AGENDA
MOBILE CITY COUNCIL MEETING

Wednesday, October 19, 2022, 10:30 AM

1. **CALL TO ORDER**
2. **INVOCATION**

   Mr. Billy Burtt, Riverside Baptist Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**

   October 11, 2022
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

   Request of Mariah Moore for a waiver of the Noise Ordinance at the Michael Dow Ampitheater on October 29, 2022, from 10:00 a.m. - 11:30 a.m. (District 1).

   Request of Yolanda Fortune-Porter for a waiver of the Noise Ordinance at Tricentennial Park on October 30, 2022, from 9:00 a.m. - 3:00 p.m. (District 1).

   Request of Richard Jeffers for a waiver of the Noise Ordinance at 108 Ryan Avenue on December 10, 2022, from 4:00 p.m. - 9:00 p.m. (District 1).

   Request of Jason Craig for a waiver of the Noise Ordinance at 1644 Virginia Street on November 12, 2022, from 10:00 a.m. - 10:00 p.m. (District 2)..

   Request of O'Daly's Irish Pub for a waiver of the Noise Ordinance at 564 Dauphin Street on October 29, 2022, from 6:00 p.m. - 12:00 a.m. (District 2).

   Request of Sheri Hewitt for a waiver of the Noise Ordinance at 160-173 S.

Georgia Avenue on October 29, 2022, from 4:00 p.m. - 7:00 p.m. (District 2).

Request of Metropolitan AME Church for a waiver of the Noise Ordinance at 750 Dr. Martin Luther King, Jr. Avenue on October 30, 2022, from 9:00 a.m. - 12:00 p.m. (District 2).

Request of Micah Gaston for a waiver of the Noise Ordinance at Denton Park on June 24, 2023, from 10:00 a.m. - 3:00 p.m. (District 5).

Request of Micah Gaston for a waiver of the Noise Ordinance at Denton Park on November 17, 2023, from 6:00 p.m. - 8:00 p.m. (District 5).

Request of Nathan Park for a waiver of the Noise Ordinance at Medal of Honor Park on October 27 & 28, 2022, from 8:00 p.m. - 11:00 p.m. (District 6).

Request of Luis Alvarez for a waiver of the Noise Ordinance at 1051 Aberdeen Court on October 29, 2022, from 6:00 p.m. - 9:00 p.m. (District 6).

10. PUBLIC HEARINGS

Public hearing to declare the structure at 310 Hosfelt Lane a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 480 Wellington Street a public nuisance and order it demolished (District 1).

Public hearing to declare the structure at 1042 Dauphin Island Parkway a public nuisance and order it demolished (District 3)

Public hearing to declare the structure at 1050 Dauphin Island Parkway a public nuisance and order it demolished (District 3).

11. PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL

Virginia Guy, Drug Education Council - Comments about the importance of prevention programs.

12. CONSENT RESOLUTIONS HELD OVER

37-891 Recommend approval to the ABC Board for issuance of a Restaurant Retail Liquor License to Koma Bistro, 216 St. Francis Street (sponsored by Councilmember Carroll).

13. CIP RESOLUTIONS HELD OVER

21-902 Authorize contract with TRP Construction Group, LLC for citywide roadway striping and markings; $1,105,912.50 (sponsored by City Council and Mayor Stimpson) (submitted by Jennifer White, Traffic Engineering).

14. RESOLUTIONS HELD OVER

13-903 Authorize change order with James H. Adams & Son Construction Co., Inc. for Ann Street Rehabilitation Project; $38,666.14 (sponsored by Councilmember Small and Mayor Stimpson) (submitted by Nick Amberger, Engineering Dept.).

21-904 Authorize contract with Bill Smith Electric, Inc. for combo athletic field lighting at Michael Figures Park; $50,500.00 (sponsored by Councilmember Penn and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

21-905 Authorize contract with Diversified Maintenance-RWS, LLC for janitorial services; GulfQuest Maritime Museum; $47,721.00 per year ($143,163.00 3-year total) (sponsored by Councilmember Carroll and Mayor Stimpson) (submitted by Cassie Boatwright, REAM Dept.).

35-906 Authorize Lease Agreement with Mobile County for City owned property located at 6449 Moffett Rd. (sponsored by Councilmember Gregory & Mayor Stimpson) (submitted by Carleen Stout-Clark, Real Estate Dept.).

37-907 Consider approval of a Certificate of Public Convenience and Necessity to David Mathews, d/b/a Gulf Coast Pedal Tours, LLC, to operate a pedal trolley service.

15. CONSENT RESOLUTIONS BEING INTRODUCED

09-911 Transfer funds from District 1 Discretionary Funds to Mobile Police Department General Fund Account to pay for security for the Toulminville-LeFlore Alumni Association reunion; $4,000.00 (sponsored by Councilmember Penn) (submitted by Rebecca Christian, Accounting Dept.).

37-912 Recommend approval the ABC Board for issuance of a Restaurant Retail Liquor License to Aroy Thai Cuisine; 966 Government Street (sponsored by Councilmember Carroll).

40-913 Declare the structure at 310 Hosfelt Lane a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-914 Declare the structure at 480 Wellington Street a public nuisance and order it demolished (sponsored by Councilmember Penn).

40-915 Declare the structure at 1042 Dauphin Island Parkway a public nuisance and order it demolished (sponsored by Councilmember Small).

40-916 Declare the structure at 1050 Dauphin Island Parkway a public nuisance and order it demolished (sponsored by Councilmember Small).

60-917 Approve award of special bonus to the Officer of the Month; King (sponsored by Mayor Stimpson) (submitted by Chief Paul Prine, MPD).

60-918 Determine an appropriation to John L. LeFlore High School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Rebecca Christian, Accounting Dept.).

60-919 Determine an appropriation to Scarborough Model Middle School serves a public purpose and approve payment (sponsored by Councilmember Penn) (submitted by Rebecca Christian, Accounting Dept.).

60-920 Determine an appropriation to Eichold-Mertz Magnet School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Dept.).

60-921 Determine an appropriation to Gilliard Elementary School serves a public purpose and approve payment (sponsored by Councilmember Small) (submitted by Rebecca Christian, Accounting Dept.).

60-922 Determine an appropriation to Kings Mill Homeowners Association serves a public purpose and approve payment (sponsored by Councilmember Jones) (submitted by Rebecca Christian, Accounting Dept.).

60-923 Determine an appropriation to Dedicated Dentist, Inc. serves a public purpose and approve payment (sponsored by Councilmember Gregory) (submitted by Rebecca Christian, Accounting Dept.).

60-924 Determine an appropriation to Direct Communications Co. of Birmingham, Alabama serves a public purpose and approve payment (sponsored by Mayor Stimpson) (submitted by Robert Holt, Finance Director).

16. RESOLUTIONS BEING INTRODUCED

08-925 Approve purchase orders for fuel for the WAVE Transit (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-926 Approve purchase orders for fuel for various City departments (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-927 Approve purchase order to G.A. Precision, LLC for 4 Winchester Rifles for MPD; $19,748.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-928 Approve purchase order to CDW Government, LLC for annual renewal of multi-factor authentication software for MIT; $19,998.10 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

08-929 Approve purchase order to North American Fire Equipment Co., Inc. for lengths of fire hose; $27,825.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Dept.).

25-930 Accept permanent drainage easement from Catholic Cemeteries, Inc. to

provide future construction and maintenance access to Three Mile Creek Hydrological Restoration project site (sponsored by Mayor Stimpson) (submitted by Jennifer Green, Program & Project Mgmt. and Carleen Stout, Real Estate Dept.).

17. CALL FOR PUBLIC HEARINGS

41-931 Call for public hearing to consider approval of a Certificate of Public Convenience and Necessity to Tram the Town, LLC to operate a tram service (scheduled for November 1, 2022).

18. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

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	10/3/2022 - 1:33 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

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	10/12/2022 - 11:00 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
Moore	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:16 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Mariah Moore
PLEASE PRINT ALL INFORMATION

Home Phone Number: N/A Cell Number: (205)6023413

Organization (if applicable) _____

Mailing Address of Applicant 803 government st. suite B

Telephone No. 205602-3413 E-mail address mnm1725@jagmail.southalabama.edu

Location or address of event where amplification will be used:
Michael Dow Amphitheater

Date of Event: October 29th Starting Time: 10am Ending Time 11:30am
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Zumba

Do you plan to sell alcohol at this event? _____ YES NO NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

2022 OCT -6 PM 2:42
CITY CLERK DEPARTMENT

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
Porter	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:20 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
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Name of Applicant: Yolanda Fortune-Porter
PLEASE PRINT ALL INFORMATION

Home Phone Number: (251)479-0129 Cell Number: (251)463-2024

Organization (if applicable) _____

Mailing Address of Applicant 2050 Clement St

Telephone No. (251)463-2024 E-mail address ykporter56@gmail.com

Location or address of event where amplification will be used:
Tricentennial Park, 2121 Lake Drive, Mobile, Al

Date of Event: 10-30-2022 Starting Time: 9:00 am Ending Time 3:00 p.m.
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Open-Air Church Service- Greater Morning Star Baptist Church

Do you plan to sell alcohol at this event? _____ YES X NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

CITY CLERK DEPARTMENT
2022 OCT 11 AM 8:59

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
Jeffers	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:24 AM

CITY CLERK DEPARTMENT

2022 OCT -7 AM 9:50

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
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Name of Applicant: Richard L. Jeffers
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 251·423·5921

Organization (if applicable) _____

Mailing Address of Applicant 108 Ryan Avenue, Mobile 36607

Telephone No. 251·402·7796 E-mail address jeffers32@att.net

Location or address of event where amplification will be used:
108 Ryan Avenue, Mobile, Alabama 36607

Date of Event: December 10, 2022 Starting Time: 4:00pm Ending Time 10:00p.m.

