMERY, AL 36116

MOBILE, AL 36604

Tel#334-613-5000  
Fax 334-613-5018

Delivery Reference  
VICTORIA RICHARDSON

Deliver To  
MOTOR POOL  
745 BROAD STREET

MOBILE, AL 36604  
Delivery Reference  
CHIEF JASON BROWNE, MFRD

Date Ordered	Vendor Number	Date Required	Ship 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

<b>Bill To</b> ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	<b>Requisition</b> 00002521-00 FY 2022 <b>PO</b> 22002700 <b>Acct No:</b> 7000.40.20.0000.0000.2070.0000.0000.47120. <b>Review:</b> <b>Buyer:</b> <b>Status:</b> Converted	Page 3
---	--	--------

**Vendor**  
 STIVERS FORD LINCOLN INC  
 4000 EASTERN BLVD

**Ship To**  
 MOTOR POOL  
 745 BROAD STREET

MONTGOMERY, AL 36116

MOBILE, AL 36604

Tel#334-613-5000  
 Fax 334-613-5018

**Delivery Reference**  
 VICTORIA RICHARDSON

**Deliver To**  
 MOTOR POOL  
 745 BROAD STREET

MOBILE, AL 36604  
**Delivery Reference**  
 CHIEF JASON BROWNE, MFRD

Date Ordered	Vendor Number	Date Required	Ship 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.		
MOTOR POOL EXP	96591.00	
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

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

<b>999 20*222 Donohoo Chevrolet VC000049701</b> <b>Effective Date: 4/1/20 – 4/1/22</b>			
	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

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

<b>999 21*75 Stivers Ford Lincoln VC000042177</b> <b>Effective Date: 11/12/20 – 11/12/22</b>			
	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

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

<b>999 21*129 Stivers Ford Lincoln VC000042177</b> <b>Effective Date: 1/1/21 – 11/12/22</b>			
	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

<b>Line 3</b>	<b>Ford</b>	<b>F150 ½ Ton Crew Cab 4WD</b>	<b>\$28,702.00</b>
---------------	-------------	--------------------------------	--------------------

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



**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

Procurement Folder: 1155201

Expiration Date: 11/12/2022

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/19/21

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

**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								
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:

**Purchasing Director**

APPROVALS			
Date	Status Before	Status After	Approver

**Final**

	Document Phase	Document Description	Page 4
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

**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](http://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/mailed 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

	Document Phase	Document Description	Page 5
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

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](http://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](http://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.

	Document Phase	Document Description	Page 6
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

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](mailto: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 Responses and Bid Results**

	Document Phase	Document Description	Page 7
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

Unevaluated Bid Responses are available on our website at [www.purchasing.alabama.gov](http://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.

	Document Phase	Document Description	Page 8
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

**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 be 1% (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 20<sup>th</sup>  
January, February, March – Due by April 20<sup>th</sup>  
April, May, June – Due by July 20<sup>th</sup>  
July, August, September – Due by October 20<sup>th</sup>

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

	Document Phase	Document Description	Page 9
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

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.

\*\*\*\*\*



	Document Phase	Document Description	Page 10
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

**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:**

	Document Phase	Document Description	Page 11
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

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,

	Document Phase	Document Description	Page 12
210000000075	Final	MA - STATE OF ALABAMA VEHICLES	Total Pages: 12

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:**12/21/2021

**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.*

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

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

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

Adopted:

---

City Clerk

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

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
General Notes			

001	AS PER YOUR CONTRACT MOBILE COUNTY CONTRACT 63-21 SIGN STREET, NAME BLANK, 9" X 30" ALLOY 50-52-H38 .080 GA ALUMINUM, 3M DG3 WHITE SHEETING BOTH SIDES, 3/4" ROUNDED CORNERS, TYPE X1. Additional Description Notes	200.00 EACH	33.45000	6690.00
-----	--	----------------	----------	---------

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 ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 2
--	--	--------

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	1270972				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 ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 3
--	--	--------

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	1270972				TRAFFIC ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
1	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			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
-----	--	----------------	----------	---------

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 4
--	--	--------

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	1270972				TRAFFIC ENGINEERING

LN	Description / Account Inventory Item/Loc 11271	Qty	Unit Price	Net Price
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 ALUMINUM ALLOY 5052-H38, STANDARD 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	50.00 EACH	54.75000	2737.50
1	1000.40.20.3005.2060.3005.0000.0000.44020.			2737.50

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 5
--	--	--------

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	1270972				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			
006	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK ALLOY 5052-H32, STANDARD 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	60.00 EACH	8.82000	529.20
1	1000.40.20.3005.2060.3005.0000.0000.44020.			529.20

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 6
--	--	--------

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	1270972				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			
007	SIGN COMPLETE MOUNTED ON ALUMINUM BLANK ALLOY 5052-H32, STANDARD 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	40.00 EACH	8.82000	352.80
1	1000.40.20.3005.2060.3005.0000.0000.44020.			352.80

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 7
--	--	--------

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
	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 ALUMINUM ALLOY 5052-H38, STANDARD 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	60.00 EACH	9.93000	595.80
1	1000.40.20.3005.2060.3005.0000.0000.44020.			595.80

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 8
--	--	--------

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
	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 ALUMINUM ALLOY 5052-H38, STANDARD 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	60.00 EACH	9.93000	595.80
1	1000.40.20.3005.2060.3005.0000.0000.44020.			595.80

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 9
--	--	--------

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
	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 ALUMINUM ALLOY 5052-H38, STANDARD 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	60.00 EACH	9.08000	544.80
1	1000.40.20.3005.2060.3005.0000.0000.44020.			544.80

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 10
--	--	---------

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
	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, STANDARD HOLES, .080 ALUMINUM, 24" X 48". Additional Description Notes ----- MOBILE COUNTY SIGN CONTRACT 63-21 BLANKS ONLY 24" x 48" Vendor Item Inventory Item/Loc 13084	60.00 EACH	31.40000	1884.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1884.00



Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 11
--	--	---------

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	1270972				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			
012	SHEETING REFLECTIVE PRESSURE SENSITIVE, HIGH INTENSITY 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	2.00 ROLL	750.00000	1500.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			1500.00

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 12
--	--	---------

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
	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 ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 13
--	--	---------

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
	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

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 14
--	--	---------

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
	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", ALLOY 5052-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) 24" x 9" Vendor Item Inventory Item/Loc 15921	100.00 EACH	26.83000	2683.00
1	1000.40.20.3005.2060.3005.0000.0000.44020.			2683.00

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

Page 15

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	1270972				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 ALUMINUM ALLOY 5052-H38 STANDARD 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	50.00 EACH	48.64000	2432.00
1 1000.40.20.3005.2060.3005.0000.0000.44020.			2432.00

Bill To ACCOUNTS PAYABLE P O BOX 389  MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Requisition 00001632-00 FY 2022  Acct No: 1000.40.20.3005.2060.3005.0000.0000.44020. Review: Buyer: 910518227 Status: Approved	Page 16
--	--	---------

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
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.		
	46548.90	
TRAFFIC ENGINEERING EXP	OPERATING SUPPLIES	

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

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
--------------------------	-----	------------	-----------

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 VIIIIFY 36"X36"	\$57.15		
W-SERIES WARNING 2 COLORS TYPE IV 36"X36"	\$42.30		
W-SERIES WARNING 2 COLORS TYPE VIIIIFY 36"X36"	\$53.28		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 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 VIIIIFO 60"X36"	\$88.80		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 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 VIIIIFO 60"X24"	\$59.20		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 48"X48"	\$94.72		

W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 48"X30"	\$59.20		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 36"X18"	\$26.64		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 24"X12"	\$12.27		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 24"X18"	\$17.76		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 30"X24"	\$29.60		
W-SERIES WORK AREA WARNING 2 COLORS TYPE VIIIIFO 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		

<b>DECALS</b>			
COUNTY SIGN MAINTENANCE DECAL	\$1.40		
CITY OF MOBILE MAINTENANCE DECAL	\$1.55		
<b>ACCESSORIES</b>			
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 Cutttable 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 8<sup>TH</sup> 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. 8<sup>th</sup> 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](http://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 30-45 days 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, 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. Bevilacqua - VP & General Manager





**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](http://www.uscis.gov/everify) and [www.Verify.Alabama.gov](http://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

Date

Signature

VP & General Manager

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:	206 Government Street
	8th Floor South Tower
	Mobile, AL 36644
Company Alternate Address:	
County or Parish:	MOBILE
Employer Identification Number:	838001844



E-VERIFY IS A SERVICE OF DHS

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*

Signature

10/01/2009

Date

**Department of Homeland Security – Verification Division**

**USCIS Verification Division**

Name (Please Type or Print)

Title

*Electronically Signed*

Signature

10/01/2009

Date



E-VERIFY IS A SERVICE OF DHS

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)



E-VERIFY IS A SERVICE OF DHS

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**  
E-mail Address: **FloraA@vulcaninc.com**

Fax Number: **(251) 943 - 9270**

Name: **Gail E Thomas-Jackson**  
Telephone Number: **(251) 972 - 1396**  
E-mail Address: **gailtj@vulcaninc.com**

Fax Number: **(251) 972 - 1596**

Name: **Patricia R Wilkins**  
Telephone Number: **(251) 943 - 7000**  
E-mail Address: **dee@vulcaninc.com**

Fax Number: **(251) 943 - 9270**

Name: **David M Mullins**  
Telephone Number: **(251) 943 - 7000**  
E-mail Address: **dmullins@vulcaninc.com**

Fax Number: **(251) 943 - 9270**

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.

## Request for Taxpayer Identification Number and Certification

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

Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

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. <b>Vulcan, Inc.</b>	
2 Business name/disregarded entity name, if different from above <b>DBA Vulcan Aluminum, Vulcan Signs, Vulcan Metal Stampings, Vulcan Utility Signs, Vulcan Aluminum Mill</b>	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <input type="checkbox"/> Individual/sole proprietor or single-member LLC  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____ <b>Note:</b> 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 <b>not</b> 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.  <input type="checkbox"/> 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) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
5 Address (number, street, and apt. or suite no.) See instructions. <b>P O Box 1850</b>	Requester's name and address (optional)
6 City, state, and ZIP code <b>Foley, AL 36536-1850</b>	
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

### Part II Certification

Under penalties of perjury, I certify that:

- 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
- 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
- I am a U.S. citizen or other U.S. person (defined below); and
- 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 ▶

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](http://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, refurbishing 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 one 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	<u>36.30</u>
R1-1	STOP (TYPE XI)	36" X 36"	50	<u>52.27</u>
R1-1	STOP (TYPE XI)	48" X 48"	10	<u>93.32</u>
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2	YIELD (TYPE XI)	30" X 30" X 30"	50	<u>21.56</u>
R-SERIES RIGHT-OF-WAY SERIES				
R-1-2	YIELD (TYPE XI)	36" X 36" X 36"	50	<u>30.37</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE XI)	18" X 6"	50	<u>6.76</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLOR (TYPE IV)	36" X 12"	50	<u>14.10</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 18"	50	<u>14.10</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 24"	50	<u>18.80</u>
R-SERIES	SPEED AND MOVEMENT SERIES 2-COLORS (TYPE IV)	24" X 30"	50	<u>23.50</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	24" X 36"	50	<u>28.20</u>
	2-COLORS (TYPE XI)	24" X 36"	50	<u>36.48</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	30" X 30"	50	<u>29.37</u>
	2-COLORS (TYPE XI)	30" X 30"	50	<u>38.00</u>
R-SERIES SPEED AND MOVEMENT SERIES				
	2-COLORS (TYPE IV)	30" X 36"	50	<u>35.25</u>
	2-COLORS (TYPE XI)	30" X 36"	50	<u>45.60</u>

## 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			
W-SERIES	3 - COLORS (TYPE XIFYG) WARNING SERIES	96" X 36"	2	145.92
	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 VIIIIFY)	36" X 36"	50	57.15



## Signs with Faces Mounted on Blanks

W-SERIES	WARNING SERIES			
	2-COLORS (TYPE IV)	36" X 36"	50	<u>42.30</u>
	(TYPE VIIIIFY)	36" X 36"	50	<u>53.28</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	30" X 30"	30	<u>37.00</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE IV)	60" X 36"	30	<u>70.50</u>
	(TYPE VIIIFO)	60" X 36"	30	<u>88.80</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	60" X 30"	30	<u>74.00</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE IV)	60" X 24"	30	<u>47.00</u>
	(TYPE VIIIFO)	60" X 24"	30	<u>59.20</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 48"	30	<u>94.72</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 30"	30	<u>59.20</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	36" X 18"	30	<u>26.64</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	24" X 12"	30	<u>12.27</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	24" X 18"	30	<u>17.76</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	30" X 24"	30	<u>29.60</u>
W-SERIES	WORK AREA WARNING SERIES			
	2-COLORS (TYPE VIIIFO)	48" X 18"	30	<u>35.52</u>
<b>Miscellaneous</b>				
W-SERIES	W1-8 CHEVRON ALIGNMENT			
	2 COLOR (TYPE XIFY)	24" X 30"	30	<u>30.40</u>
W-SERIES	W1-8 CHEVRON ALIGNMENT			
	2 COLOR (TYPE XIFY)	30" X 36"	30	<u>45.60</u>
S-SERIES	SCHOOL AREA SERIES			
	2-COLORS (TYPE XIFYG)	36" X 36"	30	<u>54.72</u>
S-SERIES	SCHOOL AREA SERIES			
	2-COLORS (TYPE XIFYG)	24" X 30"	30	<u>30.40</u>