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Wedding Reception

Do you plan to sell alcohol at this event? _____ YES ✓ NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Craig	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:21 AM

CITY CLERK DEPARTMENT
2022 OCT 11 PM 12:59

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
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(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: JASON W. CRAIG
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251-478-0972 Cell Number: 251-401-9333

Organization (if applicable) _____

Mailing Address of Applicant 1644 Virginia St Mobile, AL 36604

Telephone No. 251-401-9333 E-mail address craigj@citymobile.org

Location or address of event where amplification will be used:
1644 Virginia St

Date of Event: 11-12-2022 Starting Time: 10:00 AM Ending Time 10:00 pm

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Tailgate Party

Do you plan to sell alcohol at this event? _____ YES X NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
ODalys	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:25 AM

CITY CLERK DEPARTMENT

2022 OCT 12 PM 2:58

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: O'Daly's Irish Pub
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251-725-6429 Cell Number: 251-753-4448

Organization (if applicable) ODaly's Irish Pub

Mailing Address of Applicant 564 Dauphin Street Mobile, AL 36602

Telephone No. 251-753-4448 E-mail address alyssabnelson24@gmail.com

Location or address of event where amplification will be used:

564 Dauphin Street Mobile, AL 36602

Date of Event: 10/29/22 Starting Time: 6pm Ending Time 12am

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Halloween party

Do you plan to sell alcohol at this event? X YES _____ NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Hewitt	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:28 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Sheri Hewitt
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251 432-1895 Cell Number: 251 605 2071

Organization (if applicable) S. Georgia Ave Street Dance

Mailing Address of Applicant 170 S Georgia Ave. 36604

Telephone No. 251 432-1895 E-mail address Twowitts@bellsouth.net

Location or address of event where amplification will be used:

S. Georgia Ave 160 - 173

Date of Event: 10-29-22 Starting Time: 4 Ending Time 7:00
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: St. Party.

Do you plan to sell alcohol at this event? ___ YES X NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

CITY CLERK DEPARTMENT
2022 OCT 11 AM 10:54

City of Mobile Alabama

Office of the City Clerk

PO Box 1827

Mobile, AL 36633-1827

South Georgia Avenue will be holding our Street Party on October 29, 2022. We are requesting a waiver of the Noise Ordnance from 3:30-7:30pm at **160-173 South Georgia Ave.** There will be a live band. (Party is from 4-7)

We have filed a Block Party Permit with the Mobile Police Department with the signatures of all the residences. The street will be closed, and security has been hired for both ends of the street.

South Georgia Avenue is the oldest block party in the city and we are very happy that we could do it this year.

Thank you,

Sheri Hewitt - Permit/Security chair: S GA Ave Street Dance Committee

170 S Georgia Ave

Mobile, AL 36604 251 432-1895 251 605-2071

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
Metropolitan	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:34 AM

CITY CLERK DEPARTMENT
2022 OCT 12 AM 9:09

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
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(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Metropolitan AME Church
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 251-604-6262

Organization (if applicable) Religious

Mailing Address of Applicant 750 Dr Martin L. King Jr Ave Mobile, AL 36603

Telephone No. 257-433-4282 E-mail address metroame750@att.net

Location or address of event where amplification will be used:
750 Dr Martin L. King Jr. Ave Mobile AL 36603

Date of Event: 10/30/2022 Starting Time: 9:30 am Ending Time 12:00 pm

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Park and Praise Worship Service

Do you plan to sell alcohol at this event? _____ YES X NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

Thank you!

Be Blessed!

Completed by Betty W. Davis
as representative of Metropolitan AMEC

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Gaston	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:36 AM

CITY CLERK DEPARTMENT
2022 OCT -7 AM 9:50

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Micah Gaston
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 251-533-6729

Organization (if applicable) _____

Mailing Address of Applicant 150 S. Sage Ave., Mobile, AL, 36606

Telephone No. _____ E-mail address Micah@3circlechurch.com

Location or address of event where amplification will be used:
Denton Park

Date of Event: 11-17-23 Starting Time: 6P Ending Time 9P

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Community family fun event

Do you plan to sell alcohol at this event? _____ YES X NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Gaston	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:37 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

CITY CLERK DEPARTMENT
2022 OCT -7 AM 9:50

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Micah Gaston
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 251-533-6729

Organization (if applicable) _____

Mailing Address of Applicant 150 S. Sage Ave., Mobile, AL, 36606

Telephone No. _____ E-mail address Micah@3circlechurch.com

Location or address of event where amplification will be used:
Denton Park

Date of Event: 6-24-23 Starting Time: 10A Ending Time 3P
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Community family fun event

Do you plan to sell alcohol at this event? _____ YES x NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Park	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:40 AM

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Nathan Park
PLEASE PRINT ALL INFORMATION

Home Phone Number: _____ Cell Number: 260-366-7678

Organization (if applicable) NEW Productions Music LLC

Mailing Address of Applicant 2125 Wildwood Pl, Mobile AL 36609

Telephone No. 260-366-7678 E-mail address newproductionsmusic@gmail.com

Location or address of event where amplification will be used:

Medal of Honor Park

Date of Event: Oct 27, 2022 Starting Time: 8:00pm Ending Time 10:00pm
(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event: Community Halloween Party

Do you plan to sell alcohol at this event? _____ YES X NO

CITY CLERK DEPARTMENT
2022 OCT 13 AM 9:59

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Alvarez	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:42 AM

CITY CLERK DEPARTMENT
2022 OCT 12 AM 9:44

APPLICATION FOR WAIVER OF NOISE ORDINANCE

Section 39-96-1(c) of the Mobile City Code: Noise in Residential Areas Restricted [2/18/15]:
(a) Use, operate, or permit to be used or operated, any device, radio, musical instrument, television, phonography, drum, sound amplifying equipment or device which produces or reproduces sound, either stationary or mobile, in such a manner that, during the hours from 6:00 am. to 10:00 p.m.:

(i) It is plainly audible at a distance of 50 feet or more from any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City; or

(ii) It creates any noise which exceeds 85 db(a) at any property line within a residential district or upon any public street or right-of-way within, or bordering upon, any residential district within the corporate limits of the City.

NOTE: If your event will have any type of sound system, it is recommended that you apply for a waiver of the City's Noise Ordinance.

Please submit your request at least two (2) weeks prior to your event. The City Council meets every Tuesday and applications have to be received before **2:00 p.m. the previous Thursday** in order to be placed on their next agenda.

Name of Applicant: Luis Alvarez_____
PLEASE PRINT ALL INFORMATION

Home Phone Number: 251-656-916_____ Cell Number: _251-656-916_____

Organization (if applicable) _____

Mailing Address of Applicant: 1051 Aberdeen Ct. N., 36609_____

Telephone No. _251-656-916____E-mail address_l.d.alvarez@att.net_____

Location or address of event where amplification will be used:

_1051 Aberdeen Ct. N., 36609_____

Date of Event: 10/29/2022_____Starting Time: 6pm____ Ending Time 11:00pm____

(NOTE: In residential areas, cannot go beyond 10:00 p.m.)

Type of Event:_Residential Halloween Party_____

Do you plan to sell alcohol at this event? _____ YES __**X**_ NO

Music containing obscene language or profanity is prohibited

Send form/letter to: Lisa C. Lambert, City Clerk
P. O. Box 1827 Mobile, AL 36633
(251) 208-7411; Fax: (251) 208-7576
Or e-mail to: cityclerk@cityofmobile.org

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 2:08 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Sponsored by:

Councilmember Penn

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 2:17 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

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

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 2:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

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

No Attachments Available

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 2:19 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
Guy	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:44 AM

CITY CLERK DEPARTMENT
2022 OCT 10 PM 1:37

ADDRESSING THE CITY COUNCIL

This form must be received in the City Clerk's Office by 2:00 p.m., on the Thursday **before** the next City Council meeting you would like to speak at. This form must be filled out to speak about a non-agenda item and your topic must concern City of Mobile business.

Please return this form to:

City Clerk's Office
205 Government Street
9th Floor, South Tower
Fax: (251) 208-7576
Email: cityclerk@cityofmobile.org

Your comments will be limited to three (3) minutes

Name: Virginia Guy Date: 10/10/22

Address: 3000 Television Avenue

Phone: 251-751-3665 Email: vguy@drugeducation.org

Date to Address City Council: Oct. 25th, 2022

Subject (must complete): Oct. 24-28 is National Red Ribbon Week. The Drug Education Council would like to briefly speak about the importance of prevention programs in our community.

Specific Questions:

Signature:

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	10/6/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/6/2022 - 9:59 AM

R E S O L U T I O N

Sponsored by: Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application:	Restaurant Retail License
Submitted by:	Koma Bistro, LLC
Location:	Koma Bistro 216 St. Francis Street Mobile, AL 36602

Adopted:

_____
City Clerk

COUNCIL MEMBERS
REV. LEVON CHARLES MANZIE
PRESIDENT - DISTRICT 2
C. J. SMALL
VICE PRESIDENT - DISTRICT 3
FREDRICK D. RICHARDSON, JR.
DISTRICT 1
JOHN C. WILLIAMS
DISTRICT 4
JOEL DAVES
DISTRICT 5
BESS RICH
DISTRICT 6
GINA GREGORY
DISTRICT 7
CITY CLERK
LISA C. LAMBERT

OFFICE OF THE CITY COUNCIL

APPLICATION LETTER (CONTROL) NUMBER 5527

REVENUE DEPARTMENT FORWARDED TO CITY CLERK 09.28.2022

Note: **If this letter is altered, or changed in any way, It will not be accepted by the Alabama ABC Board**

Alabama Alcoholic Beverage Control Board
P.O. Box 1151
Montgomery, AL 36101

Gentlemen:

The City Council of the City of Mobile does hereby consent to the issuance of:

020 - RESTAURANT RETAIL LIQUOR

(Type of License)

TO: *KOMA BISTRO LLC*

Trade Name: KOMA BISTRO

Location: 216 SAINT FRANCIS STREET MOBILE AL 36602

This business is located within the City's corporate limits.

Comments:
NEW
AGENDA 10.11.2022

Yours Very Truly,

Mobile City Council President

Signature of above applicant

Date applicant signed for this approval letter

COUNCIL MEMBERS
REV. LEVON CHARLES MANZIE
PRESIDENT - DISTRICT 2
C. J. SMALL
VICE PRESIDENT - DISTRICT 3
FREDRICK D. RICHARDSON, JR.
DISTRICT 1
JOHN C. WILLIAMS
DISTRICT 4
JOEL DAVES
DISTRICT 5
BESS RICH
DISTRICT 6
GINA GREGORY
DISTRICT 7
CITY CLERK
LISA C. LAMBERT

OFFICE OF THE CITY COUNCIL

APPLICATION LETTER (CONTROL) NUMBER 5527

REVENUE DEPARTMENT FORWARDED TO CITY CLERK 09.28.2022

Note: **If this letter is altered, or changed in any way, It will not be accepted by the Alabama ABC Board**

Alabama Alcoholic Beverage Control Board
P.O. Box 1151
Montgomery, AL 36101

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020 - RESTAURANT RETAIL LIQUOR

(Type of License)

TO: *KOMA BISTRO LLC*

Trade Name: KOMA BISTRO

Location: 216 SAINT FRANCIS STREET MOBILE AL 36602

This business is located within the City's corporate limits.

Comments:
NEW
AGENDA 10.11.2022

Yours Very Truly,

Mobile City Council President

Signature of above applicant

Date applicant signed for this approval letter

BUILD MOBILE
PLANNING AND ZONING DEPARTMENT

MEMORANDUM

To: **Lana Gauthier**

From: **Logan Anderson**
Principal Planner L. Logan Anderson

Date: **September 30, 2022**

Re: **Application # 5527 / 216 St. Francis St**

Attached please find a land use and zoning vicinity map for the above referenced application. The site is zoned T-5.2. This is to advise that a restaurant with retail liquor sales and an occupant less than 100 persons is a permitted use by right in this zoning district.

The site is located within the Downtown Development District, which exempts T-5.2 from parking requirements.

If I can be of further assistance, please do not hesitate to contact me.

The site is located in District # 2, William Carroll (Council Member).

MOBILE CITY COUNCIL
VICINITY MAP - EXISTING ZONING



APPLICATION NUMBER 5527 DATE OCTOBER 11, 2022

APPLICANT KOMA BISTRO LLC

LOCATION 216 ST FRANCIS ST

REQUEST ALCOHOLIC BEVERAGE LICENSE

N
W E
S

NTS

LANDUSE SURVEY CONDUCTED 2010

R-A	R-3	T-B	B-2	B-5	MUN	SD-WH	T5.1
R-1	R-B	B-1	B-3	I-1	OPEN	T3	T5.2
R-2	H-B	LB-2	B-4	I-2	SD	T4	T6

AGENDA DATE 10.11.2022

CITY OF MOBILE
MOBILE, ALABAMA

REVENUE DEPARTMENT

TO: THE MOBILE CITY COUNCIL

RE: ALCOHOLIC BEVERAGE LICENSE

APPLICATION NUMBER 5527

☑ **NEW APPLICATION** ☐ **TRANSFER-OWNERSHIP** ☐ **TRANSFER-LOCATION**

KOMA BISTRO LLC has filed application with the City of
(Name of Applicant)

020 - RESTAURANT RETAIL LIQUOR

Mobile Revenue Department for a _____
(Type of License)

and is applying to the City of Mobile requesting Council approval for State A. B. C. Board license to be issued to:

APPLICANT: *KOMA BISTRO LLC*

TRADE NAME: KOMA BISTRO

LOCATED AT: 216 SAINT FRANCIS STREET MOBILE AL 36602

☐ YES	☐ NO	☑ N/A	Has property owner list been supplied?
☐ YES	☐ NO	☑ N/A	Are there churches or schools in this vicinity?
☐ YES	☐ NO	☑ N/A	Any outstanding licenses/taxes on this business?

License will not be issued until two (2) letters of approval and copy of resolution passed by Council are received by City Revenue Department.

BY: R SHAWN SKINNER
(Revenue Department Representative)

CONTACT: HOWARD (TONY) DAVIS JR **PHONE#:** 251.680.0429

CITY OF MOBILE, ALCOHOL LICENSE APPLICATION

Application: *NEW*
Application Date: 09.28.2022
Application No: 5527

Type License: ***020 - RESTAURANT RETAIL LIQUOR***

Type License: *N/A*

Name of Applicant(s) ***KOMA BISTRO LLC***

Ownership: ***LLC***

Name and address of individual, partners, and members, association, corporate officers, etc…

NAME / D.L.#	TITLE	DATE OF BIRTH/ PLACE OF BIRTH	PRESENT RESIDENCE ADDRESS
DAVIS JR, HOWARD ERROL ANTHONY AL 7291579	MEMBER	03.08.1986 MOBILE AL	10891 SIERRA ESTATES DRIVE MOBILE AL 36602
CORLEY III, SIDELL RICHARD AL 7799831	MEMBER	11.12.1988 MOBILE AL	5359 CIMMARON COURT THEODORE AL 36582

Corporate information: 001-029-659 (Enter book & page or document info) Date: 07.14.2022 (Incorporation or Authority) County: MOBILE

Trade Name ***KOMA BISTRO***

Location 216 SAINT FRANCIS STREET (1ST FLOOR ONLY) MOBILE AL 36602

Mailing Address 10891 SIERRA ESTATES DRIVE MOBILE AL 36602
(Include Street or Post Office Box Address City State, and Zip Code)

☐ **Previous Licensee Information** ☐ **Transferee**

Licensee Name _____ Type _____

Trade Name _____ License No# _____

These premises are located in the: **Corporate Limits**
Alabama.

Location (location transfer only) _____

What is the applicant(s) primary business at this location? RESTAURANT

Has **ANYONE**, including manager or applicant, had a City of Mobile, Federal/State license suspended, revoked or declined? *NO* (if yes explain)_____

Has a liquor, wine, malt or brewed beverage license for these premises ever been denied, suspended, surrendered or revoked? *NO* (if yes explain)_____

Are the applicant(s) named above, the only person(s), in any manner, interested in the business sought to be licensed? *YES*

Do any of the applicants, whether individual, partnership, association, corporation, or company, any officer, director, or member thereof, currently have an alcoholic beverage license in the State of Alabama? If so, what type of license and where is it located?

NO

Has any person(s) with any interest, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of **ANY** law violation? ***YES***

(If YES, explain in Law violation Section) **Signature of applicant** _____

The undersigned agree, if a license is issued as herein above applied for, to comply at all times with and to fully observe all codes/ordinances rules and regulations of the City of Mobile, and fully observe the provision of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulation promulgated by the Board relative to all Alcoholic Beverage Control Board. The undersigned hereby understands that should he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services of facilities as described in this application will be allowed without written approval of the City of Mobile and the Alabama Alcoholic Beverage Control Board.

STATE OF ALABAMA **SIGNED** _____

COUNTY OF MOBILE **TITLE** MEMBER **DATE** _____

The undersigned KOMA BISTRO LLC dba KOMA BISTRO - HOWARD A DAVIS JR
(Name of applicant or member if Partnership or Association)

Applicant for the Alcoholic Beverage license requested, hereby swears and affirms that he/she has read said application and all statements therein and the facts set forth are true and correct, and that the applicant is the only person interested in the business for which license is requested.

_____
Signature of Affiant

Sworn to and subscribed before, me this 28 day of September Year 2022

R Shawn Skinner
SIGNATURE OF NOTARY

R SHAWN SKINNER
NOTARY PUBLIC
State of Alabama - State at Large
My Commission Expires Nov. 19, 2025

MY COMMISSION EXPIRES

GENERAL APPLICATION INFORMATION

Contact Person HOWARD (TONY) DAVIS JR E-mail: KOMABISTROMOB@GMAIL.COM

Phone Number: Home: 251.680.0429 Cell: 251.680.0429 Bus: 251.680.0429

Do the premises have a fully equipped and operational kitchen? *YES*

Does the establishment have restroom facilities? *YES*

Is place of business habitually used for providing food to the public? *YES*

Are these premises equipped with services and facilities for on premise consumption of alcoholic beverages? *YES*

Will this business be operated PRIMARILY as a package store? *NO*

Building seating capacity 49 License premises includes patio area *NO*

Square Footage 2100

License covers: *BOTTOM FLOOR*

License Structure: *MULTI-STORY*

Is location within city limits? *YES*

Explanation of Law Violations

List below the true, correct and complete criminal record for the past ten years on every party to the application (Sole - Proprietors, Partners, Corporate Officers). Include the charge (whether or not there was a conviction), date of charge, name of court, and the court disposition of each case. (Do not include traffic violations, except DUI and Reckless Driving. If no record state NONE) .

NAME	VIOLATION	ARRESTING AGENCY & DATE	DISPOSITION
DAVIS JR, HOWARD ERROL ANTHONY AL 7291579	DRIVING UNDER INFLUENCE LIQUOR (DUI)	HOOVER AL POLICE DEPT 11.13.2016	PROBATION
CORLEY III, SIDELL RICHARD AL 7799831	DRUG POSSESSION	MOBILE CO SHERIFF DEPT 04.29.2017	FINE PAID
	2ND DEGREE ASSAULT	MOBILE POLICE DEPT 2021	PENDING

Filing Fee Acknowledgement

I understand that if my application is denied or ~~discontinued, I~~ will not be refunded the filing fee required by this application.

Signature of Applicant: _____

Lease /Property Ownership

Name of Property Owner/Lessor: ALMA ASSOCIATES LLC / MARGO ALDERTON 917-684-0330

Address of Property Owner/Lessor: 216 ST FRANCIS STREET STE 100 MOBILE AL 36602

Applicant attests to the truthfulness of the above responses. (Applicant's Initials) HH

Business License & Taxes

Bill Detail

View Bill

Bill Year	2022
Bill Number	1388055
Owner Name	KOMA BISTRO LLC

View payments/adjustments

Charge Code	Description	Receipts	Amount
ALAPP	ALCOHOL APPLICATION FEE	$0.00	$50.00
SUBTOTAL		$0.00	$50.00
Payments/Adjustments			$0.00
Total Unpaid Balance			$50.00
TOTAL DUE			$50.00

Add to Cart

©2022 Tyler Technologies, Inc.