## 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 IV)	18" X 18"	50	17.51
TYPE II	OBJECT MARKERS	(WITHOUT REFLECTORS)			
		(TYPE IV)	6" X 12"	50	3.78
TYPE III	OBJECT MARKERS	(with 4" diagonal stripes)			
	2-COLORS	(TYPE XIFY)	12" X 36"	50	18.24
TYPE III	BARRICADE PANEL	(with 8" diagonal stripes)			
	2-COLORS	(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	<u>104.76</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 2-COLOR (TYPE XI)	12" X 48"	20	<u>74.20</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 60"	20	<u>130.95</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 2-COLOR (TYPE XI)	12" X 60"	20	<u>92.75</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 2-COLOR (TYPE XI)	18" X 72"	20	<u>157.14</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 2-COLOR (TYPE XI)	12" X 72"	20	<u>111.30</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) OVERHEAD STREET NAME 1-COLOR (TYPE XI)	18" X 96"	20	<u>209.52</u>
D-3	2-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	12" X 96"	20	<u>148.40</u>
D-3	1-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	42" X 9"	100	<u>46.63</u>
D-3	1-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	42" X 9"	100	<u>49.40</u>
D-3	1-COLOR (TYPE XI) STREET NAME 1-COLOR (TYPE XI)	36" X 8"	100	<u>35.35</u>
D-3	1-COLOR (TYPE XI) STREET NAME 1-COLOR (TYPE XI)	36" X 9"	100	<u>39.98</u>
D-3	1-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	36" X 9"	100	<u>42.33</u>
D-3	1-COLOR (TYPE XI) STREET NAME 1-COLOR (TYPE XI)	30" X 8"	100	<u>29.51</u>
D-3	1-COLOR (TYPE XI) STREET NAME 1-COLOR (TYPE XI)	30" X 9"	100	<u>33.45</u>
D-3	1-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	30" X 9"	100	<u>35.33</u>
D-3	1-COLOR (TYPE XI) STREET NAME 1-COLOR (TYPE XI)	24" X 8"	100	<u>23.48</u>
D-3	STREET NAME 1-COLOR (TYPE XI)	24" X 9"	100	<u>26.83</u>
D-3	1-COLOR (TYPE XI) (.10 thickness) STREET NAME 1-COLOR (TYPE XI)	24" X 9"	100	<u>28.21</u>

# 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	<u>39.60</u>
R6-1 ONE WAY ->	(one left arrow and one right arrow on opposite sides)			
2-COLORS	(TYPE IV)	36" X 12"	20	<u>39.60</u>
W14-2P NO OUTLET ->				
2-COLORS	(TYPE IV)	36" X 12"	20	<u>39.60</u>

## BLANKS ONLY

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

## BLANKS ONLY

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

## BLANKS ONLY

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

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
<b>Chevron Brackets</b>		
Adjustable Bracket for 24" x 30" signs	50	35.85
Adjustable Bracket for 30" x 36" signs	50	38.75
<b>Street Sign Brackets</b>		
#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
<b>Cantilever</b>		
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
<b>Overhead</b>		
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	<u>750.00</u>
3939 Brown HIP (3930 Series)	30"	50 Yards	<u>468.75</u>
3939 Brown HIP (3930 Series)	36"	50 Yards	<u>562.50</u>
3939 Brown HIP (3930 Series)	48"	50 Yards	<u>750.00</u>
4083 Fluorescent Ylw-Grn DG Cubed Refl	30"	50 Yards	<u>900.00</u>
4083 Fluorescent Ylw-Grn DG Cubed Refl	36"	50 Yards	<u>1,080.00</u>
4083 Fluorescent Ylw-Grn DG Cubed Refl	48"	50 Yards	<u>1,440.00</u>
4084 Fluorescent Orange DG 3 Sheeting	36"	50 Yards	<u>1,080.00</u>
4090 White DG Cubed Refl Shtg	24"	50 Yards	<u>720.00</u>
4090 White DG Cubed Refl Shtg	30"	50 Yards	<u>900.00</u>
4090 White DG Cubed Refl Shtg	36"	50 Yards	<u>1,080.00</u>
4090 White DG Cubed Refl Shtg	48"	50 Yards	<u>1,440.00</u>
4091 Yellow DG Cubed Refl Shtg	24"	50 Yards	<u>720.00</u>
4091 Yellow DG Cubed Refl Shtg	30"	50 Yards	<u>900.00</u>
4091 Yellow DG Cubed Refl Shtg	36"	50 Yards	<u>1,080.00</u>
4091 Yellow DG Cubed Refl Shtg	48"	50 Yards	<u>1,440.00</u>
4097 Green DG Cubed Refl Shtg	36"	50 Yards	<u>1,080.00</u>
4097 Green DG Cubed Refl Shtg	48"	50 Yards	<u>1,440.00</u>

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, RA values of Table 1)  
Series # 3930 HIP

Manufacturer: 3M

Type VIIIF-Super High Intensity, Flourescent  
(unmetallized micro prismatic, RA values of Table 2)  
Series #: 3920

Manufacturer: 3M

Type XI Super High Intensity, full cube -  
(unmetallized micro prismatic, RA values of  
Table 3)

Series #: 4090 DG3

Manufacturer: 3M

Type XIF Super High Intensity, full cube - Flourescent  
(unmetallized micro prismatic, RA values of  
Table 3)

Series #: 4080 DG3

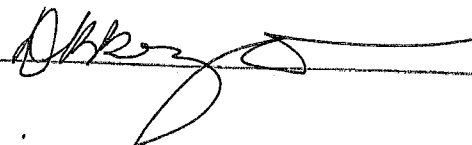
Manufacturer: 3M

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 <b>WARNING</b> 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

CITY OF MOBILE TRAFFIC ENGINEERING DEPARTMENT 852 GAYLE STREET MOBILE ALABAMA 36604											
<b>WARNING</b> IT IS UNLAWFUL TO REMOVE OR DEFACE AN OFFICIAL ROAD SIGN OR TRAFFIC CONTROL DEVICE. PUNISHABLE BY FINE AND/OR IMPRISONMENT. REPORT DAMAGE BY CALLING (251) 208-5311 OR 311 (24 HOURS A DAY)											
1	2	3	4	5	6	09	10	11	12	13	
7	8	9	10	11	12						

01-004

City of Mobile  
County of Mobile

Sponsored by: Samuel L. Jones, Mayor

CC: Bill Metzger

John Windley

2010

Bill Danahy

Nick Ambarger

Rick Lamberson

Richard A. Jones

JAN 27 2010

RESOLUTION

Ray R.

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.



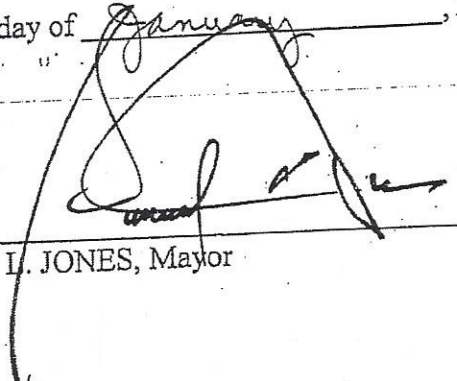
3. The parties agree to comply with all terms, as written, in the bid specifications. When purchasing off a joint bid, each party shall be solely responsible for issuing its own purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require 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.

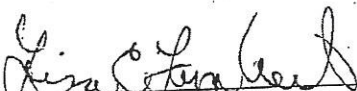
5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This ordinance authorizes but does not mandate joint purchasing agreements with the County.

ENTERED INTO, this 12th day of January, 2009<sup>10</sup>

  
\_\_\_\_\_  
SAMUEL L. JONES, Mayor

ATTEST:

  
\_\_\_\_\_  
Lisa C. Lumbert  
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:

1. The County is hereby authorized to enter into joint purchasing agreements with the City 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~~

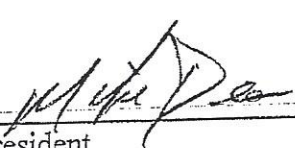
purchase orders, processing and responding to invoices, and issuing payment. Nothing in this ordinance shall either require the City to make any purchases under a joint bid awarded by the County or create any liability in the City for goods or services purchased or leased by the County.

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.

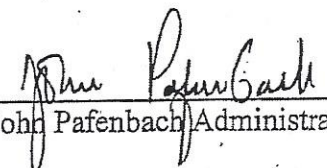
5. The Parties agree that the City may repeal this ordinance at any time just as the County may repeal its companion resolution at any time. The repeal of the ordinance shall not terminate any purchases or leases in effect at the time.

6. This resolution authorizes but does not mandate joint purchasing agreements with the City.

ENTERED INTO, this 11th day of January, 200<sup>10</sup>9.

  
Mike Dean, President

ATTEST:

  
John Pafenbach Administrator



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**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:**12/21/2021

**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:**12/21/2021

**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:**12/21/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Sponsored by:**

Councilmember Jones

**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

12/15/2021 -  
2:35 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**Sponsored by:**

Councilmember Gregory

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
City Clerk   Gauthier, Lana	Approved	12/15/2021 - 2:36 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Sponsored by:**

Councilmember Jones

**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	12/15/2021 - 4:21 PM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Sponsored by:**

Councilmember Small

**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	12/15/2021 - 4:23 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Sponsored by:**

Councilmember Small

**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	12/15/2021 - 4:25 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

REBECCA CHRISTIAN, COMPTROLLER

**Sponsored by:**

COUNCILMEMBER CORY PENN

**Purpose and Scope of Project:**

FUNDS WILL BE USED TO HELP PURCHASE UNIFORMS, HELMETS, AND PADS

**Amount of Contract:**

\$1,000.00

**Funding Source**

**Project #** DSC-01 / 10041020-42080

**Discretionary Funds** DSC-01

**Project String**

**Contract Number:**

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/16/2021 - 12:03 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

REBECCA CHRISTIAN, COMPTROLLER

**Sponsored by:**

COUNCILMEMBER WILLIAM CARROLL

**Purpose and Scope of Project:**

FUNDS WILL BE USED TO ASSIST WITH A FOOD DRIVE TO HELP FAMILIES AND SENIORS IN THE COMMUNITY

**Amount of Contract:**

\$1,000.00

**Funding Source**

**Project #** DSC-02 / 10041020-42200

**Discretionary Funds** DSC-02

**Project String**

**Contract Number:**

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/16/2021 - 12:10 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

REBECCA CHRISTIAN, COMPTROLLER

**Sponsored by:**

COUNCILMEMBER CORY PENN

**Purpose and Scope of Project:**

FUND WILL BE USED FOR THEIR "DIA-BEAT IT" WALK THAT WAS HELD ON NOVEMBER 13, 2021 AT THE TRICENTENNIAL PARK FOR AN INFLATABLE JUMP HOUSE

**Amount of Contract:**

\$217.50

**Funding Source**

**Project #** DSC-01 / 10041020-42080

**Discretionary Funds** DSC-01

**Project String**

**Contract Number:**

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	12/16/2021 - 12:15 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

REBECCA CHRISTIAN, COMPTROLLER

**Sponsored by:**

COUNCILMEMBER CORY PENN - GIVING \$1,000.00  
COUNCILMEMBER WILLIAM CARROLL - GIVING \$1,000.00  
COUNCILMEMBER C.J. SMALL - GIVING \$1,000.00  
COUNCILMEMBER BEN REYNOLDS - GIVING \$1,000.00  
COUNCILMEMBER JOEL DAVES - GIVING \$1,000.00  
COUNCILMEMBER SCOTT JONES - GIVING \$1,000.00  
COUNCILMEMBER GINA GREGORY - GIVING \$1,000.00  
**TOTAL \$7,000.00**

**Purpose and Scope of Project:**

FUNDS WILL BE USED TO HELP PURCHASE TROMBONES, DRUMHEADS, TABLES, CHAIRS AND OPERATIONAL EXPENSES FOR THE MARCHING COUGARS BAND.