CITY OF MOBILE
REVENUE DEPARTMENT
205 Government St
Mobile, AL 36602

030302-0003 SHAWN S. 09/28/2022 11:37AM

BUSINESS LICENSE
KOMA BISTRO LLC
122679
2022 Item: 1388055
ALCOHOL APPLICATION
FEE 50.00

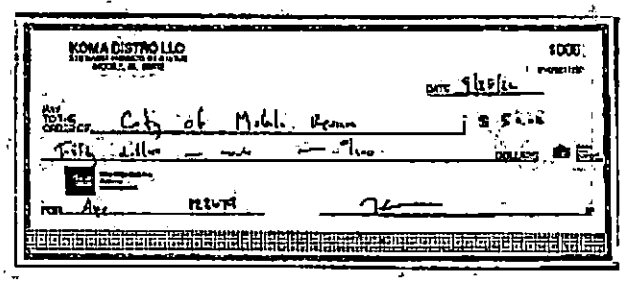
50.00

Subtotal 50.00
Total 50.00

CHECK 50.00
Check Number 1006

Change due 0.00

Paid by: KOMA BISTRO LLC



Thank you for your payment

CUSTOMER COPY

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20220913134722988

Type License: 020 - RESTAURANT RETAIL LIQUOR **State:** $300.00 **County:** $300.00

Type License: **State:** **County:**

Trade Name: KOMA BISTRO **Filing Fee:** $50.00

Applicant: KOMA BISTRO LLC **Transfer Fee:**

Location Address: 216 SAINT FRANCIS ST FIRST FLOOR MOBILE, AL 36602

Mailing Addres BILE, AL 36608

County: MOBILE **Tobacco sales:** YES **Tobacco Vending Machines:** 0

Product Type: 01 **Type Ownership:** LLC

Book, Page, or Document info: 001029659

Do you sell Draft Beer?:

Date Incorporated: 07/14/2022 **State incorporated:** AL **County Incorporated:** MOBILE

Date of Authority: 07/14/2022

Federal Tax ID: 88-3238996 **Alabama State Sales Tax ID:** R011507302

Name:	Title:	Date and Place of Birth:	Residence Address:
HOWARD ERROL ANTHONY DAVIS JR 7291579 - AL	MEMBER	03/08/1986 MOBILE AL	
SIDELL RICHARD CORLEY III 7799831 - AL	MEMBER	11/12/1988 MOBLE AL	

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
Does ABC have any actions pending against the current licensee? NO
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: HOWARD DAVIS
Business Phone: 251-287-0962
Fax:

Home Phone: 251-680-0429
Cell Phone: 251-680-0429
E-mail: KOMABISTROMOB@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name:
Applicant:

Previous License Number(s)
License 1:
License 2:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20220913134722988

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: ALMA ASSOCIATES LLC 917-684-0330
What is lessors primary business? WINE BAR
Is lessor involved in any way with the alcoholic beverage business? NO
Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? YES
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 2100 Display Square Footage:
Building seating capacity: 49 Does Licensed premises include a patio area? NO
License Structure: MULTI STORY License covers: BOTTOM FLOOR
Number of licenses in the vicinity: 1 Nearest: 1
Nearest school: Nearest church: Nearest residence: 1 blocks
Location is within: CITY LIMITS Police protection: CITY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	Violation & Date:	Arresting Agency:	Disposition:
HOWARD DAVIS	DUI 2/2016	HOOVER POLICE DEPARTMENT	PROBATION
SIDELL CORLEY	DRUG POSSESSION 2/2016	MOBILE POLICE DEPARTMENT	PAID FINE
SIDELL CORLEY	2ND DEGREE ASSAULT 2021	MOBILE POLICE DEPARTMENT	PENDING

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20220913134722988

ial each **Signature page**

[ ]	In reference to law violations, I attest to the truthfulness of the responses given within the application.
[ ]	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
[HD]	In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.
[XXX]	In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.
[XXX]	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
[XXX]	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
[HD]	In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.
[HD]	The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.
[HD]	I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Howard Davis

Signature of Applicant: [signature]

Notary Name (print): Sandy Durham

Notary Signature: Sandy Durham Commission expires: 9/17/25

Application Taken: **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

Alabama Alcoholic Beverage Control Board
Application Checklist

Trade Name	KOMA BISTRO	Applicant	KOMA BISTRO LLC
Location	216 SAINT FRANCIS ST FIRST FLOOR MOBILE AL 36602	License Type	020
Contact	HOWARD DAVID/ SIDELL CORLEY	ABC Staff	S/ DURHAM
Telephone	251-680-0429	Date	9/14/2022

IMPORTANT NOTE: Applicants must provide all the items (if applicable) below before the ABC license can be issued.

1	x	FILING FEE	$50.00		
2	N/A	Transfer Fee			
3	N/A	Application			
4	N/A	Transfer Agreement			
5	N/A	Current ABC License & Current Owner Driver License			
6	N/A	Current ABC Licensee's Liquor Liability Insurance			
7	X	Lease			
	X	Is the correct Applicant's name on the lease/deed?			
	X	Is the Address correct on the lease/deed?			
	X	Are the Terms of the lease clear?			
	X	Is the lease/deed signed?			
8	X	Corporation/LLC/LLP/Partnership Agreement/Association			
9	X	List of Members			
10	X	IRS Employer Identification Number (EIN)			
11	X	Alabama Dept of Revenue State Sales License			
12		Sketch (On-premise consumption & packages store only)			
13	N/A	City of Mobile Ordinance			
14		Restaurant Menu			
15	X	Restaurant Memorandum of Understanding			
16	X	Rules & Regulations/Title 28			
17	N/A	Copy of Tobacco Regulation			
18	X	Filing/Transfer Fee Acknowledgement	9/20/2022		
19	X	Instructions to License			
20	X	Person in Charge Sign			
21	N/A	Club Liquor Class I and II License Only			
	n/a	Corporation/LLC/LLP			
	n/a	Bylaws			
	n/a	Membership List			
	n/a	Compliance Checklist			
22	X	X Identification/Photograph			
23	X	Identification (DL, State / Military ID or US Passport-color copy)			
	X	Officer/Member 1			
	X	Officer/Member 2			
24	X	Proof of Citizenship (Perm Res Card, Naturalization Cert, US Passport-color copy, Birth Certificate)			
	x	Officer/Member 1			
	X	Officer/Member 2			
25	X	Background Check			
	X	Officer/Member 1		D XXXXXXXXXX	
	X	Officer/Member 2			
26		Co Health Dept. Permit/Inspection (On-premise lic			
27	N/A	City Business License (Required for tobacco only			
28	X	Insurance			
29	N/A	Current Owner Insurance			
30		*License Fee	$600.00		
31		City/County Approval			

Application expires on jANUARY 14, 2023

sandy.durham@abc.alabama.gov

Before September 20, 2022 Contact

Shawn Skinner
City of Mobile Revenue Dept
205 Government St, 2nd Floor S. Tower
Mobile, AL 36602
251-208-7865

** Make personal or business checks payable to: Alabama ABC Board.*

Credit or debit cards accepted (Visa, Master Card, Discover or American Express). All fees are electronically transacted through Alabama Interactive.

ABC INSPECTOR USE ONLY

n/a *Save Program* ____ *Photograph Location*

Alabama ABC Board Licensing Compliance
5600 Highway 90 W, PO Box 261, Theodore, AL 36590 Phone (251) 653-0015 Fax (251) 653-6622
www.abc.alabama.gov

Receipt Confirmation Page

Receipt Confirmation Number: 20220913134722988

Application Payment Confirmation Number: 60827633

Payment Summary	
Payment Item	Fee
Application Fee for License 020	$50.00
Total Amount to be Charged	$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	$300.00	$300.00	$600.00
			$0.00
Total Amount to be Charged	$300.00	$300.00	$600.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: MOBILE
Business Type: LLC
Trade Name: KOMA BISTRO
Applicant Name: KOMA BISTRO LLC
Location Address: 216 SAINT FRANCIS ST FIRST FLOOR
MOBILE, AL 36602
Mailing Address: VE
Contact Person: HOWARD DAVIS
Contact Home Phone: 251-680-0429
Contact Business Phone: 251-287-0982
Contact Fax:
Contact Cell Phone: 251-680-0429
Contact Email Address:
Contact Web Address:

Application Payment Receipt Confirmation Page

Receipt Confirmation Number: 20220913134722988

Application Payment Confirmation Number: 60827633

Payment Summary	
Payment Item	Fee
Application Fee for License 020	$50.00
Total Amount to be Charged	$50.00

Application Information

Application Type: APPLICATION

License Type 1: 020 - RESTAURANT RETAIL LIQUOR

Continue

Technical Support: 888-353-3458 or support@alabamainteractive.org

Version 2.9.0

OWNERS INFORMATION SHEET

Each owner, partner or corporate officer must be included on the application and each must be at least 21 years old.

Name of Applicant(s): Mima Bima LLC
Note: Your corporation or LLC's name will be the Applicant

(Check One) ( ) *Sole Proprietorship* ( ) *Corporation* ( ) *Partnership* (✓) *LLC*

Fill in information below for Sole Proprietor, Partnership, Corporate Officer or LLC Members.

Full Name (*First, Middle, Last*) Howard Davis IV

Social Security # _____ Race: Black Sex: (✓)M ( )F

Driver License# _____ State AL

Title (*i.e. Owner, President, Member*) Owner

Date of Birth 3 / 8 / 1988

Place of Birth Mobile AL USA
County *State* *Nation*

Present Address: _____ 36602
Street Address (Apt#) *City* *State* *Zip Code*

Length of Time at Address: 2 months Home# _____ Cell# 2516800479

****

Full Name (*First, Middle, Last*) Jarell Corley III

Social Security # _____ Black Sex: (✓)M ( )F

Driver License# _____ State AL

Title (*i.e. Owner, President, Member*) Owner

Date of Birth 11 / 12 / 1988

Place of Birth Mobile AL USA
County *State* *Nation*

Present Address: 5369 Cinnamon Ct Theodore AL 36582
Street Address (Apt#) *City* *State* *Zip Code*

Length of Time at Address: 3 years Home# _____ Cell# 251 215 9577

EXPLANATION OF LAW VIOLATION

LIST BELOW ALL THE COURT RECORDS FOR THE LAW VIOLATIONS, OF EACH PERSON(S) LISTED ON THE CITY OF MOBILE ALCOHOLIC BEVERAGE APPLICATION, INCLUDING SOLE APPLICANT, PARTNER, OFFICER, OR MEMBER. (DO NOT INCLUDE TRAFFIC OFFENSES EXCEPT FOR DUI) (If none, state "NONE" beside each person's name)

NAME	DATE	VIOLATION	JURISDICTION	DISPOSITION
Howard Davis	2016	DUI	Hoover, AL	probation / case closed
Sidell Carley	2017	Possession	Mobile, AL	Closed

I certify that the above information is correct and true.

Signature & Title

Date: 8/16/22

****

* PROPERTY OWNERSHIP

Name of Property Owner/ Lessor: Margo Alderton

(The person(s) or company that holds the deed or who is in control of the property)

Property Owners / Lessors Address: 216 Saint Francis Street 36602

IF ANY FALSE INFORMATION IS GIVEN OR IF ANY INFORMATION IS OMITTED ON THIS INFORMATION PACKET OR THE CITY OF MOBILE ALCOHOLIC BEVERAGE APPLICATION, YOUR APPLICATION WILL BE VOIDED AND TAKEN UNDER ADVISEMENT BY THE CITY OF MOBILE.