**Amount of Contract:**

\$7,000.00

**Funding Source**

**Project #** DSC-01, 03, 04, 05, 06 & 07 / 10041020-42080 AND DSC-02 / 10041020-42200;

**Discretionary Funds** DSC-01, DSC-02, DSC-03, DSC-04, DSC-05, DSC-06 & DSC-07

**Project String**

**Contract Number:**

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
---------------------	--------	------

Accounting Daniels, Bettye

Approved

12/16/2021 -  
12:34 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Chief Jeremy Lami, MFRD

**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

12/16/2021 -  
4:07 PM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Lisa C. Lambert, City Clerk

**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	12/20/2021 - 2:46 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Jennifer White, Traffic Engineering Department

**Sponsored by:**

Cory Penn, Council District 1

William Carroll, Council District 2

Ben Reynolds, Council District 4

**Purpose and Scope of Project:**

Cooperative Agreement with ALDOT in initiate traffic signal improvements along various state routes within the city limits of Mobile. Project includes updating traffic signal timing plans, upgrading controllers, installing network devices, repairing detection, implementing coordination and other miscellaneous improvements. 2022 CIP Projects 2021-T-032, 2021-T-034, & 2020-T-002

**Amount of Contract:**

500,000.00

**Funding Source**

**Project #** Cooperative Agreement between the City of Mobile and ALDOT for a Traffic Signal Maintenance and Oper **Discretionary Funds**

**Project String** 20002000.48010

**Contract Number:**3671(C0652) & 3672 (C0659)

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
Traffic Engineering Bergin, Marybeth	Approved	12/14/2021 - 6:15 PM
		12/15/2021 -

Capital	Rhodes, Brenda	Approved	11:32 AM
Legal	Kern, Chris	Approved	12/15/2021 - 1:15 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:59 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve item-based bid award for Mardi Gras throws.

General fund.

**Amount of Contract:**

N/A to be purchased at unit prices indicated

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
20211214 Throws Agenda Package Bids	Cover Memo	12/14/2021

**REVIEWERS:**

Department Reviewer	Action	Date
Mayors Office      Barber, James	Approved	12/16/2021 - 1:47 PM

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by:

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to accept and approve, and issue Purchase Orders against, the below proposed Bid Awards, to the designated vendors for the specified items at the unit prices indicated, for the time periods and renewal options as indicated below and attached herein, and, further, that the Purchasing Agent is authorized to issue said orders without further approval or other action by the City Council. All Bid Awards may be extended at the discretion of the Purchasing Agent for a total award period not to exceed three years.

<b>Bid</b>	<b>Description</b>	<b>Number of Items</b>	<b>Bid Amount</b>	<b>Time/Renewal</b>	<b>Vendor(s)</b>
5630	MARDI GRAS THROWS	3	SEE BID TAB FOR UNIT PRICES	Effective through March 31, 2022.	(130871) TOOMEY'S MARDI GRAS CANDY CO INC

Adopted:

---

City Clerk

## MARDI GRAS THROWS

123

## SEALED BID

## CITY OF MOBILE

## BID SHEET

Do Not Return Via Email or Fax

This is Not an Order

## Mailing Address:

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

Purchasing Department  
and Package Delivery:

Government Plaza  
4<sup>th</sup> Floor, Room S-408  
205 Government St  
Mobile, Alabama 36644

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

Typed by: tajb

Buyer: 005

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:
11/10/2021	5630	VARIOUS	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, FRIDAY, December 3, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<div>MARDI GRAS THROWS</div>					
Appx 1 to 300cs	Moon pies, 2 oz size moon pies, Chocolate, Cellophane wrapped, 144 per case. Chattanooga Bakery Brand, No substitute. Make _____ Model _____ Moon pies per case _____					
Appx 1 to 300cs	Moon pies, 2 oz size moon pies, Banana, Cellophane wrapped, 144 per case. Chattanooga Bakery Brand, No substitute. Make _____ Model _____ Moon pies per case _____					
Appx 1 to 120cs	Mardi Gras Bead Throws, 48” length, 18mm Assorted Color Beads – purple, gold and green packed 6 dozen per case. Make _____ Model _____ Packed _____ dozen beads per case. Bead Size (s) _____					

Page 1 of 3

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

State delivery time within \_\_\_\_\_ days of receipt of P.O.

Firm Name \_\_\_\_\_

Typed Signature \_\_\_\_\_

By \_\_\_\_\_

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



1. All quotations must be signed with the firm name and by an authorized officer or employee.
2. Verify your bid before submission as it cannot be withdrawn or corrected after being opened. In case of error in extension of prices, the unit price will govern.
3. If you do not bid, return this sheet and state reason. Otherwise, your name may be removed from our mailing list.
4. The right is reserved to reject any, or all quotations, or any portions thereof, and to waive technicalities if deemed to be in the interest of the City of Mobile.
5. This bid shall not be reassignable except by written approval of the Purchasing Agent of the City of Mobile.
6. State brand and model number of each item. All items bid must be new and latest model unless otherwise specified.
7. If bid results are desired, enclose a self-addressed and stamped envelope with your bid. (All or None bids only)
8. Do not include Federal Excise Tax as exemption certificate will be issued in lieu of same. The City is exempt from the Alabama and City sales taxes.
9. PRICES ARE TO BE FIRM AND F.O.B. DESTINATION UNLESS OTHERWISE REQUESTED.
10. BID WILL BE AWARDED ON ALL OR NONE BASIS UNLESS OTHERWISE STATED.
11. Bids received after specified time will be returned 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](http://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](http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx). Please note that the time between application for and issuance of a Certificate of Authority may be several weeks.
19. Vendors do not need a City of Mobile Business License or Certificate of Authority from the Alabama Secretary of State to submit a bid, but will need to obtain the Business License and Certificate of Authority, if applicable, prior to issuance of a Purchase Order.

# BID CONTINUATION SHEET

Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p style="text-align: center;">Page 2 of 3</p> <p>On the initial order, successful vendor(s) will be responsible to deliver the above item(s) to the City Clerk’s Office, 205 Government Street. Vendor will be responsible for inside delivery to the City Clerk’s storeroom on the ninth floor of the South Tower. Vendor may deliver either by company truck or by common carrier, but inside delivery to the City Clerk’s Office will be required.</p> <p>Note: There is no loading dock at 205 Government Street.</p> <p>Vendor shall deliver the initial order no later than February 04, 2022.</p> <p>Additional orders may be to other locations in the City of Mobile.</p> <p>Inside delivery required on all orders.</p> <p>All small orders (those less than 40 cases) will be picked up by the City of Mobile. Any orders over 40 cases after the initial order will be delivered by the vendor.</p> <p>All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.</p> <p>Samples: City may request a sample of an item for evaluation. Vendor to provide sample upon request.</p> <p>City of Mobile Business License may be required. See Item 14 on reverse of page 1.</p> <p>All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at <a href="http://immigration.alabama.gov/">http://immigration.alabama.gov/</a></p> <p>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.</p>					
			TOTAL			

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

RETURN ONE SIGNED COPY OF THIS QUOTATION  
IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name \_\_\_\_\_

By \_\_\_\_\_

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

## BID CONTINUATION SHEET

Page \_\_\_\_\_ of \_\_\_\_\_

QUANTITY	ARTICLES	UNIT	UNIT PRICE		EXTENSION	
			Dollars	Cents	Dollars	Cents
	<p>Page 3 of 3</p> <p>Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: <a href="http://www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx">www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx</a>. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.</p> <p>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).</p> <p>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.</p> <p>Pricing shall be firm from date of award to March 31, 2022.</p> <p>State of Alabama Local Vendor Preference Law 41-16-50 (a) and (d) will apply to this purchase.</p> <p>If you have any questions please feel free to contact the Purchasing Department at <a href="mailto:purchasing@cityofmobile.org">purchasing@cityofmobile.org</a>.</p> <p><b>TO BE AWARDED ON AN ALL OF NONE BASIS.</b></p>					
			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.



## **PURCHASING DEPARTMENT**

**Potential vendors are responsible to check this site for any ADDENDUMS that are issued. It is the responsibility of the VENDOR to check for, download, and include with their PROPOSAL any and all ADDENDUMS that are issued for a specific REQUEST FOR PROPOSAL published by the City of Mobile. Failure to download and include ADDENDUMS in your PROPOSAL may cause your proposal to be rejected.**

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

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

**Any response that arrives improperly marked or with no proposal 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 vendor to insure that their response is delivered to and received in the Purchasing Department before the date and time of the opening.**

**Be sure to read the Terms and Conditions.**

**Be sure to sign your proposal!**

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

**(Request First Delivery)**



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

John Paine, Purchasing Agent

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To approve issuance of purchase order to Lumpkin & Associates for personnel consulting services for MPD.

General fund.

**Amount of Contract:**

\$18,650.00

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment**

**REDUCE**

**INCREASE**

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
20211215 Lumpkin Agenda Package POs	Cover Memo	12/15/2021

**REVIEWERS:**

Department Reviewer	Action	Date
Mayors Office Barber, James	Approved	12/16/2021 - 1:49 PM

# AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

---

---

---

FUNDING SOURCE:

Associated Costs:

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

---

---

## **RESOLUTION**

Sponsored by: Mayor William S. Stimpson

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

<b>Purchase Order</b>	<b>Fiscal Year</b>	<b>Department</b>	<b>Description</b>	<b>Amount</b>	<b>Vendor</b>
<u>22003006</u>	2022	(1530) POLICE ADMIN SERVICES	PERSONNEL CONSULTING SERVICES FOR MPD (PROFESSIONAL SERVICE)	\$18,650.00	( <u>292090</u> ) <u>LUMPKIN &amp;</u> <u>ASSOCIATES</u>

Adopted:

---

City Clerk

**CITY OF MOBILE  
PURCHASING DEPARTMENT**  
P.O. Box 1948 MOBILE, ALABAMA 36633  
PHONE - (251) 208-7434  
FAX - (251) 208-7430

# Purchase Order

Fiscal Year 2022

Page: 1 of: 1

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **22003006-00**

No invoice will be considered without purchase order number on the invoice. No changes, substitutions, or increase in prices without permission of the City of Mobile Purchasing Department.

B  
I  
L  
L  
T  
O

City of Mobile  
Accounts Payable  
P.O. Box 389  
Mobile, AL 36601

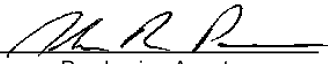
V  
E  
N  
D  
O  
R

G DAN LUMPKIN  
LUMPKIN & ASSOCIATES  
305 N SECTION ST  
FAIRHOPE, AL 36532

S  
H  
I  
P  
T  
O

See Shipping Information Below

Vendor Phone Number		Vendor Fax Number		Buyer Name		Requisitioner Name Department			
251-928-1736		251-928-3710		JOHN PAINE		MULTIPLE			
Date Ordered		Vendor Number		Date Required		Freight Method/Terms		Department/Location	
12/14/2021		292090						MULTIPLE	
Item#	Description/PartNo					QTY	UOM	Unit Price	Extended Price
	CHARLOTTE SOLIS BIR								
1	CONSULTATION SERVICES Ship To: POLICE HEADQUARTERS 2460 GOVERNMENT STREET LINDSAY ZOGHBY MOBILE, AL 36606					1.0	EACH	\$300.00	\$300.00
2	INTERVIEWS POLICE CHIEF Ship To: POLICE HEADQUARTERS 2460 GOVERNMENT STREET LINDSAY ZOGHBY MOBILE, AL 36606					1.0	EACH	\$6,250.00	\$6,250.00
3	INTERVIEWS MAJORS AND CAPTAINS Ship To: POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606					1.0	EACH	\$11,100.00	\$11,100.00
4	POLICE CONSULTATION Ship To: POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606					1.0	EACH	\$1,000.00	\$1,000.00

By:   
Purchasing Agent

**VENDOR COPY**

**PO Total**

**\$18,650.00**





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

James DeLapp

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

This resolution is for a funding transfer to procure solar lighting for the Three Mile Creek Greenway Segment 6N and 7 NW. This area is located along the north side of Three Mile Creek between USA Health through Tricentennial Park to the East. The procurement of the infrastructure fulfills the Grant requirement of the City to provide lighting and cameras to the trail as part of the security feature.

Approval of funding allocation for this procurement is estimated to cost \$400,000 for 1.5 miles of trail and will tie into the City's existing fiber network. The City will also continue the construction process for this segment of the trail that is funded through the RESTORE Grant and an ALDOT TAP Grant. This area will be the central connection to the upcoming trail segments running to the east and to the west.

**Amount of Contract:**

N/A

**Funding Source**

**Project #** #C0291 CIP MOBILE GREENWAY INITIATIVE

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

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

**Grant Funds** N/A

**Matching Funds** N/A

**ATTACHMENTS:**

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

**REVIEWERS:**

Department Reviewer	Action	Date
---------------------	--------	------

Public Works	Greene, Jennifer	Approved	12/9/2021 - 1:56 PM
Capital	Rhodes, Brenda	Approved	12/9/2021 - 2:18 PM
Legal	Kern, Chris	Approved	12/9/2021 - 4:04 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:51 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Relya Gill Mallory  
Capital Projects Administrator

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

To transfer \$500,000 from Capital Project #C0588 Re-Roof Various City Facilities in the Capital Improvements Fund (2000) to General Fund (1000) Forestry Contract Labor GL#10042018.42070 for canopy cutting contract.