FORM A

Name: HOWARD DAVIS JR Account #

Business Name: KOMA BISTRO LLC

Business Location and Tax ID No.: 216 ST FRANCIS ST MOBILE AL 36602 88-3238996

For Official Use Only **FORM A**

Citizenship status confirmed by _____ **Date** _____

Proof of Citizenship Demonstration and Declaration

In order for an individual, including an individual who is a sole proprietor or a partner in a partnership, who is a U.S. Citizen to conduct a public records transaction with the City of Mobile, Alabama, each such individual/citizen must declare his or her U.S. citizenship by executing the declaration at the bottom of this form, and must demonstrate his or her U.S. citizenship by presenting a legible copy of one of the following items.

Note: If the presented item does not show the person's current legal name, please also provide a copy of supporting document to verify the legal name change.

Please check which of the listed items has been provided.

- ☑ A driver's license or non-driver's identification card issued by the Alabama Department of Public Safety or the equivalent governmental agency of another state within the United States, provided that the governmental agency of another state within the United States requires proof of lawful presence in the United States as a condition of issuance of the driver's license or non-driver's identification card.
- ☐ A birth certificate indicating birth in the United States or one of its territories.
- ☐ Pertinent pages of a United States valid or expired passport identifying the person and the person's passport number or the person's United States passport.
- ☐ United States naturalization documents or the number of the certificate of naturalization.
- ☐ Other documents or methods of proof of United States citizenship issued by the federal government pursuant to the Immigration and Nationality Act of 1952, as amended.
- ☐ Bureau of Indian Affairs card number, tribal treaty card number, or tribal enrollment number.
- ☐ A consular report of birth abroad of a citizen of the United States of America.
- ☐ A certificate of citizenship issued by the United States Citizenship and Immigration Services.
- ☐ A certification of report of birth issued by the United States Department of State.
- ☐ An American Indian card, with KIC classification, issued by the United States Department of Homeland Security.
- ☐ Final adoption decree showing the person's name and United States birthplace.
- ☐ An official United States military record of service showing the applicant's place of birth in the United States.
- ☐ An extract from a United States hospital record of birth created at the time of the person's birth indicating the place of birth in the United States.
- ☐ AL-verify.
- ☐ A valid Uniformed Services Privileges and Identification Card.
- ☐ Any other form of identification that the Alabama Department of Revenue authorizes, through an administrative rule promulgated pursuant to the Alabama Administrative Procedure Act, to be used to demonstrate or confirm a person's United States citizenship or lawful presence in the United States, provided that the identification requires proof of lawful presence in the United States as a condition of issuance.

CITIZENSHIP DECLARATION

Under penalty of perjury, I, HOWARD DAVIS JR ***(print name of undersigned) the undersigned do hereby declare that I am a citizen of the United States of America.***

Date 8/16/22 Howard Davis JR

Declarant's Signature

ALABAMA LAW ENFORCEMENT AGENCY
RECORDS AND IDENTIFICATION DIVISION
301 S. RIPLEY STREET / P.O BOX 1511 / MONTGOMERY, AL 36102
PHONE 334.353.4340 / ALEA.GOV

KAY IVEY
GOVERNOR

HAL TAYLOR
SECRETARY

August 24, 2022

Dear Mr. Davis,

Attached is a copy of your Alabama Criminal History Record Information (CHRI), as per your written request to the ALEA Criminal Justice Information Services Division. This CHRI includes identifying information on any arrests and/or dispositions related to your Alabama criminal history.

- Requests for any records associated with these charges, or an explanation of a charge or disposition, should be directed to the arresting agency or the court which contributed the information to your criminal record.
- Because additions or deletions to an individual's criminal history record may be made at any time, a new copy of your CHRI should be requested via the same procedure if it is needed at a later date.

Please do not hesitate to contact the Criminal Justice Information Services Division at 334-353-4340 if we may be of further assistance in this matter.

Respectfully,

W. Avery Morris, CLEE
Operations Commander
Criminal Justice Information Services Division
Alabama State Bureau of Investigation

XXXXXXXXXXXX STATE ABI SEARCH RESULT AND RAP SHEET XXXXXXXXXXXX
TCN:8012202527
NAME:DAVIS,HOWARD JR

SID:AL02317690

CERTIFIED COPY
OF ALEA DOCUMENT

08-24-2022 08:45 ALLEA0049
*ATN/TCN8012202527
*OPR/AFIS
*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID AL02317690
****** THERE ARE NO MORE INQUIRIES NECESSARY ON THIS
****** RECORD - ALL ARRESTS ARE IN ALABAMA'S DATA BASE.
********** NOTICE AND WARNING **********
* THIS RECORD IS CONFIDENTIAL AND RESTRICTED
* FOR USE BY CRIMINAL JUSTICE AGENCIES ONLY.
* THIS IS NOT THE PUBLIC RECORD OF THE EVENTS
* DEPICTED AND DISSEMINATION IN VIOLATION OF
* THIS RESTRICTION WILL SUBJECT THE OFFENDER
* TO ALL APPLICABLE FEDERAL AND STATE CRIMINAL
* PENALTIES. THIS DOCUMENT MUST BE SECURED AND
* DESTROYED BY BURNING OR SHREDDING WHEN NO
* LONGER NEEDED.
*-ALABAMA CRIMINAL HISTORY- REPORT DATE: 08-24-2022
*NAME STATE ID NO. FBI ID NO.
*DAVIS,HOWARD ANTHONY 7878HD7
*SEX RACE BIRTH DATE HEIGHT WE OB
*M B 03-08-1986 511 220 BRO BLK AL
*SOCIAL SECURITY SCARS-MARKS-TATTOOS
TAT LF ARM
TAT RF ARM
*ALIAS NAMES
* DAVIS,HOWARD A
* HOWARD,DAVIS JR
* DAVIS,HOWARD JR
*FILE NUMBER BIRTH DATE SOCIAL SECURITY OCCUPATION
*
*ARREST-01
* DATE OF ARREST - 03-27-2010
* AGENCY - MOBILE CO SHERIFFS DEPT ORI - AL0020000
* NAME - DAVIS,HOWARD ANTHONY
* CHARGE 01 - 5404 DRIV UNDER INFLUENCE LIQUOR-DUI
* DATE OF OFFENSE - 03-27-2010
* AGENCY CASE NO. - 2010006251
* CHARGE 02 - 5499 TRAFFIC OFFENSE-LEAVING SCENCE ACCI
* DATE OF OFFENSE - 03-27-2010
* AGENCY CASE NO. - 2010006251
*ARREST-02

```
*  DATE OF ARREST - 09-11-2010                                          *
*  AGENCY -  MOBILE PD  ORI - AL0020100                                 *
*    NAME - DAVIS,HOWARD ANTHONY                                        *
*      CHARGE  01 -  5404  DRIV UNDER INFLUENCE LIQUOR-DUI              *
*      DATE OF OFFENSE - 09-11-2010                                     *
*      AGENCY CASE NO. - 2010019220                                     *
*ARREST-03                                                             *
*  DATE OF ARREST - 11-13-2016                                          *
*  AGENCY -  HOOVER POLICE DEPT  ORI - AL0011200                        *
*    NAME - DAVIS,HOWARD ANTHONY                                        *
*      CHARGE  01 -  5404  DRIV UNDER INFLUENCE LIQUOR-                 *
*      DATE OF OFFENSE - 11-13-2016                                     *
*      AGENCY CASE NO. - 16-115086                                      *
*TOTAL NUMBER OF ARRESTS- 3                                            *
*RECORD LAST UPDATED 08/24/2022                                        *
*ALL ALABAMA ARRESTS RECEIVED BY ACJIC ARE INCLUDED                    *
*IN THIS REPORT. WHEN EXPLANATION OF A CHARGE OR                       *
*DISPOSITION IS NEEDED, COMMUNICATE DIRECTLY WITH                      *
*THE ARRESTING AGENCY THAT FURNISHED THE DATA.                         *
*RECORD IS CONFIDENTIAL AND INTENDED FOR USE                           *
*BY CRIMINAL JUSTICE AGENCIES ONLY.                                    *
*LAST PAGE ON SID AL02317690                                           *

SEQ #  107 MRI # 97073626
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FORM A

Name: Sidell Corley Account #

Business Name: Koma Bistro

Business Location and Tax ID No.: 216 St. Francis 883238996

For Official Use Only	FORM A
Citizenship status confirmed by _____ Date _____	

Proof of Citizenship Demonstration and Declaration

In order for an individual, including an individual who is a sole proprietor or a partner in a partnership, who is a U.S. Citizen to conduct a public records transaction with the City of Mobile, Alabama, each such individual/citizen must declare his or her U.S. citizenship by executing the declaration at the bottom of this form, and must demonstrate his or her U.S. citizenship by presenting a legible copy of one of the following items.

Note: If the presented item does not show the person's current legal name, please also provide a copy of supporting document to verify the legal name change.

Please check which of the listed items has been provided:

- ☑ A driver's license or non-driver's identification card issued by the Alabama Department of Public Safety or the equivalent governmental agency of another state within the United States, provided that the governmental agency of another state within the United States requires proof of lawful presence in the United States as a condition of issuance of the driver's license or non-driver's identification card.
- ☐ A birth certificate indicating birth in the United States or one of its territories.
- ☐ Pertinent pages of a United States valid or expired passport identifying the person and the person's passport number or the person's United States passport.
- ☐ United States naturalization documents or the number of the certificate of naturalization.
- ☐ Other documents or methods of proof of United States citizenship issued by the federal government pursuant to the Immigration and Nationality Act of 1952, as amended.
- ☐ Bureau of Indian Affairs card number, tribal treaty card number, or tribal enrollment number.
- ☐ A consular report of birth abroad of a citizen of the United States of America.
- ☐ A certificate of citizenship issued by the United States Citizenship and Immigration Services.
- ☐ A certification of report of birth issued by the United States Department of State.
- ☐ An American Indian card, with KIC classification, issued by the United States Department of Homeland Security.
- ☐ Final adoption decree showing the person's name and United States birthplace.
- ☐ An official United States military record of service showing the applicant's place of birth in the United States.
- ☐ An extract from a United States hospital record of birth created at the time of the person's birth indicating the place of birth in the United States.
- ☐ AL-verify.
- ☐ A valid Uniformed Services Privileges and Identification Card.
- ☐ Any other form of identification that the Alabama Department of Revenue authorizes, through an administrative rule promulgated pursuant to the Alabama Administrative Procedure Act, to be used to demonstrate or confirm a person's United States citizenship or lawful presence in the United States, provided that the identification requires proof of lawful presence in the United States as a condition of issuance.

CITIZENSHIP DECLARATION

Under penalty of perjury, I, Sidell Corley *(print name of undersigned) the undersigned do hereby declare that I am a citizen of the United States of America.*

Date 8/16/22 _____

Declarant's Signature

ALABAMA LAW ENFORCEMENT AGENCY
RECORDS AND IDENTIFICATION DIVISION
301 S. RIPLEY STREET / P.O BOX 1511 / MONTGOMERY, AL 36102
PHONE 334.353.4340 / ALEA.GOV

KAY IVEY
GOVERNOR

HAL TAYLOR
SECRETARY

August 24, 2022

Dear Mr. Corley,

Attached is a copy of your Alabama Criminal History Record Information (CHRI), as per your written request to the ALEA Criminal Justice Information Services Division. This CHRI includes identifying information on any arrests and/or dispositions related to your Alabama criminal history.

- Requests for any records associated with these charges, or an explanation of a charge or disposition, should be directed to the arresting agency or the court which contributed the information to your criminal record.
- Because additions or deletions to an individual's criminal history record may be made at any time, a new copy of your CHRI should be requested via the same procedure if it is needed at a later date.

Please do not hesitate to contact the Criminal Justice Information Services Division at 334-676-6000 if we may be of further assistance in this matter.

Respectfully,

W. Avery Morris, CLEE
Operations Commander
Criminal Justice Information Services Division
Alabama State Bureau of Investigation

```
xxxxxxxxxxx STATE ABI SEARCH RESULT AND RAP SHEET xxxxxxxxxxx
TCN:8002203728
NAME:CORLEY,SIDELL RICHARD III
SOC:418316223
ABI RESULT:IDENT
SID:AL02878304

08-24-2022 08:40  ALLEA0049                                          *
*ATN/TCN8002203728                                                  *
*OPR/AFIS                                                           *
*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID AL02878304            *
******  THERE ARE NO MORE INQUIRIES NECESSARY ON THIS               *
******  RECORD - ALL ARRESTS ARE IN ALABAMA'S DATA BASE.            *
******************** NOTICE  AND  WARNING **************************
*       THIS RECORD IS CONFIDENTIAL AND RESTRICTED                  *
*       FOR USE BY CRIMINAL JUSTICE AGENCIES ONLY.                  *
*       THIS IS NOT THE PUBLIC RECORD OF THE EVENTS                 *
*       DEPICTED AND DISSEMINATION IN VIOLATION OF                  *
*       THIS RESTRICTION WILL SUBJECT THE OFFENDER                  *
*       TO ALL APPLICABLE FEDERAL AND STATE CRIMINAL                *
*       PENALTIES. THIS DOCUMENT MUST BE SECURED AND                *
*       DESTROYED BY BURNING OR SHREDDING WHEN NO                   *
*       LONGER NEEDED.                                              *
****************************************************************
*-ALABAMA CRIMINAL HISTORY-              REPORT DATE: 08-24-2022    *
*NAME                                                               *
*CORLEY,SIDELL RICHARD                                              *
*SEX RACE BIRTH DATE HEIGHT WEIGHT EYE   HAIR   POB                 *
*M   B    11-12-1988 604    290    BRO   BLK    AL                 *
*                SCARS-MARKS-TATTOOS                               *
*                                                                  *
*ALIAS NAMES                                                        *
*  CORLEY,SIDELL RICHARD III                                        *
*FILE NUMBER BIRTH DATE  SOCIAL SECURITY   OCCUPATION              *
*                                  *                               *
****************************************************************
*ARREST-01                                                          *
*  DATE OF ARREST - 04-29-2017                                      *
*  AGENCY -  MOBILE CO SHERIFFS DEPT  ORI - AL0020000               *
*    NAME - CORLEY,SIDELL RICHARD                                   *
*      CHARGE  01 -  3599  DANGEROUS DRUGS-USE POSSESSION DRUG*
*      DATE OF OFFENSE - 04-29-2017                                 *
*      CHARGE  02 -  3562  MARIJUANA POSSESS-POSSESSION MARIJU*
*      DATE OF OFFENSE - 04-29-2017                                 *
*TOTAL NUMBER OF ARRESTS- 1                                         *
*RECORD LAST UPDATED 08/24/2022                                     *
*ALL ALABAMA ARRESTS RECEIVED BY ACJIC ARE INCLUDED                 *
*IN THIS REPORT. WHEN EXPLANATION OF A CHARGE OR                    *
*DISPOSITION IS NEEDED, COMMUNICATE DIRECTLY WITH                   *
*THE ARRESTING AGENCY THAT FURNISHED THE DATA.                      *
```

CERTIFIED COPY
OF
ALEA DOCUMENT

*RECORD IS CONFIDENTIAL AND INTENDED FOR USE *
*BY CRIMINAL JUSTICE AGENCIES ONLY. *
*LAST PAGE ON SID AL02878304 *

SEQ # 97 MRI # 97071945

MUNICIPAL COURT OF MOBILE, AL	**CASE ACTION SUMMARY**	Case Number: CI.026165
Revised 10/26/2016		Docket Number: C017001713

Defendant Name and Address:	Sex:	Race:	Date of Birth:	Court Date:
SIDELL RICHARD CORLEY III **6016 COOPER DRIVE** **MOBILE, AL 36693**	MALE	BLACK	11/12/1988	May 22, 2017

Charge: POSSESS DRUG PARAPHERNALIA 1ST OFFENSE	
Offense Date: April 29, 2017	Arresting Officer: JOANIE HUGHES
Complainant: JOANIE HUGHES	Bond Amount: 0.00 -
	Attorney of Defendant:
	Sureties:

On the defendant appears in open court in person and pleads . After hearing the evidence, it is the judgment of the court that this case is **NOLLE PROSSED.**

On this date: 5/22/2017

Judge / Municipal Clerk

Appeal Record	
Date of Appeal	
Amount of Bond	
Bondsmen	

Mobile Municipal Court
City of Mobile

CL0261165

State of Alabama United Judicial System Form MC-38 Rev 6/89	**COMPLAINT**	PD Case Number: M217040437101 Case Number: C017001713

THE STATE OF ALABAMA
Mobile COUNTY

IN THE MUNICIPAL COURT OF
Mobile

CITY OF Mobile

vs.

SIDELL RICHARD CORLEY III
Defendant
DOB: 11/12/1988

Before me, Magistrate of the Municipal Court of Mobile, personally appeared this day the undersigned complainant who, upon first being duly sworn, states on oath that she has probable cause for believing and does believe that SIDELL RICHARD CORLEY III, whose name is otherwise unknown to complainant, did, on or about April 29, 2017, within 12 months of the commencement of this action, commit the offense of POSSESS DRUG PARAPHERNALIA 1ST OFFENSE, 13A-12-260 within the City/Town of Mobile, or the Police Jurisdiction thereof, in that he did:

Possess equipment design to process an illegal controlled substance by:

On April 29, 2017 the defendant Sidell Richard Corley III was found to be in possession of a cylindrical grinder that was inside of a granola box that way laying on the front passenger sit of his vehicle. The grinder is use to grind an illegal controlled substance,

In violation of Ordinance Number/Section 39-1, which embraces Section 13A-12-260, Code of Alabama 1975, previously duly adopted, effective and in full force at the time the offense was committed.

Sworn to and subscribed before me this
the 1st day of May, 2017

Complainant
JOANIE HUGHES #16885

Willette Williams
Magistrate

STATE OF ALABAMA

DOMESTIC LIMITED LIABILITY COMPANY (LLC)
CERTIFICATE OF FORMATION

PURPOSE: In order to form a Limited Liability Company (LLC) under Section 10A-5A-2.01 of the *Code of Alabama 1975*, this Certificate of Formation and the appropriate filing fees must be filed with the Office of the Secretary of State. **The information required in this form is required by Title 10A.**

1. The name of the limited liability company (must contain the words "Limited Liability Company" or the abbreviation "L.L.C." or "LLC," and comply with *Code of Alabama*, Section 10A-1-5.06. You may use Professional or Series before Limited Liability Company or LLC (or PLLC or SLLC) if they apply:

   KOMA BISTRO, LLC

2. **A copy of the Name Reservation Certificate from the Office of the Secretary of State must be attached.**

3. The name of the registered agent (only one agent): HOWARD A DAVIS