**Funding Source**

**Project #** From C0588 Re-Roof Various City Facilities

**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	12/13/2021 - 1:53 PM
Capital	Hollins, Tiffany	Approved	12/13/2021 - 1:56 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:50 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Cassie Boatwright, Real Estate Asset Management Dept

**Sponsored by:**

Mayor Stimpson and Councilmember Carroll

**Purpose and Scope of Project:**

To install one 40hp shaft motor and vertical turbine pump at the Mobile Civic Center

**Amount of Contract:**

\$31,435.17

**Funding Source**

**Project #** Mobile Civic Center – Cooling Tower  
Pump Replacement CC-011-22

**Discretionary Funds**

**Project String** C0040 Civic Center Maintenance -  
capital acct (20002000-48010)

**Contract Number:**3660

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

Description	Type	Upload Date
CN-011-22	Backup Material	12/9/2021

**REVIEWERS:**

Department	Reviewer	Action	Date
Real Estate Asset Management	Melton, Michelle	Approved	12/9/2021 - 10:43 AM
Capital	Rhodes, Brenda	Approved	12/9/2021 - 12:14 PM
Legal	Kern, Chris	Approved	12/9/2021 - 4:08 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:53 PM

## RESOLUTION

2021

Sponsored by:

Mayor William S. Stimpson and Councilmember William Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Mayor and the City Clerk be, and they hereby are, authorized and directed to execute and attest, respectively, for and on behalf of the City of Mobile, a Contract, by and between the City of Mobile, and the company listed below, for work as outlined in the contract attached hereto and made a part hereof as though set forth in full. A copy of said contract is on file in the office of the City Clerk.

Name of Company: SHEPPARD SERVICES LLC

Project Name: MOBILE CIVIC CENTER  
COOLING TOWER PUMP REPLACEMENT

Project Number: CC-011-22

Amount: \$31,435.17

Adopted:

---

City Clerk

# CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

CONTRACT #

PROJECT NAME: CIVIC CENTER MAINTENANCE – CAPITAL ACCOUNT #C0040  
COOLING TOWER PUMP REPLACEMENT @ THE  
MOBILE CIVIC CENTER

FACILITY MAINTENANCE PROJECT #: CC-011-22

PROJECT #: C0040 (20002000-48010) DATE OF RECEIPT: \_\_\_\_\_

PROJECT DESCRIPTION: TO INSTALL ONE 40hp SHAFT MOTOR & VERTICAL  
TURBINE PUMP AT THE MOBILE CIVIC CENTER.

CONTRACT AMOUNT: \$31,435.17

VENDOR NAME: SHEPPARD SERVICES LLC

VENDOR NUMBER: 294749

DEPT #: 3035 DEPT NAME: FACILITIES MAINTENANCE

CONTRACT ADMINISTRATOR: GREGG BLAIZE PROJECT MANAGER

Please Select by circling one (Type):

Architectural      Engineering      Testing      Professional Services

Construction (Unit Price)\* **Construction\*\*** Non Contractual      Performance

RETAINAGE INFORMATION: N/A

SHOULD RETAINAGE BE WITHHELD? Y ☒ N ; 5% of the 1<sup>st</sup> 50% \_\_\_\_\_ or  
if different, indicate special rate \_\_\_\_\_

*\*Unit Price Contracts are estimates per F. Kessler - do not require Change Orders*

*\*\*General Construction requires Change Order for 10% overages.*

Prepared by: Katie Cassil SECRETARY III Date: 12/07/2021

Revised 2/25/2016 Marilyn McMillan

**AGREEMENT BETWEEN OWNER AND CONTRACTOR  
FOR A STIPULATED SUM**

THIS AGREEMENT BETWEEN OWNER AND CONTRACTOR FOR STIPULATED SUM  
(HEREINAFTER "AGREEMENT")

This Agreement made and entered into this \_\_\_\_\_

And the Contractor:                Sheppard Services, LLC  
   3460 Hurricane Bay Drive  
   Theodore, Alabama 36582

City Business License No.: 46100

Project Location:                Mobile Civic Center  
   401 Civic Center Drive  
   Mobile, Alabama 36602

Project Number:                CC-011-22

The Owner and Contractor agree as set forth below:

**1.0 CONTRACTOR'S SERVICE**

**1.1** The Contractor's Services consist of those described in the Scope of Work, dated November 18, 2021, which is attached hereto as "Exhibit A", and is hereby incorporated by reference herein as a part of this Agreement as though fully set out herein.

**2.0 CONTRACT SUM:**

**2.1** The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be Thirty-One Thousand Four Hundred Thirty-Five and 17/100 Dollars (\$31,435.17).

**2.2** If Additional Services are required due to circumstances beyond the Contractor's control, the Contractor shall give written notice to the Owner and obtain written authorization from the Owner before commencing such Services. The Contractor's notice shall include a description of the circumstances justifying the "Additional Services" and a proposal to provide the Services.

**3.0 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION**

**3.1** The Work shall commence on the date of the written Notice to Proceed issued by Owner. Contractor shall achieve Substantial Completion within sixty (60) calendar days from date of Notice to Proceed.

**4.0 OWNERS'S REPRESENTATIVE**

The Owner's Representative, authorized to act on the Owner's behalf with respect to the Project is the Director of Facility Maintenance or a designated representative. The Owner's liaison with the

Contractor is the Owner's Representative.

## 5.0 GENERAL REQUIREMENTS

- 5.1 The Owner and the Contractor, respectively, bind themselves, their partners, successors, assigns, and legal representatives to the other party to this Agreement, with respect to all covenants of this Agreement. Contractor shall not assign, sublet or transfer his interest in this Agreement without written consent of the Owner, which consent will be granted or withheld at the owner's sole discretion.
- 5.2 This Agreement including Project Construction Documents and accepted alternates represents the entire and integrated agreement between the Owner and Contractor and supersedes all prior negotiations, representations or any standards as a part of the Agreements either written or oral. The Owner and Contractor may amend this Agreement only by written instrument signed by both parties.
- 5.3 All covenants, agreements, and stipulations of this Agreement (except warranties) shall remain in full force until completion of the Project or for a period of two years from the date of this Agreement, whichever occurs first. By mutual agreement, the Owner and the Contractor may extend the Agreement time.
- 5.4. For the term of this Agreement, Contractor shall acquire and maintain in full force and effect the following liability and comprehensive insurance issued by a company licensed and qualified to do business in the State of Alabama, ***which such insurance shall be endorsed to name the City of Mobile as an additional insured***, and shall attach to this contract as proof thereof a certificate of insurance issued by an agent licensed and qualified to do business in the State of Alabama:

A. Workers' Compensation/Employer's Liability:

1. Workers' Compensation insurance in the amounts required by all applicable laws, rules or regulations of the state of Alabama.
2. Employer's Liability with limits of not less than:

Bodily Injury by Accident	\$1,000,000 each accident
Bodily Injury by Disease	\$1,000,000 policy limit
Bodily Injury by Disease	\$1,000,000 each employee
3. Borrowed Servant/Alternate Employer endorsement in favor of City of Mobile.

B. Comprehensive General Liability Insurance:

1. Comprehensive General Liability (occurrence form) including coverage for products/completed operations, independent contractors, blanket contractual liability specifically covering the obligations assumed by Contractor.



2. Limit of Liability: \$1,000,000 combined single limit of liability each occurrence bodily injury or property damage.

C. Automobile Liability Insurance:

1. Automobile Liability Insurance to cover all owned, non-owned, and hired vehicles, with a \$1,000,000 combined single limit of liability each accident for bodily injury and/or property damage.

D. Excess/Umbrella Liability Insurance

1. Providing following form coverage for Employer's Liability, Comprehensive General Liability, and Automobile Liability.
2. Limit of Liability: \$2,000,000 combined single limit of liability each occurrence for bodily injury and/or property damage.

**Waiver of Subrogation** - All policies of insurance shall be endorsed to waive rights of subrogation in favor of City of Mobile.

**Additional Insured** - All policies of insurance, except those referenced under paragraph A, shall be endorsed to name City of Mobile as an Additional Insured.

**Primary Insurance** - All policies of insurance, except those referenced under paragraph A, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by City of Mobile.

**Certificates of Insurance** - Prior to commencement of the Work, Contractor shall deliver to the City of Mobile certificates of insurance certifying the existence and limits of the insurance coverages, noting applicable endorsements, described above and shall deliver same and renewals thereof to the City of Mobile. The certificates shall provide that such insurance shall not be subject to cancellation, non-renewal nor material change without 30 days or more (except 10 days for non-payment) prior written notice thereof to the City of Mobile.

**If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles**, said certificate and this sentence shall evidence the Contractor's covenant that it does not own any vehicles and that it will not purchase or obtain any vehicles during the term of this Agreement. Said certificate shall require that said insurance coverage will not be altered or terminated unless City shall have been given written notice of such alteration or termination delivered to City not less than thirty (30) days before the effective date of such alteration or termination.

- 5.5 In the event of any breach or apparent breach by Contractor of any of its obligations under the terms of this Agreement, and in the further event that City shall engage the services of an attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Contractor agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

- 5.6 Contractor shall indemnify, defend and hold harmless City and its officers, elected officials, agents, representatives, and employees in respect of any and all claims, injuries, losses, diminution in value, damages, liabilities, whether or not currently due, and related expenses (including without limitation, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with Contractor's performance under this agreement, including but not limited to, environmental laws, regulations, orders and decrees of whatever character or nature and damage or injury to persons or property.
- 5.7 This Agreement is the final expression of the agreement between the parties, and the complete and exclusive statement of the terms agreed upon, and shall supersede all prior negotiations, understandings or agreements. There are no representations, warranties, or stipulations, either oral or written, not contained herein.
- 5.8 This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any actions arising out of this Agreement would be Mobile, Alabama.
- 5.9 Contractor shall obtain, at its own expense, all necessary licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. City permits may be obtained at no cost to the Contractor.
- 5.10 Contractor, in the performance of its operations and obligations hereunder, shall not be deemed to be an agent of City but shall be deemed to be an independent Contractor in every respect and shall take all steps at its own expense, as City may from time to time request, to indicate that it is an independent Contractor. City does not and will not assume any responsibility for the means by which or the manner in which the services by Contractor provided for herein are performed, but on the contrary, Contractor shall be wholly responsible, therefore.
- 5.11 Anti-discrimination: 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.
- 5.12 Method of Payment: Contractor shall provide two copies of invoices to the Facility Maintenance Department. Payment shall be made only upon successful completion of the project and receipt and approval by Owner of all required close out documents.
- 5.13 Termination of Contract: The City may terminate the contract upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Contractor on this form. The City shall not be liable for payment to the Contractor for lost profit or damages, as the result of its termination of the contract.

## **6.0 PROJECT COMPLETION**

### **6.1** Upon completion of the Project, the Contractor shall:

- (a) Submit Notice-of-Final-Completion of the contract to the Owner for posting on City of Mobile Bulletin Board.
- (b) Publish Notice-of-Final-Completion of the contract one time in a newspaper of general circulation, published in Mobile County. Contractor shall provide proof of publication to the Contract Administrator within five working days after publication.
- (c) Provide "Affidavit of Payment of Debts and Claims" certifying under oath that all bills have been paid in full.
- (d) Provide manufacturer's warranties, and a one- year labor and materials warranty from their company.

Final settlement may be made at any time one week after the Notice of Final Completion has been posted by the City of Mobile, proof of publication of the Notice of Final Completion has been received by the Owner, and all applicable Close Out documents have been received and approved.

## **7.0 DISPUTE RESOLUTION**

### **7.1** Claims, disputes or other matters in question between the parties to this Agreement arising out of or relating to the Agreement or breach thereof shall be subject to legal proceedings unless the parties mutually agree otherwise.

## **8.0 IMMIGRATION LAWS**

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

## **9.0 PUBLIC CONTRACTS WITH ENTITIES ENGAGING INCERTAIN BOYCOTT ACTIVITIES:**

By signing this contract, the Contractor further 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.

This Agreement entered into as of the day and year first written above.

**SERVICE CONTRACTOR:**

Chas McMin

Name and Title of Party Signing

City Clerk

Before me, the undersigned a Notary Public in and for said County and State, personally appeared CHRIS MCNEIL as PRESIDENT of SHEPPARD SERVICES, LLC and after being duly sworn, did depose and say that he, as such officer and with full authority, signed the above and foregoing voluntarily as the act of said corporation on the day the same bears date.  
Sworn to and subscribed for me this 9TH day of NOVEMBER, 2021.

My Commission Expires: JULY 31, 2024



**EXHIBIT "A"**  
**SCOPE OF WORK**  
**COOLING TOWER PUMP REPLACEMENT**  
**MOBILE CIVIC CENTER**  
**November 18, 2021**

**Scope of Work:** The Work involves the furnishing of all labor, materials, tools and equipment necessary to remove existing and install one (1) 40 hp shaft motor and vertical turbine pump.