   Street (**no PO Boxes**) address of registered office (must be located in Alabama):

   308

   *COUNTY of above address: MOBILE

   Mailing address in Alabama of registered office (if different from street address):

4. The undersigned certify that there is at least one member of the limited liability company.

(For SOS Office Use Only)

Alabama
Sec. Of State

001-029-659 DLL

Date	07/14/2022
Time	09:48:00
File	$100.00
County	$100.00
Total	$200.00

DOMESTIC LIMITED LIABILITY COMPANY (LLC) CERTIFICATE OF FORMATION

5. Check only if the type applies to the Limited Liability Company being formed:

   ○ Series LLC complying with Title 10A, Chapter 5A, Article 11

   ○ Professional LLC complying with Title 10A, Chapter 5A, Article 8.

   ○ Non-Profit LLC complying with Section 10A-5A-1.04(c)

6. The filing of the limited liability company is effective immediately on the date received by the office of the Secretary of State, Business Services Division or at the delayed filing date (cannot be prior to the filing date) specified in this filing complying with Section 10A-1-4.12
   The undersigned specify 7 / 14 / 2022 as the effective date (must be on or after the date filed in the office of the Secretary of State, but no later than the 90th day after the date this instrument was signed) and the time of filing to be 9 : 48 ◉ AM or ○ PM. (cannot be noon or midnight – 12:00)

☐ Attached are any other matters the members determine to include herein (if this item is checked there must be attachments with the filing).

7 / 14 / 2022
Date (MM/DD/YYYY)

Christen Davis
Signature as required by 10A-5A-2.04

ACCOUNTANT
Typed title (organizer or attorney-in-fact)

*County of Registered Agent is requested in order to determine distribution of County filing fees.

Additional Details

Organizers

Organizer	Street Address	Mailing Address
CHRISTEN DAVIS		

John H. Merrill
Secretary of State

P.O. Box 5616
Montgomery, AL 36103-5616

STATE OF ALABAMA

I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama 1975, and upon an examination of the entity records on file in this office, the following entity name is reserved as available:

KOMA BISTRO, LLC

This name reservation is for the exclusive use of CHRISTEN DAVIS, 10891 SIERRA ESTATES DR, MOBILE, AL 36608 for a period of one year beginning July 14, 2022 and expiring July 14, 2023

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.

July 14, 2022

Date

J. H. Merrill

John H. Merrill **Secretary of State**

RES034216

Partnership Agreement

THIS PARTNERSHIP AGREEMENT is entered into on 8/1/22, 2022 between the following persons:

Name: Howard Davis ("Party 1")
Address

AND

Name: Scott Corby ("Party 2")
Address:

The above-named persons agree that upon the commencement date of this partnership, they shall be deemed to have become partners in business. The purposes, terms and conditions of this partnership are as follows:

1. Business/Project Name - Wine Bistro

2. Address/Site of business -

3. Purpose of the project/business - Serve gourmet pizza in downtown Mobile. Able to guests together.

4. Term - The partnership shall commence on the date mentioned above and continue until dissolved by mutual agreement of the partners, or as per terms below.

5. Contributions of each partner -

The nature of blogging is such that keeping track of hours spent is too difficult and would take away from the time necessary to accomplish the project. Therefore this project/business shall be divided into responsibilities to which one is no less important than the others.

It is agreed upon by the parties that:

Party 1 shall be responsible for Staffing, hiring and firing as well as training.

AND

Party 2 shall be responsible for Managing inside of website Plans order and Tabulating orders

6. Expectations - Each partner agrees they will uphold their responsibilities in a business-like fashion doing nothing to jeopardize or harm the project/business. Each person is obligated to inform the other if they are unable to accomplish their responsibilities to the greatest degree in the time allotted.

7. Assets - (This part needs to be thought through. If you guys are not creating an llc and using that to buy the domain/hosting/etc. . . then who owns the assets? If you're doing a "bundle sale" together, someone is going to own the email list and the ability to make future sales from it. Someone is going to own the content, the reputation, the incoming links. . . those all need to be accounted for in this partnership. Whomever gets that should get a smaller percentage of the cash return)

The assets created by this business are owned by the following:

Email List: Kombirthmail@gmail.com

URL where business/project is hosted: Kombirth.com

Relationships with partners/brands: High school, Scout Scout

Affected Social Media Channels: Facebook, instagram

Hosting of said business:

Account where monies are deposited: Wells Fargo

(If book) Amazon account where book is sold:

Other:

8. Ownership Control - The partners shall have exclusive control over the business and each partner shall have equal rights in the management and conduct of the partnership business. Any difference arising as to the ordinary matters connected with the partnership business shall be decided by a third party arbitrator chosen and agreed upon by the partners.

Ownership shall be 50/50 between the partners
Revenue ownership shall be 65 / 35 with the majority partner owning the assets getting 35%.

9. Profits & Expenses – Expenses shall be discussed prior to occurring and agreed upon by both parties. At the end of each month profit shall be calculated as all revenue incurred minus the agreed upon expenses. Monies shall be distributed equitably based on the above agreed upon revenue percentage.

10. Disputes - Disputes that would jeopardize new business, contracts, or existing clients and cannot be resolved by the partners within thirty days will be submitted to a mutually agreed upon arbitrator whose decision will be final. Any disagreements or differences that affect the management of the partnership business and would jeopardize new business, contracts, or existing clients and cannot be resolved by the partners within thirty days will be submitted to an arbitration process designed to repair the partnership relationship and solve said differences or disputes.

11. Partnership Termination - In the event the partnership is an equaly 50/50 revenue split with ownership of the assets in an LLC or other independent entity, a partner will have the right to terminate ownership by quitclaiming all rights to future revenues and assets and signing all necessary documentation to the same.