**General**

1. Contractor shall coordinate all work sequences with the City's Facility Maintenance Department.
2. The Contractor is responsible for any damage to the facility and shall make any necessary repairs. All costs of repairs shall be paid by the Contractor.
3. Provide all necessary labor and equipment to remove existing, inoperable 40 HP hollow shaft motor and vertical turbine pump.
4. Install new, 40 HP shaft motor and vertical turbine pump and test
5. Provide all necessary labor and equipment to remove existing, inoperable overload module and install new overload module in the Carrier 500 Ton Chiller.
6. Start Pump and ensure proper operation.
7. Contractor shall maintain a clean job site and dispose of all debris and trash off site.

**END OF SECTION**



## Alabama Secretary of State



Sheppard Services, LLC.	
Entity ID Number	599 - 272
Entity Type	Domestic Limited Liability Company
Principal Address	Not Provided
Principal Mailing Address	Not Provided
Status	Exists
Place of Formation	Mobile County
Formation Date	1-23-2020
Registered Agent Name	DEAKINS, JEFF
Registered Office Street Address	3460 HURRICANE BAY DRIVE THEODORE, AL 36582
Registered Office Mailing Address	3460 HURRICANE BAY DRIVE THEODORE, AL 36582
Nature of Business	
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	1-28-2020 Certificate of Formation 3 pgs.

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



SHEPELE-01

WRICHARD

# CERTIFICATE OF LIABILITY INSURANCE

 DATE (MM/DD/YYYY)  
 11/18/2021

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).

<b>PRODUCER</b> Fisher Brown Bottrell Insurance, Inc. P. O. Box 1490 Jackson, MS 39215		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext):</b> (601) 960-8200 <b>FAX (A/C, No):</b> (601) 208-7484 <b>E-MAIL ADDRESS:</b> wrichard@fbbins.com	
		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> FCCI Insurance Company	
		<b>INSURER B:</b> National Trust Insurance Company	
		<b>INSURER C:</b> The Sheffield Fund	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

**INSURED**  
  
 Sheppard Services, LLC  
 PO Box 190817  
 Mobile, AL 36619

## 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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	CPP100071022	6/30/2021	6/30/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CA100058457	6/30/2021	6/30/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			UMB100058458	6/30/2021	6/30/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	60020214006200	12/31/2020	12/31/2021	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Installation Floater			CPP100071022	6/30/2021	6/30/2022	Jobsite Limit 250,000

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

The General Liability & Automobile Liability policies contain blanket additional insured wording when required by written contract. General Liability, Auto Liability & Workers Comp policies include blanket waiver of subrogation when required by written contract. As respects property coverage, at the time of loss, insured value will be the lesser of the ACV, market value or replacement with like kind or quality. Additional Insured status only applies as per these forms, which are available for review upon request: AUTO (CAU058 01-15) GL (CGL084 10/13 & CGL088 10/13)

Project Reference: CC-011-22, Mobile Civic Center, Cooling Tower Pump Replacement

## CERTIFICATE HOLDER

City of Mobile  
 Building Services Department  
 P.O. Box 1827  
 Mobile, AL 36633-1827

## 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

## AUTO FIRST CHOICE COVERAGE ENDORSEMENT

### TABLE OF CONTENTS

DESCRIPTION	PAGE
Airbag Coverage.....	3
Auto Loan/Lease Gap Coverage.....	3
Broad Form Insured.....	1
Concealment, Misrepresentation or Fraud.....	4
Deductible.....	3
Duties in the Event of Accident, Claim, Suit or Loss.....	4
Fellow Employee .....	2
Fire Department Service Charge.....	2
Other Insurance for Hired Auto Physical Damage Coverage .....	4
Loss of Earnings.....	2
Loss of Use Expenses.....	2
Supplementary Payments .....	2
Transfer of Rights of Recovery against Others to Us .....	4
Transportation Expenses .....	2



THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## AUTO FIRST CHOICE COVERAGE ENDORSEMENT

This endorsement modifies insurance provided under the following:

### BUSINESS AUTO COVERAGE FORM

NOTE: The following are additions, replacements and amendments to the Business Auto Coverage Form, and will apply unless excluded by separate endorsement(s) to the Business Auto Coverage Form.

With respect to coverages provided by this endorsement, the provisions of the Business Auto Coverage Form apply unless modified by this endorsement.

The Business Auto Coverage Form is amended as follows:

#### SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended as follows:

##### A. Paragraph 1. **Who Is An Insured** in section A. **Coverage** is amended by the addition of the following:

- d. Any legally incorporated subsidiary of yours in which you own more than 50% of the voting stock on the effective date of this coverage form. However, "insured" does not include any subsidiary that is an "insured" under any other liability policy or would be an "insured" under such a policy but for its termination or the exhaustion of its limits of insurance. In order for such subsidiaries to be considered insured under this policy, you must notify us of such subsidiaries within 60 days of policy effective date.
- e. Any organization you newly acquire or form during the policy period, other than a partnership or joint venture, and over which you maintain sole ownership or a majority interest. However, coverage under this provision:
  - (1) Does not apply if the organization you acquire or form is an "insured" under another liability policy or would be an "insured" under such a policy but for its termination or the exhaustion of its limits of insurance;
  - (2) Does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and
  - (3) Is afforded only for the first 90 days after you acquire or form the organization or until the end of the policy period, whichever comes first.
- f. Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Liability Coverage, but only for damages to which this insurance applies and only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Section II.
- g. Any "employee" of yours using:
  - (1) a covered "auto" you do not own, hire or borrow, or a covered "auto" not owned by an "employee" or a member of his or her household, while performing duties related to the conduct of your business or your personal affairs; or
  - (2) an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business. However, your "employee" does not qualify as an insured under this paragraph (2) while using a covered "auto" rented from you or from any member of the "employee's" household

- h. Your members, if you are a limited liability company, while using a covered "auto" you do not own, hire or borrow, while performing duties related to the conduct of your business or your personal affairs.
- B. Paragraphs (2) and (4) under section 2. **Coverage Extensions, a. Supplementary Payments** are deleted and replaced by the following:
  - (2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic violations) required because of an "accident" we cover. We do not have to furnish these bonds.
  - (4) All reasonable expenses incurred by the "insured" solely at our request, including actual loss of earnings up to \$500 a day because of time off from work.
- C. Paragraph 5. under section B. **Exclusions** is deleted and replaced by the following:
  - 5. **Fellow Employee**  
"Bodily injury" to:
    - a. Any fellow "employee" of the "insured" arising out of and in the course of a fellow "employee's" employment or while performing duties related to the conduct of your business. However, this exclusion does not apply to your "employees" that are officers or managers if the "bodily injury" results from the use of a covered "auto" you own, hire or borrow. Coverage is excess over any other collectible insurance; or
    - b. The spouse, child, parent, brother or sister of that fellow "employee" as a consequence of Paragraph a. above.

**SECTION III – PHYSICAL DAMAGE COVERAGE** is amended as follows:

- A. Paragraph 4. **Coverage Extensions** under section A. **Coverage** is deleted and replaced by the following:
  - 4. **Coverage Extensions**
    - a. **Transportation Expenses**  
We will pay up to \$50 per day to a total maximum of \$1,500 for temporary transportation expense incurred by you due to covered loss to any covered auto. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes Of Loss Coverage. We will pay for temporary transportation expenses incurred during the period beginning 24 hours after a loss and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".
    - b. **Loss of Use Expenses**  
For Hired Auto Physical Damage, we will pay expenses for which an "insured" becomes legally responsible to pay for loss of use of a vehicle rented or hired without a driver under a written rental contract or agreement. We will pay for loss of use expenses if caused by:
      - (1) Other than collision only if the Declarations indicate that Comprehensive Coverage is provided for hired "autos";
      - (2) Specified Causes of Loss only if the Declarations indicate that Specified Causes of Loss Coverage is provided for hired "autos"; or
      - (3) Collision only if the Declarations indicate that Collision Coverage is provided for hired "autos".However, the most we will pay for any expenses for loss of use to any one vehicle is \$75 per day, to a total maximum of \$1,500.
- B. The following is added to paragraph 4. **Coverage Extensions** under section A. **Coverage**:
  - c. **Fire Department Service Charge**  
When a fire department is called to save or protect a covered "auto", its equipment, its contents, or occupants from a covered cause of loss, we will pay up to \$1,000 for your liability for fire department service charges assumed by contractor or agreement prior to loss.  
No deductible applies to this additional coverage.

**d. Auto Loan/Lease Gap Coverage**

The following provisions apply:

- (1) If a long term leased "auto", under an original lease agreement, is a covered "auto" under this coverage form and the lessor of the covered "auto" is named as an additional insured under this policy, in the event of a total loss to the leased covered "auto", we will pay any unpaid amount due on the lease, less the amount paid under the Physical Damage Coverage Section of the policy; and less any:
  - (a) Overdue lease or loan payments including penalties, interest, or other charges resulting from overdue payments at the time of the "loss";
  - (b) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
  - (c) Security deposits not refunded by the lessor;
  - (d) Costs for extended warranties, Credit Life Insurance, Health Accident or Disability Insurance purchased with the loan or lease; and
  - (e) Carry-over balances from previous loans or leases.
- (2) If an owned "auto" is a covered "auto" under this coverage form and the loss payee of the covered "auto" is named a loss payee under this policy, in the event of a total loss to the covered "auto", we will pay any unpaid amount due on the loan, less the amount paid under the Physical Damage Coverage Section of the policy; and less any:
  - (a) Overdue loan payments at the time of the "loss";
  - (b) Costs for extended warranties, Credit Life Insurance, Health Accident or Disability Insurance purchased with the loan; and
  - (c) Carry-over balances from previous loans.

**C. Paragraph 3. under section B. Exclusions is deleted and replaced by the following:**

**3. We will not pay for "loss" due and confined to:**

- a. Wear and tear, freezing, mechanical or electrical breakdown
- b. Blowouts, punctures or other road damage to tires

This exclusion does not apply to such "loss" resulting from the total theft of a covered "auto".

However, this exclusion does not include the discharge of an airbag in a covered "auto" you own that inflates due to a cause other than a cause of "loss" set forth in Paragraphs **A.1.b** and **A.1.c.** but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated

We will pay up to a maximum of \$1,000 for any one "loss".

**D. Section D. Deductible is deleted and replaced by the following:**

**D. Deductible**

For each covered "auto", our obligation to pay for, repair, return or replace damaged or stolen property will be reduced by the applicable deductible shown in the Declarations subject to the following:

Any Comprehensive Coverage deductible shown in the Declarations does not apply to:

- (1) "Loss" caused by fire or lightning; and
- (2) "Loss" arising out of theft of your vehicle if your vehicle is equipped with an active GPS tracking system.

- (3) Glass damage if repaired rather than replaced.

**SECTION IV – BUSINESS AUTO CONDITIONS** is amended as follows:

- A.** The following is added to paragraph **a.** under section **A. Loss Conditions, 2. Duties in the Event of Accident, Claim, Suit or Loss:**

This duty applies when the “accident”, claim, “suit” or “loss” is first known to:

- (a) You, if you are an individual;
- (b) A partner, if you are a partnership;
- (c) An executive officer or insurance manager, if you are a corporation; or
- (d) A member or manager, if you are a limited liability company.

- B.** Condition **5. Transfer of Rights of Recovery against Others to Us** under section **A. Loss Conditions** is deleted and replaced by the following:

**5. Transfer of Rights of Recovery against Others to Us**

If a person or organization to or for whom we make payment under this coverage form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after “accident” or “loss” to impair them. However, if the insured has waived rights to recover through a written contract, or if your work was commenced under a letter of intent or work order, subject to a subsequent reduction in writing of such a waiver with customers whose customary contracts require a waiver, we waive any right of recovery we may have under this coverage form.

- C.** The following is added to Condition **2. Concealment, Misrepresentation or Fraud** under section **B. General Conditions:**

However, if you unintentionally fail to disclose any hazards at the inception of your policy, we will not deny coverage under this coverage form because of such failure. This provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

- D.** Paragraph **b.** of Condition **5. Other Insurance** under section **B. General Conditions** is deleted and replaced by the following:

- b.** For **Hired Auto Physical Damage Coverage**, the following are deemed to be covered “autos” you own;

- (1) Any covered “auto” you lease, hire, rent or borrow; and
- (2) Any covered “auto” hired or rented by your “employee” under a contract in that individual “employee’s” name, with your permission, while performing duties related to the conduct of your business. However, any “auto” that is leased, hired, rented or borrowed with a driver is not a covered “auto”, nor is any “auto” you hire from any of your “employees”, partners (if you are a partnership), members (if you are a limited liability company), or members of their households.

# FIRST CHOICE CONTRACTORS LIABILITY ENDORSEMENT

## TABLE OF CONTENTS

DESCRIPTION	PAGE
Additional Insured Coverage .....	9
Bail Bonds.....	9
Blanket Waiver of Subrogation .....	14
Bodily Injury and Property Damage .....	1
Care, Custody or Control.....	3
Contractors Errors and Omissions .....	6
Contractual Liability (Personal & Advertising Injury) .....	2
Electronic Data Liability .....	1
General Liability Conditions.....	13
Incidental Malpractice.....	9
Insured.....	9
Limited Product Withdrawal Expense .....	3
Limits of Insurance .....	11
Loss of Earnings.....	9
Lost Key Coverage .....	8
Newly Formed or Acquired Organizations .....	11
Non-Owned Watercraft.....	1
Property Damage Liability – Borrowed Equipment .....	1
Tenant's Property and Premises Rented To You .....	8
Voluntary Property Damage .....	2

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## FIRST CHOICE CONTRACTORS LIABILITY ENDORSEMENT

This endorsement modifies insurance provided under the following:

### COMMERCIAL GENERAL LIABILITY COVERAGE FORM

NOTE: The following are additions, replacements and amendments to the Commercial General Liability Coverage Form, and will apply unless excluded by separate endorsement(s) to the Commercial General Liability Coverage Form.

The **COMMERCIAL GENERAL LIABILITY COVERAGE FORM** is amended as follows:

#### **SECTION I - COVERAGES, COVERAGE A. BODILY INJURY AND PROPERTY DAMAGE** is amended as follows:

##### **1. Extended "Property Damage"**

Exclusion 2.a., Expected or Intended Injury, is replaced with the following:

- a. "Bodily injury" or "property damage" expected or intended from the standpoint of the insured. This exclusion does not apply to "bodily injury" or "property damage" resulting from the use of reasonable force to protect persons or property.

##### **2. Non-owned Watercraft**

Exclusion 2.g. (2) (a) is replaced with the following:

- (a) Less than 51 feet long; and

##### **3. Property Damage Liability – Borrowed Equipment**

The following is added to Exclusion 2.j. (4):

Paragraph (4) of this exclusion does not apply to "property damage" to borrowed equipment while at a jobsite and not being used to perform operations. The most we will pay for "property damage" to any one borrowed equipment item under this coverage is \$25,000 per "occurrence". The insurance afforded under this provision is excess over any other valid and collectible property insurance (including deductible) available to the insured, whether primary, excess, contingent or on any other basis.

##### **4. Limited Electronic Data Liability**

Exclusion 2.p. is replaced with the following:

- p. Electronic Data

Damages arising out of the loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property.

The most we will pay under Coverage A for "property damage" because of all loss of "electronic data" arising out of any one "occurrence" is \$10,000.

We have no duty to investigate or defend claims or "suits" covered by this Limited Electronic Data Liability coverage.

The following definition is added to **SECTION V – DEFINITIONS** of the Coverage Form:

"Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software (including systems and applications software), hard or floppy disks, CD-ROMS, tapes, drives, cells, data processing devices or any other media which are used with electronically controlled equipment.

For purposes of this **Limited Electronic Data Liability** coverage, the definition of "Property Damage" in **SECTION V – DEFINITIONS** of the Coverage Form is replaced by the following:

17. "Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it;
- b. Loss of use of tangible property that is not physically injured. All such loss of use shall be deemed to occur at the time of the "occurrence" that caused it;
- c. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data", resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For purposes of this insurance, "electronic data" is not tangible property.

**SECTION I – COVERAGES, COVERAGE B. PERSONAL AND ADVERTISING INJURY LIABILITY** is amended as follows:

Paragraph 2.e. Exclusions – the Contractual Liability Exclusion is deleted.

**SECTION I – COVERAGES, the following coverages are added:**

**COVERAGE D. VOLUNTARY PROPERTY DAMAGE**

**1. Insuring Agreement**

We will pay, at your request, for "property damage" caused by an "occurrence", to property of others caused by you, or while in your possession, arising out of your business operations. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

**2. Exclusions**

This insurance does not apply to:

"Property Damage" to:

- a. Property at premises owned, rented, leased or occupied by you;
- b. Property while in transit;
- c. Property owned by, rented to, leased to, loaned to, borrowed by, or used by you;
- d. Premises you sell, give away, or abandon, if the "property damage" arises out of any part of those premises;
- e. Property caused by or arising out of the "products-completed operations hazard";
- f. Motor vehicles;
- g. "Your product" arising out of it or any part of it; or
- h. "Your work" arising out of it or any part of it.

**3. Deductible**

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. We will then pay the amount of loss in excess of \$250 up to the applicable limit of insurance.

**4. Cost Factor**

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance afforded under COVERAGE D is excess over any other valid and collectible property or inland marine insurance (including the deductible applicable to the property or inland marine coverage) available to you whether primary, excess, contingent or any other basis.

Coverage D covers unintentional damage or destruction, but does not cover disappearance, theft, or loss of use.

The insurance under COVERAGE D does not apply if a loss is paid under COVERAGE E.

## **COVERAGE E. CARE, CUSTODY OR CONTROL**

### **1. Insuring Agreement**

We will pay those sums that the insured becomes legally obligated to pay as damages because of "property damage" caused by an "occurrence", to property of others while in your care, custody, or control or property of others as to which you are exercising physical control if the "property damage" arises out of your business operations. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

### **2. Exclusions**

This insurance does not apply to:

"Property Damage" to:

- a. Property at premises owned, rented, leased or occupied by you;
- b. Property while in transit;
- c. Premises you sell, give away, or abandon, if the "property damage" arises out of any part of those premises;
- d. Property caused by or arising out of the "products-completed operations hazard";
- e. Motor vehicles;
- f. "Your product" arising out of it or any part of it; or
- g. "Your work" arising out of it or any part of it.

### **3. Deductible**

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. We will then pay the amount of loss in excess of \$250 up to the applicable limit of insurance.

### **4. Cost Factor**

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance afforded under COVERAGE E is excess over any other valid and collectible property or inland marine insurance (including the deductible applicable to the property or inland marine coverage) available to you whether primary, excess, contingent or any other basis.

The insurance under COVERAGE E does not apply if a loss is paid under COVERAGE D.

## **COVERAGE F. LIMITED PRODUCT WITHDRAWAL EXPENSE**

### **1. Insuring Agreement**

- a. If you are a "seller", we will reimburse you for "product withdrawal expenses" associated with "your product" incurred because of a "product withdrawal" to which this insurance applies.

The amount of such reimbursement is limited as described in SECTION III - LIMITS OF INSURANCE. No other obligation or liability to pay sums or perform acts or services is covered.



- a. This insurance applies to a "product withdrawal" only if the "product withdrawal" is initiated in the "coverage territory" during the policy period because:
  - (1) You determine that the "product withdrawal" is necessary; or
  - (2) An authorized government entity has ordered you to conduct a "product withdrawal".
- c. We will reimburse only those "product withdrawal expenses" which are incurred and reported to us within one year of the date the "product withdrawal" was initiated.
- d. The initiation of a "product withdrawal" will be deemed to have been made only at the earliest of the following times:
  - (1) When you have announced, in any manner, to the general public, your vendors or to your employees (other than those employees directly involved in making the determination) your decision to conduct a "product withdrawal" This applies regardless of whether the determination to conduct a "product withdrawal" is made by you or is requested by a third party;
  - (2) When you received, either orally or in writing, notification of an order from an authorized government entity to conduct a "product withdrawal"; or
  - (3) When a third party has initiated a "product withdrawal" and you communicate agreement with the "product withdrawal", or you announce to the general public, your vendors or to your employees (other than those employees directly involved in making the determination) your decision to participate in the "product withdrawal", whichever comes first.
- e. "Product withdrawal expenses" incurred to withdraw "your products" which contain:
  - (1) The same "defect" will be deemed to have arisen out of the same "product withdrawal"; or
  - (2) A different "defect" will be deemed to have arisen out of a separate "product withdrawal" if newly determined or ordered in accordance with paragraph 1.b of this coverage.

## 2. Exclusions

This insurance does not apply to "product withdrawal" expenses" arising out of:

- a. Any "product withdrawal" initiated due to:
  - (1) The failure of "your products" to accomplish their intended purpose, including any breach of warranty of fitness, whether written or implied. This exclusion does not apply if such failure has caused or is reasonably expected to cause "bodily injury" or physical damage to tangible property.
  - (2) Copyright, patent, trade secret or trademark infringements;
  - (3) Transformation of a chemical nature, deterioration or decomposition of "your product", except if it is caused by:
    - (a) An error in manufacturing, design, processing or transportation of "your product"; or
    - (b) "Product tampering".
  - (4) Expiration of the designated shelf life of "your product".
- b. A "product withdrawal", initiated because of a "defect" in "your product" known to exist by the Named Insured or the Named Insured's "executive officers", prior to the inception date of this Coverage Part or prior to the time "your product" leaves your control or possession.
- c. Recall of any specific products for which "bodily injury" or "property damage" is excluded under Coverage A - Bodily Injury And Property Damage Liability by endorsement.
- d. Recall of "your products" which have been banned from the market by an authorized government entity prior to the policy period.
- e. The defense of a claim or "suit" against you for "product withdrawal expenses".

3. For the purposes of the insurance afforded under COVERAGE F, the following is added to 2. Duties In The Event Of Occurrence, Offense, Claim Or Suit Condition under SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:

e. Duties In The Event Of A "Defect" Or A "Product Withdrawal"

- (1) You must see to it that we are notified as soon as practicable of any actual, suspected or threatened "defect" in "your products", or any governmental investigation, that may result in a "product withdrawal". To the extent possible, notice should include:
  - (a) How, when and where the "defect" was discovered;
  - (b) The names and addresses of any injured persons and witnesses; and
  - (c) The nature, location and circumstances of any injury or damage arising out of use or consumption of "your product".
- (2) If a "product withdrawal" is initiated, you must:
  - (a) Immediately record the specifics of the "product withdrawal" and the date it was initiated;
  - (b) Send us written notice of the "product withdrawal" as soon as practicable; and
  - (c) Not release, consign, ship or distribute by any other method, any product, or like or similar products, with an actual, suspected or threatened defect.
- (3) You and any other involved insured must:
  - (a) Immediately send us copies of pertinent correspondence received in connection with the "product withdrawal";
  - (b) Authorize us to obtain records and other information; and
  - (c) Cooperate with us in our investigation of the "product withdrawal".

4. For the purposes of this Coverage F, the following definitions are added to the Definitions Section:

- a. "Defect" means a defect, deficiency or inadequacy that creates a dangerous condition.
- b. "Product tampering" is an act of intentional alteration of "your product" which may cause or has caused "bodily injury" or physical injury to tangible property.

When "product tampering" is known, suspected or threatened, a "product withdrawal" will not be limited to those batches of "your product" which are known or suspected to have been tampered with.
- c. "Product withdrawal" means the recall or withdrawal of "your products", or products which contain "your products", from the market or from use, by any other person or organization, because of a known or suspected "defect" in "your product", or a known or suspected "product tampering", which has caused or is reasonably expected to cause "bodily injury" or physical injury to tangible property.
- d. "Product withdrawal expenses" means those reasonable and necessary extra expenses, listed below paid and directly related to a "product withdrawal":
  - (1) Costs of notification;
  - (2) Costs of stationery, envelopes, production of announcements and postage or facsimiles;
  - (3) Costs of overtime paid to your regular non-salaried employees and costs incurred by your employees, including costs of transportation and accommodations;
  - (4) Costs of computer time;
  - (5) Costs of hiring independent contractors and other temporary employees;
  - (6) Costs of transportation, shipping or packaging;
  - (7) Costs of warehouse or storage space; or

- (8) Costs of proper disposal of "your products", or products that contain "your products", that cannot be reused, not exceeding your purchase price or your cost to produce the products; but "product withdrawal expenses" does not include costs of the replacement, repair or redesign of "your product", or the costs of regaining your market share, goodwill, revenue or profit.
- e. "Seller" means a person or organization that manufactures, sells or distributes goods or products. "Seller" does not include a "contractor" as defined elsewhere in this endorsement.

The insurance under COVERAGE F does not apply if a loss is paid under COVERAGE G.

## **COVERAGE G. CONTRACTORS ERRORS AND OMISSIONS**

### **1. Insuring Agreement**

If you are a "contractor", we will pay those sums that you become legally obligated to pay as damages because of "property damage" to "your product", "your work" or "impaired property", due to faulty workmanship, material or design, or products including consequential loss, to which this insurance applies. The damages must have resulted from your negligent act, error or omission while acting in your business capacity as a contractor or subcontractor or from a defect in material or a product sold or installed by you while acting in this capacity. The amount we will pay for damages is described in SECTION III LIMITS OF INSURANCE.

We have no duty to investigate or defend claims or "suits" covered by this Contractors Errors or Omissions coverage.

This coverage applies only if the "property damage" occurs in the "coverage territory" during the policy period.

This coverage does not apply to additional insureds, if any.

Supplementary Payments – Coverage A and B do not apply to Coverage G. Contractors Errors and Omissions.

### **2. Exclusions**

This insurance does not apply to:

- a. "Bodily injury" or "personal and advertising injury".
- b. Liability or penalties arising from a delay or failure to complete a contract or project, or to complete a contract or project on time.
- c. Liability because of an error or omission:
  - (1) In the preparation of estimates or job costs;
  - (2) Where cost estimates are exceeded;
  - (3) In the preparation of estimates of profit or return on capital;
  - (4) In advising or failure to advise on financing of the work or project; or
  - (5) In advising or failing to advise on any legal work, title checks, form of insurance or suretyship.
- d. Any liability which arises out of any actual or alleged infringement of copyright or trademark or trade dress or patent, unfair competition or piracy, or theft or wrongful taking of concepts or intellectual property.
- e. Any liability for damages:
  - (1) From the intentional dishonest, fraudulent, malicious or criminal acts of the Named Insured, or by any partner, member of a limited liability company, or executive officer, or at the direction of any of them; or
  - (2) Which is in fact expected or intended by the insured, even if the injury or damage is of a different degree or type than actually expected or intended.

- f. Any liability arising out of manufacturer's warranties or guarantees whether express or implied.
- g. Any liability arising from "property damage" to property owned by, rented or leased to the insured.
- h. Any liability incurred or "property damage" which occurs, in whole or in part, before you have completed "your work." "Your work" will be deemed completed at the earliest of the following times:
  - (1) When all of the work called for in your contract or work order has been completed;
  - (2) When all the work to be done at the job site has been completed if your contract calls for work at more than one job site; or
  - (3) When that part of the work done at a job site has been put to its intended use by any person or organization other than another contractor or subcontractor working on the same project.

Work that may need service or maintenance, correction, repair or replacement, but which is otherwise complete, will be treated as complete.

- i. Any liability arising from "property damage" to products that are still in your physical possession.
- j. Any liability arising out of the rendering of or failure to render any professional services by you or on your behalf, but only with respect to either or both of the following operations:
  - (1) Providing engineering, architectural or surveying services to others; and
  - (2) Providing or hiring independent professionals to provide engineering, architectural or surveying services in connection with construction work you perform.

Professional services include the preparing, approving or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders, or drawings and specifications. Professional services also include supervisory or inspection activities performed as part of any related architectural or engineering activities.

But, professional services do not include services within construction means, methods, techniques, sequences and procedures employed by you in connection with construction work you perform.

- k. Your loss of profit or expected profit and any liability arising therefrom.
- l. "Property damage" to property other than "your product," "your work" or "impaired property."
- m. Any liability arising from claims or "suits" where the right of action against the insured has been relinquished or waived.
- n. Any liability for "property damage" to "your work" if the damaged work or the work out of which the damage arises was performed on your behalf by a subcontractor.
- o. Any liability arising from the substitution of a material or product for one specified on blueprints, work orders, contracts or engineering specifications unless there has been written authorization, or unless the blueprints, work orders, contracts or engineering specifications were written by you, and you have authorized the changes.
- p. Liability of others assumed by the insured under any contract or agreement, whether oral or in writing. This exclusion does not apply to liability for damages that the insured would have in the absence of the contract or agreement.

**3. For the purposes of Coverage G, the following definition is added to the Definitions section:**

- a. "Contractor" means a person or organization engaged in activities of building, clearing, filling, excavating or improvement in the size, use or appearance of any structure or land. "Contractor" does not include a "seller" as defined elsewhere in this endorsement.

**4. Deductible**

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$250. The limits of insurance will not be reduced by the application of the deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit", and upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

#### **5. Cost Factor**

In the event of a covered loss, you shall, if requested by us, replace the damaged property or furnish the labor and materials necessary for repairs thereto at your actual cost, excluding profit or overhead charges.

The insurance under COVERAGE G does not apply if a loss is paid under COVERAGE F.

### **COVERAGE H. LOST KEY COVERAGE**

#### **1. Insuring Agreement**

We will pay those sums, subject to the limits of liability described in SECTION III LIMITS OF INSURANCE in this endorsement and the deductible shown below, that you become legally obligated to pay as damages caused by an "occurrence" and due to the loss or mysterious disappearance of keys entrusted to or in the care, custody or control of you or your "employees" or anyone acting on your behalf. The damages covered by this endorsement are limited to the:

- a. Actual cost of the keys;
- b. Cost to adjust locks to accept new keys; or
- c. Cost of new locks, if required, including the cost of installation.

#### **2. Exclusions**

This insurance does not apply to:

- a. Keys owned by any insured, employees of any insured, or anyone acting on behalf of any insured;
- b. Any resulting loss of use; or
- c. Any of the following acts by any insured, employees of any insured, or anyone acting on behalf of any insured:
  - 1) Misappropriation;
  - 2) Concealment;
  - 3) Conversion;
  - 4) Fraud; or
  - 5) Dishonesty.

#### **3. Deductible**

We will not pay for loss in any one "occurrence" until the amount of loss exceeds \$1,000. The limits of insurance will not be reduced by the application of the deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us.

### **EXPANDED COVERAGE FOR TENANT'S PROPERTY AND PREMISES RENTED TO YOU**

The first paragraph after subparagraph (6) in Exclusion j., Damage to Property is amended to read as follows:

Paragraphs (1), (3) and (4) of this exclusion do not apply to "property damage" (other than damage by fire) to premises, including the contents of such premises, rented to you. A separate limit of insurance applies to Damage To Premises Rented To You as described in Section III – Limits Of Insurance.

**SECTION I - COVERAGES, SUPPLEMENTARY PAYMENTS – COVERAGE A and B is amended as follows:**

All references to SUPPLEMENTARY PAYMENTS – COVERAGES A and B are amended to SUPPLEMENTARY PAYMENTS – COVERAGES A, B, D, E, G, and H.

**1. Cost of Bail Bonds**

Paragraph 1.b. is replaced with the following:

- b. Up to \$2,500 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which the Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

**2. Loss of Earnings**

Paragraph 1.d. is replaced with the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$500 a day because of time off from work.

**SECTION II – WHO IS AN INSURED is amended as follows:**

**1. Incidental Malpractice**

Paragraph 2.a.(1)(d) is replaced with the following:

- (d) Arising out of his or her providing or failing to provide professional health care services. However, this exclusion does not apply to a nurse, emergency medical technician or paramedic employed by you to provide medical services, unless:
  - (i) You are engaged in the occupation or business of providing or offering medical, surgical, dental, x-ray or nursing services, treatment, advice or instruction; or
  - (ii) The "employee" has another insurance that would also cover claims arising under this provision, whether the other insurance is primary, excess, contingent or on any other basis.

**2. Broadened Who Is An Insured**

The following are added to Paragraph 2.:

**Subsidiaries**

e. Your subsidiaries if:

- (1) They are legally incorporated entities; and
- (2) You own more than 50% of the voting stock in such subsidiaries as of the effective date of this policy. If such subsidiaries are not shown in the Declarations, you must report them to us within 180 days of the inception of your original policy.

**Additional Insureds**

- f. Any person or organization described in paragraphs g. through k. below whom you are required to add as an additional insured on this policy under a written contract or agreement in effect during the term of this policy, provided the written contract or agreement was executed prior to the "bodily injury", "property damage" or "personal and advertising injury" for which the additional insured seeks coverage.

However, the insurance afforded to such additional insured(s):

- (1) Only applies to the extent permitted by law;
- (2) Will not be broader than that which you are required by the contract or agreement to provide for such additional insured;
- (3) Will not be broader than that which is afforded to you under this policy;
- (4) Is subject to the conditions described in paragraphs g. through k. below; and
- (5) Nothing herein shall extend the term of this policy.

g. Owner, Lessor or Manager of Premises

If the additional insured is an owner, lessor or manager of premises, such person or organization shall be covered only with respect to liability arising out of the ownership, maintenance or use of that part of any premises leased to you and subject to the following additional exclusions:

- (1) Any "occurrence" that takes place after you cease to occupy those premises; or
- (2) Structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

h. State or Governmental Agency or Subdivision or Political Subdivision – Permits or Authorizations

If the additional insured is the state or any political subdivision, the state or political subdivision shall be covered only with respect to operations performed by you or on your behalf for which the state or political subdivision has issued a permit or authorization. This insurance does not apply to:

- (1) "Bodily injury", "property damage", or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
- (2) "Bodily injury" or "property damage" included within the "products-completed operations hazard".

i. Lessor of Leased Equipment

If the additional insured is a lessor of leased equipment, such lessor shall be covered only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s). With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

j. Mortgagee, Assignee, or Receiver

If the additional Insured is a mortgagee, assignee, or receiver of premises, such mortgagee, assignee or receiver of premises is an additional insured only with respect to their liability as mortgagee, assignee, or receiver and arising out of the ownership, maintenance, or use of the premises by you. This insurance does not apply to structural alterations, new construction and demolition operations performed by or for that person or organization.

k. Vendor

If the additional insured is a vendor, such vendor is an additional insured only with respect to "bodily injury" or "property damage" caused by "your products" which are distributed or sold in the regular course of the vendor's business, subject to the following additional exclusions:

- (1) The insurance afforded to the vendor does not apply to:
  - (a) "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement. This exclusion does not apply to liability for damages that the vendor would have in absence of the contract or agreement.
  - (b) Any express warranty unauthorized by you;
  - (c) Any physical or chemical change in "your product" made intentionally by the vendor;
  - (d) Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
  - (e) Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products;
  - (f) Demonstration, installation, servicing or repair operations, except such operations performed at the vendor's premises in connection with the sale of the product;

- (g) Products which, after distribution or sale by you, have been labeled or relabeled or used as a container, part or ingredient of any other thing or substance by or for the vendor; or
- (h) "Bodily injury" or "property damage" arising out of the sole negligence of the vendor for its own acts or omissions or those of its own acts or omissions or those of its employees or anyone else acting on its behalf. However, this exclusion does not apply to:
  - i. The exceptions contained in Subparagraphs d. or f.; or
  - ii. Such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business, in connection with the distribution or sale of the products.

- (2) This insurance does not apply to any insured person or organization, from whom you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

**3. Newly Formed or Acquired Organizations**

Paragraph 3. is amended as follows:

- a. Coverage under this provision is afforded until the end of the policy period.
- d. Coverage A does not apply to product recall expense arising out of any withdrawal or recall that occurred before you acquired or formed the organization.

**SECTION III – LIMITS OF INSURANCE is amended as follows:**

**1. Paragraph 2. is replaced with the following:**

- 2. The General Aggregate Limit is the most we will pay for the sum of:
  - a. Medical expenses under Coverage C;
  - b. Damages under Coverage A, except damages because of "bodily injury" or "property damage" included in the "products-completed operations hazard";
  - c. Damages under Coverage B;
  - d. Voluntary "property damage" payments under Coverage D;
  - e. Care, Custody or Control damages under Coverage E.; and
  - f. Lost Key Coverage under Coverage H.

**2. Paragraph 5. is replaced with the following:**

- 5. Subject to Paragraph 2. or 3. above, whichever applies, the Each Occurrence Limit is the most we will pay for the sum of:
  - a. Damages under Coverage A;
  - b. Medical expenses under Coverage C;
  - c. Voluntary "property damage" payments under Coverage D;
  - d. Care, Custody or Control damages under Coverage E;
  - e. Limited Product Withdrawal Expense under Coverage F;
  - f. Contractors Errors and Omissions under Coverage G.; and,
  - g. Lost Key Coverage under Coverage H.

because of all "bodily injury" and "property damage" arising out of any one "occurrence".

**3. Paragraph 6. is replaced with the following:**

- 6. Subject to Paragraph 5. above the Damage To Premises Rented To You Limit is the most we will pay under Coverage A for damages because of "property damage" to any one premises, while rented to you,



or in the case of damage by fire or explosion, while rented to you or temporarily occupied by you with permission of the owner.

The Damage to Premises Rented to You Limit is the higher of the Each Occurrence Limit shown in the Declarations or the amount shown in the Declarations as Damage To Premises Rented To You Limit.

**4. Paragraph 7. is replaced with the following:**

7. Subject to Paragraph 5. above, the higher of \$10,000 or the Medical Expense Limit shown in the Declarations is the most we will pay under Coverage C for all medical expenses because of "bodily injury" sustained by any one person.

**5. Paragraph 8. is added as follows:**

8. Subject to Paragraph 5. above, the most we will pay under Coverage D. Voluntary Property Damage for loss arising out of any one "occurrence" is \$1,500. The most we will pay in any one-policy period, regardless of the number of claims made or suits brought, is \$3,000.

**6. Paragraph 9. is added as follows:**

9. Subject to Paragraph 5. above, the most we will pay under Coverage E. Care, Custody or Control for "property damage" arising out of any one "occurrence" is \$1,000. The most we will pay in any one-policy period, regardless of the number of claims made or suits brought, is \$5,000.

**7. Paragraph 10. is added as follows:**

10. Subject to Paragraph 5. above, the most we will pay under Coverage F. Limited Product Withdrawal Expense for "product withdrawal expenses" in any one-policy period, regardless of the number of insureds, "product withdrawals" initiated or number of "your products" withdrawn is \$10,000.

**8. Paragraph 11. is added as follows:**

11. Subject to Paragraph 5. above, the most we will pay under Coverage G. Contractors Errors and Omissions for damage in any one-policy period, regardless of the number of insureds, claims or "suits" brought, or persons or organizations making claim or bringing "suits" is \$10,000.

For errors in contract or job specifications or in recommendations of products or materials to be used, this policy will not pay for additional costs of products and materials to be used that would not have been incurred had the correct recommendations or specifications been made.

**9. Paragraph 12. is added as follows:**

12. Subject to Paragraph 5. above, the most we will pay under Coverage H., Lost Key Coverage for damages arising out of any one occurrence is \$50,000.

**10. Paragraph 13. is added as follows:**

13. The General Aggregate Limit applies separately to:

- a. Each of your projects away from premises owned by or rented to you; or
- b. Each "location" owned by or rented to you.

"Location" as used in this paragraph means premises involving the same or connecting lots, or premises whose connection is interrupted only by a street, roadway, waterway or right-of-way of a railroad.

**11. Paragraph 14. is added as follows:**

14. With respect to the insurance afforded to any additional insured provided coverage under this endorsement:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or

- b. Available under the applicable Limits of Insurance shown in the Declarations;  
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS is amended as follows:**

**1. Subparagraph 2.a. of Duties In The Event Of Occurrence, Offense, Claim, or Suit is replaced with the following:**

- a. You must see to it that we are notified as soon as practicable of an “occurrence” or an offense which may result in a claim. This requirement applies only when the “occurrence” or offense is known to the following:
  - (1) An individual who is the sole owner;
  - (2) A partner, if you are a partnership or joint venture;
  - (3) An “executive officer” or insurance manager, if you are a corporation;
  - (4) A manager, if you are a limited liability company;
  - (5) A person or organization having proper temporary custody of your property if you die;
  - (6) The legal representative of you if you die; or
  - (7) A person (other than an “employee”) or an organization while acting as your real estate manager.

To the extent possible, notice should include:

- (1) How, when and where the “occurrence” or offense took place;
- (2) The names and addresses of any injured persons and witnesses; and
- (3) The nature and location of any injury or damage arising out of the “occurrence” or offense.

**2. The following is added to Subparagraph 2.b. of Duties In The Event Of Occurrence, Offense, Claim, or Suit:**

The requirement in 2.b.applies only when the “occurrence” or offense is known to the following:

- (1) An individual who is the sole owner;
- (2) A partner or insurance manager, if you are a partnership or joint venture;
- (3) An “executive officer” or insurance manager, if you are a corporation;
- (4) A manager or insurance manager, if you are a limited liability company;
- (5) Your officials, trustees, board members or insurance manager, if you are a not-for-profit organization;
- (6) A person or organization having proper temporary custody of your property if you die;
- (7) The legal representative of you if you die; or
- (8) A person (other than an “employee”) or an organization while acting as your real estate manager.

**3. The following is added to paragraph 2. of Duties in the Event of Occurrence, Offense, Claim or Suit:**

- e. If you report an “occurrence” to your workers compensation carrier that develops into a liability claim for which coverage is provided by the Coverage Form, failure to report such an “occurrence” to us at the time of the “occurrence” shall not be deemed a violation of paragraphs a., b., and c. above. However, you shall give written notice of this “occurrence” to us as soon as you become aware that this “occurrence” may be a liability claim rather than a workers compensation claim.

**4. Paragraph 6. is replaced with the following:**

- 6. Representations

By accepting this policy, you agree:

- a. The statements in the Declarations are accurate and complete;
- b. Those statements are based upon representations you made to us; and
- c. We have issued this policy in reliance upon your representations.

Any error or omission in the description of, or failure to completely describe or disclose any premises, operations or products intended to be covered by the Coverage Form will not invalidate or affect coverage for those premises, operations or products, provided such error or omission or failure to completely describe or disclose premises, operations or products was not intentional.

You must report such error or omission to us as soon as practicable after its discovery. However, this provision does not affect our right to collect additional premium charges or exercise our right of cancellation or nonrenewal.

**5. The following is added to paragraph 8. Transfer Of Rights Of Recovery Against Others To Us:**

However, we waive any right of recovery we may have because of payments we make for injury or damage arising out of your ongoing operations or "your work" included in the "products-completed operations hazard" under the following conditions:

- a) Only when you have agreed in writing to waive such rights of recovery in a contract or agreement;
- b) Only as to the person/entity as to whom you are required by the contract to waive rights of recovery; and
- c) Only if the contract or agreement is in effect during the term of this policy, and was executed by you prior to the loss.

**6. Paragraph 10. is added as follows:**

**10. Liberalization**

If we revise this Coverage Form to provide more coverage without additional premium charge, your policy will automatically provide the additional coverage as of the day the revision is effective in the applicable state(s).

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS –  
AUTOMATIC STATUS WHEN REQUIRED IN CONSTRUCTION  
AGREEMENT WITH YOU – ONGOING OPERATIONS AND  
PRODUCTS-COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

**SCHEDULE (OPTIONAL)**

**Name of Additional Insured Persons or Organizations**

(As required by written contract or agreement per Paragraph A. below.)

**Locations of Covered Operations**

(As per the written contract or agreement, provided the location is within the "coverage territory".)

BLANKET

(Information required to complete this Schedule, if not shown above, will be shown in the Declarations.)

**A. Section II – Who Is An Insured** is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement in effect during the term of this policy that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above; and

3. The particular person or organization, if any, scheduled above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" occurring after the execution of the contract or agreement described in Paragraph 1. above and caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf in the performance of your ongoing operations for the additional insured; or
3. "Your work" performed for the additional insured and included in the "products-completed operations hazard" if such coverage is specifically required in the written contract or agreement.

However, the insurance afforded to such additional insured(s) described above:

1. Only applies to the extent permitted by law;
  2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured;
  3. Will not be broader than that which is afforded to you under this policy; and
  4. Nothing herein shall extend the term of this policy.
- B. The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
1. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
  2. Supervisory, inspection, architectural or engineering activities.
- C. This insurance is excess over any other valid and collectible insurance available to the additional insured whether on a primary, excess, contingent or any other basis; unless the written contract or agreement requires that this insurance be primary and non-contributory, in which case this insurance will be primary and non-contributory relative to insurance on which the additional insured is a Named Insured.
- D. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits of Insurance**:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

E. **Section IV – Commercial General Liability Conditions** is amended as follows:

The Duties In The Event of Occurrence, Offense, Claim or Suit condition is amended to add the following additional conditions applicable to the additional insured:

An additional insured under this endorsement must as soon as practicable:

1. Give us written notice of an "occurrence" or an offense which may result in a claim or "suit" under this insurance, and of any claim or "suit" that does result;
2. Send us copies of all legal papers received in connection with the claim or "suit", cooperate with us in the investigation or settlement of the claim or defense against the "suit", and otherwise comply with all policy conditions; and
3. Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover the additional insured for a loss we cover under this endorsement and agree to make available all such other insurance. However, this condition does not affect Paragraph C. above.

We have no duty to defend or indemnify an additional insured under this endorsement until we receive from the additional insured written notice of a claim or "suit".

- F. This endorsement does not apply to any additional insured or project that is specifically identified in any other additional insured endorsement attached to the Commercial General Liability Coverage Form.



Company ID Number: 1540553

**Approved by:**

<b>Employer</b> Sheppard Services, LLC.	
<b>Name (Please Type or Print)</b> Christopher McNeil	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 05/12/2020
<b>Department of Homeland Security – Verification Division</b>	
<b>Name (Please Type or Print)</b> USCIS Verification Division	<b>Title</b>
<b>Signature</b> Electronically Signed	<b>Date</b> 05/12/2020



Company ID Number: 1540553

Information Required for the E-Verify Program	
Information relating to your Company:	
Company Name	Sheppard Services, LLC.
Company Facility Address	3460 Hurricane Bay Drive Theodore, AL 36582
Company Alternate Address	
County or Parish	MOBILE
Employer Identification Number	844405777
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1



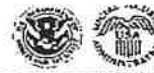


Company ID Number: 1540553

**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: 1540553.

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

Name Kris Dabai  
Phone Number (254) 443 - 0700  
Fax Number (254) 443 - 6204  
Email Address kdabai@sheppardsvs.com

Name Christopher D McNeil  
Phone Number (251) 443 - 0700  
Fax Number (251) 443 - 6204  
Email Address cmcneil@sheppardsvs.com



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Cassie Boatwright, Real Estate Asset Management Dept

**Sponsored by:**

Mayor Stimpson and Councilmember Carroll

**Purpose and Scope of Project:**

To remove and replace the film on the topside of the skylight at GulfQuest.

**Amount of Contract:**

\$17,780.00

**Funding Source**

**Project #** GulfQuest Maritime Museum – Skylight  
Film Replacement MU-081-21

**Discretionary Funds**

**Project String** C0609 GulfQuest Skylight Film  
Replacement - capital acct (20002000-48010)

**Contract Number:**3659

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

**Grant Funds**

**Matching Funds**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department	Reviewer	Action	Date
Architectural Engineering	Melton, Michelle	Approved	12/9/2021 - 10:08 AM
Capital	Rhodes, Brenda	Approved	12/9/2021 - 11:56 AM
Legal	Kern, Chris	Approved	12/9/2021 - 4:07 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:52 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

James DeLapp

**Sponsored by:**

Mayor William S. Stimpson

**Purpose and Scope of Project:**

This Master Services Agreement (MSA) between SPV Associates Inc, DBA OnIndus, and the City of Mobile, enabling OnIndus to perform services that assist the City with the execution of requirements for the implementation of eBuilder for capital improvement programs. The length of this MSA is 5 years, and allows the ability to be extended up to 3 additional 1-year periods.

The work from OnIndus has been visible through the assistance they have provided to multiple municipalities in 35 years of managing and overseeing capital project technology. They will be helping our team get to the next level of implementation which includes Cost Process Digitization, and Training and Adoption support for the internal team and vendors.

**Amount of Contract:**

\$155,000

**Effective Date of Contract:**

12/14/2021

**Funding Source**

**Project #** C0661

**Discretionary Funds** N/A

**Project String** N/A

**Contract Number:**N/A

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

**Grant Funds** \$0

**Matching Funds** \$0 (no matching funds)

**ATTACHMENTS:**

Description

Type

Upload Date

**REVIEWERS:**

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	12/9/2021 - 2:23 PM
Capital	Rhodes, Brenda	Approved	12/10/2021 - 9:52 AM
Legal	Kern, Chris	Approved	12/15/2021 - 1:16 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 2:05 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Shonnda Smith, Senior Director of Parks & Recreation

**Sponsored by:**

Mayor Stimpson

**Purpose and Scope of Project:**

To provide professional tennis lessons to the public

**Amount of Contract:**

\$40,000

**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      McCants, Gerard	Approved	12/15/2021 - 11:02 AM
Legal      Kern, Chris	Approved	12/15/2021 - 1:05 PM
Mayors Office      Barber, James	Approved	12/16/2021 - 1:55 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Submitted by:**

Archnique Kidd, Supplier Diversity Manager

**Sponsored by:**

Mayor Stimpson

**Purpose and Scope of Project:**

Authorize the Mayor to apply, accept and receive grant funding, if awarded, from the National League of Cities in the amount of \$40,000.00 in support of the Southern Cities Economic Inclusion Initiative (SCEI) that will allow for developing a plan and initiative for diversity, equity, and inclusion within the City of Mobile. There is a 1:1 match requirement that will be met with in-kind services, if said grant is awarded.

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds \$40,000.00**

**Matching Funds \$40,000.00 in-kind match**

**ATTACHMENTS:**

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

**REVIEWERS:**

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	12/14/2021 - 1:41 PM
Legal	Kern, Chris	Approved	12/15/2021 - 1:08 PM
Legal	Kern, Chris	Approved	12/15/2021 - 1:09 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 2:05 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**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

**Amount of Contract:**

n/a

**Effective Date of Contract:**

12/28/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Hope Wilkerson

**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	12/16/2021 - 10:10 AM
Legal	Kern, Chris	Approved	12/16/2021 - 12:29 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:59 PM





## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**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

**Amount of Contract:**

n/a

**Effective Date of Contract:**

12/28/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Trithenia Ferrell

**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	12/16/2021 - 10:37 AM
Legal	Kern, Chris	Approved	12/16/2021 - 12:30 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:57 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**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

**Amount of Contract:**

n/a

**Effective Date of Contract:**

12/28/2021

**Funding Source**

**Project #** Resolution for Settlement Agreement and Release of Claims - Viet Q. Le

**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	12/16/2021 - 11:16 AM
Legal	Kern, Chris	Approved	12/16/2021 - 12:30 PM
Mayors Office	Barber, James	Approved	12/16/2021 - 1:58 PM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

12/16/2021 -  
9:06 AM



## AGENDA ITEM SUMMARY SHEET

**Agenda of:**12/21/2021

**Funding Source**

**Project #**

**Discretionary Funds**

**Project String**

**Contract Number:**

**Budget Amendment      REDUCE      INCREASE**

**Grant Funds**

**Matching Funds**

### **ATTACHMENTS:**

Description

Type

Upload Date

### **REVIEWERS:**

Department Reviewer

Action

Date

City Clerk   Merchant, Mary Ann

Approved

12/16/2021 -  
1:38 PM