In the same said event if one partner wants to buy out the other partner, an offer must be made in writing and sent to the selling partner. By tendering an offer to buy out a partner that partner agrees to immediately sell their portion for the exact purchase price tendered, without recourse. Therefore, someone making an offer needs to be equally prepared to sell, upon delivery.

In the event one partner owns the assets, termination by that partner would be wholly unfair to the partnership. Therefore, the asset owning partner upon termination will agree to tender $1,000 or 15% of all gross revenue to the other partner upon termination.

12. Dissolution - In the event of retirement, expulsion, bankruptcy, death, or insanity of a general partner, the remaining partners have the right to continue the business of the partnership under the same name by themselves, or in conjunction with any other persons they select.

Signatures of the Partners

(name)	8/1/22 (date)
(name)	8/1/22 (date)

STATE OF ALABAMA
COUNTY OF MOBILE

SUBSCRIBED AND SWORN TO (OR AFFIRMED) BEFORE ME
THIS 1st DAY OF August IN THE YEAR OF 2022

SIGNATURE OF NOTARY PUBLIC
MY COMMISSION EXPIRES 11/12/25

SHAQUERA UPSHAW
NOTARY PUBLIC
ALABAMA STATE AT LARGE
MY COMMISSION EXPIRES 11-12-2025

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 07-14-2022

Employer Identification Number:
88-3238996

Form: SS-4

Number of this notice: CP 575 A

KOMA BISTRO LLC
HOWARD DAVIS JR MBR
1
F

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 88-3238996. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 941	10/31/2022
Form 940	01/31/2023
Form 1065	03/15/2023

If you have questions about the forms or the due dates shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:
If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

EMAIL TO: planning@cityofmobile.org (Subject line of the email should say: "Liquor license application: insert street address. For any further questions about this form, please call Build Mobile at 251-208-5895).

RE: ALCHOLIC BEVERAGE APPLICATION FILE

Request for zoning permission to process an alcoholic beverage application, (subject to approval by City Council and issuance of Zoning Certificate).

(Type of alcoholic beverage license)

To be used in a/an Restaurant

(Type of business)

Noma Bistro

(Name of applicant whether individual, corporation, etc.)

214 St Francis St

(Location address for application)

Mobile City | AL. State | 36602 Zip

2100

(Square feet of business)

Note: You must provide a drawing of the site to the Planning & Zoning representative for a review of the parking facilities. The drawing must illustrate the lot and dimensions, the building size and location, the size and location of each parking space and access (driveways) and aisles.

****

URBAN DEVELOPMENT DEPARTMENT

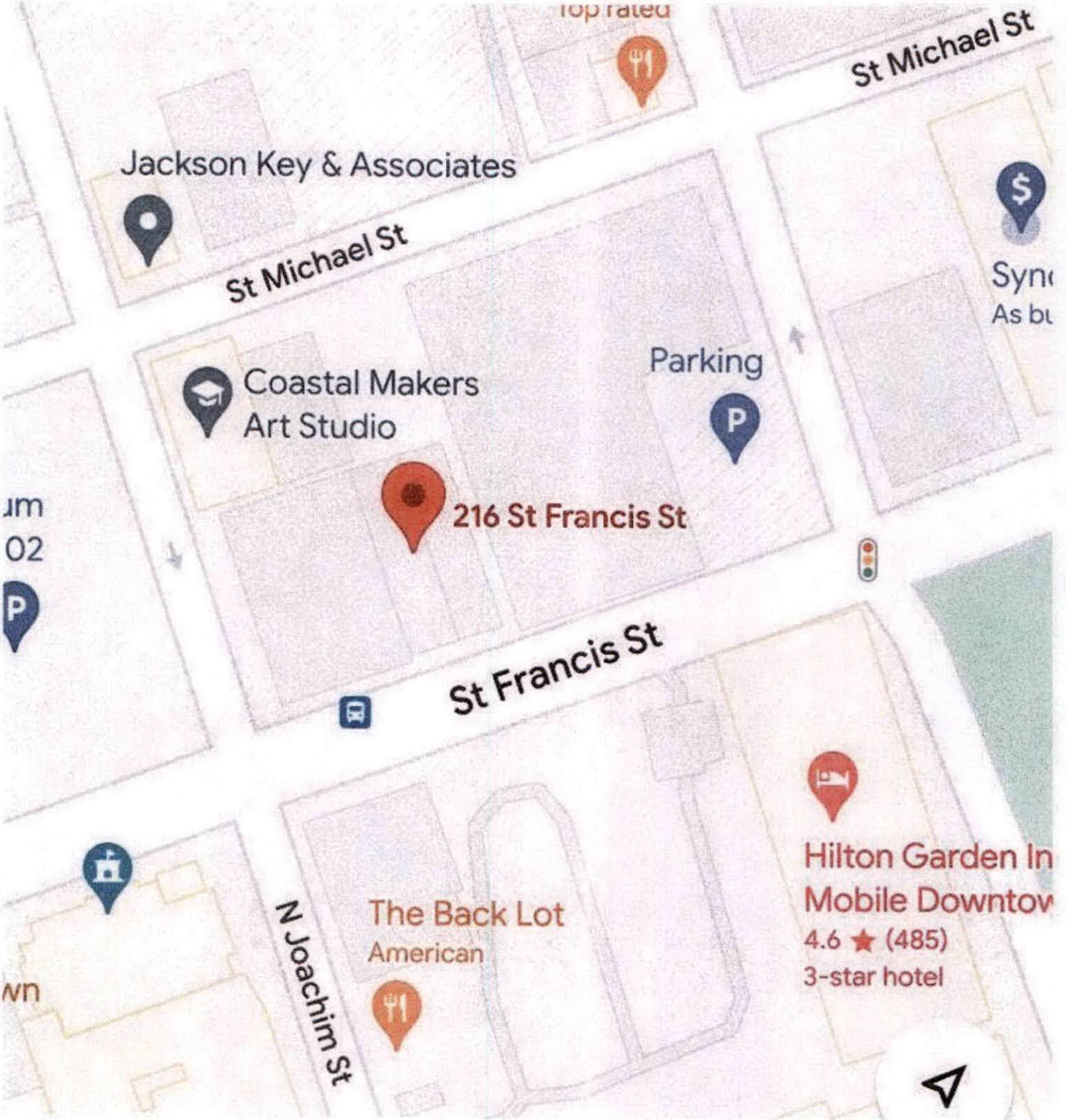
Zoning T-5.2 Parking Provided N/A

Parking Required N/A* Compliance: X** Yes _____ No

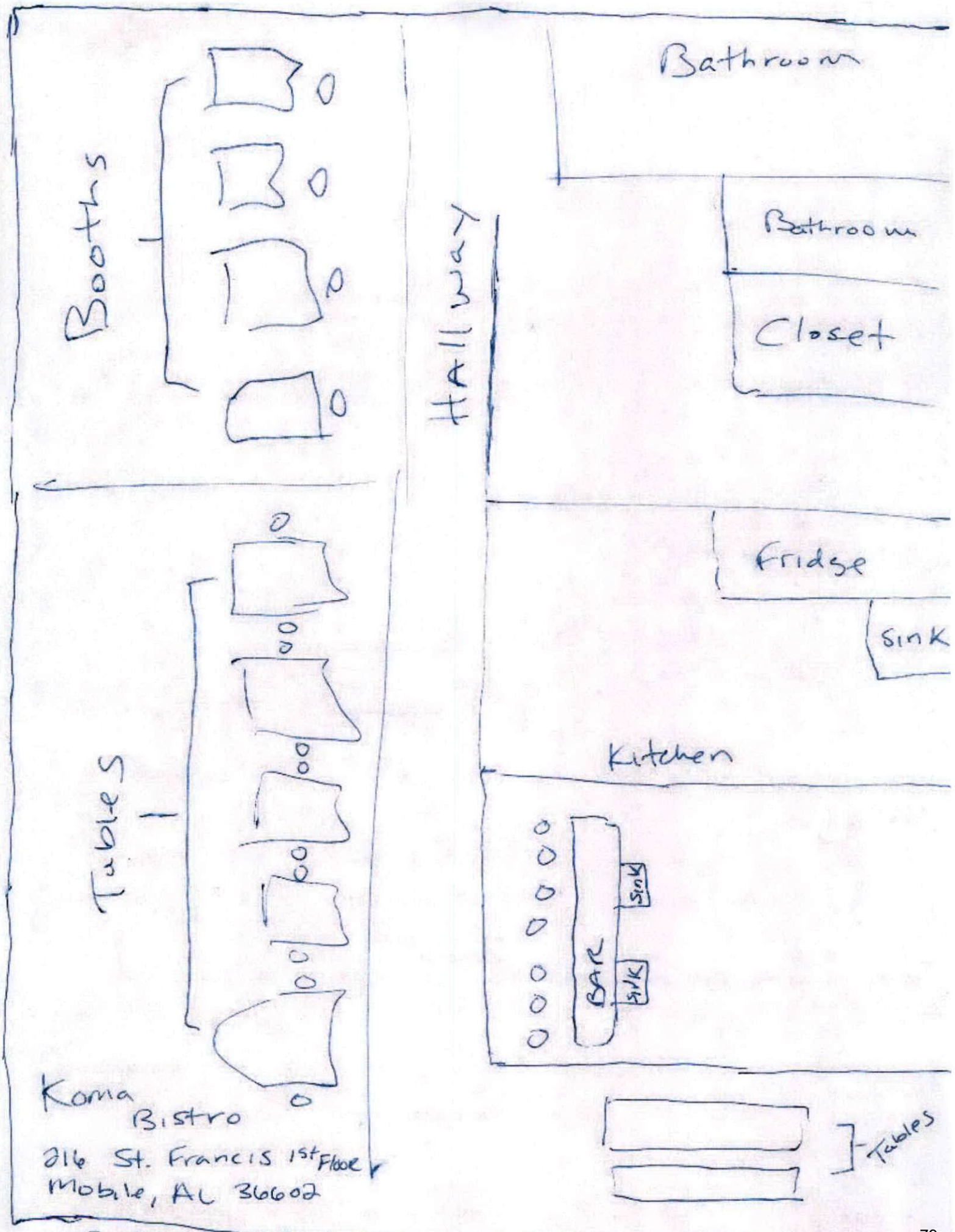
(Signed by Urban Development Dept) Date

*The site is within the Downtown Development District, which exempts T-5.2 from parking requirements.

**Restaurants with an occupancy load under 100 persons is a permitted use by right in the T-5.2 zoning district.


St Michael St
Jackson Key & Associates
St Michael St
Coastal Makers
Art Studio
Parking
216 St Francis St
St Francis St
The Back Lot
American
N Joachim St
Hilton Garden In
Mobile Downtov
4.6 ★ (485)
3-star hotel

St. Francis St
S Conception St.
Koma
N Joachim St


Booths
Bathroom
Bathroom
Closet
Hallway
Fridge
Sink
Kitchen
Tables
BAR
Sink
Sink
Tables
Koma
Bistro
216 St. Francis 1st Floor
Mobile, AL 36602

LEASE-PROPERTY OWNERSHIP AGREEMENT

This is to certify that I am the property owner, or that I have legal control of the property described herein located in the city or county of **MOBILE** and in the county of **MOBILE**, State of Alabama.

DESCRIPTION OF PROPERTY: (MUST HAVE LEGAL DESCRIPTION - call the Map & Plat room at Mobile County Revenue Dept. at 574-8535)

The above described property is ( ) owned, (✓) leased, ( ) sub-leased, or otherwise surrendered to Nona Bland who has applied for an Alabama Alcoholic Beverage License at the above location.

Sworn to and subscribed before me this _____ day of _____ 20_____.

Notary Public

Property Owner

08/25/2

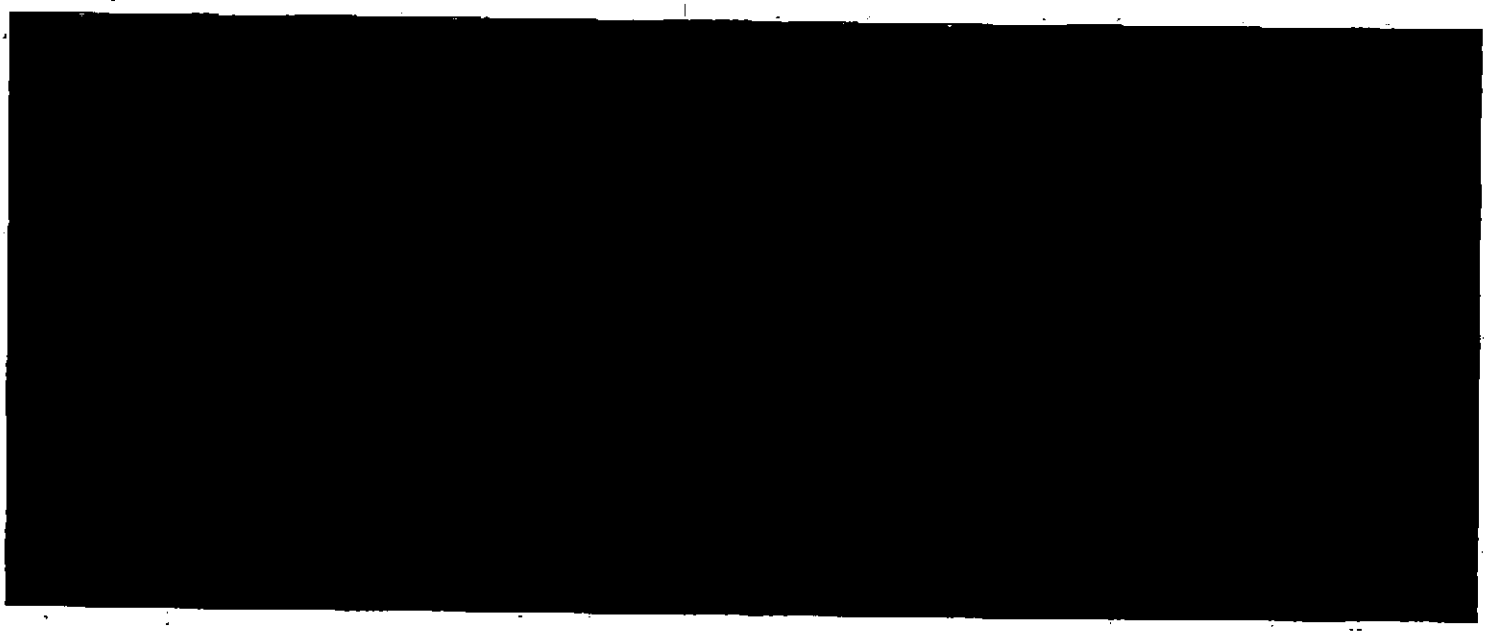
11/12/25
My Commission Expires

Licensee

9/6/22
Date

SHAQUERA UPSHAW
MY COMMISSION EXPIRES
NOTARY PUBLIC
11-12-2025
ALABAMA STATE AT LARGE

Map



Property Details

Account	
Key Number:	735681
Legal Description:	ALL THAT LOT OF LAND ON N/S ST FRANCIS ST BET JOACHIM & CONCEPTION ST BEG AT PT ON N/S ST FRANCIS ST 80 FT E OF NE COR ST FRANCIS & JOACHIM ST SD PT BEI THE WLY EDGE OF THE WLY WALL OF THE TWO STORY BRICK BUI NOW ON SD LOT TH RUN ELY ALG THE N/L OF ST FRANCIS ST 22 FT M/L TO THE ELY EDGE OF THE ELY WALL OF SD BUILDING & EXTENDING BACK NLY WITH EVEN WIDTH 104 FT M/L FOR THE DEPTH OF SD LOT #SEC 40 T4S R1W #MP29 06.40.0 002
Parcel Number:	2906400002167XXX
Type:	Real
Property Class:	2
Location	
Address:	
Owner	
Name:	ALMA ASSOCIATES LLC

COMMERCIAL LEASE AGREEMENT

STATE OF ALABAMA)
COUNTY OF MOBILE)

This lease, is made this the 29th day of July, 2022, by and between Alma Associates LLC, hereinafter called "Lessor" and Koma Bistro, hereinafter called "Lessee", The Agent for Lessor is CRE-Mobile, hereinafter called "Agent:

WITNESSETH: That the Lessor does hereby demise and let unto the Lessee the following described real property in Mobile, Mobile County, Alabama, to-wit, together with improvements thereon "Premises":

1. DESCRIPTION

Ground/First Floor, 216 St Francis Street, Mobile, AL; more particularly described in Exhibit A attached hereto.

2. TERM

For continuous use and occupancy by the Lessee as a Wine Bar/ Restaurant, further described in Exhibit B and for no other different use or purpose, for and during the term of Thirty Seven (37) Months beginning on the 1st day of August, 2022 and ending on the 31st day of August, 2025

IN CONSIDERATION WHEREOF, the Lessee promises and agrees to pay the Lessor, or Agent, at the Office of Agent as fixed minimum rent for the Premises for the whole term hereunder, the sum of One Hundred Forty Thousand ($140,400) and 0/100's Dollars, which said sum represents the rent due for the space. Payments are due, in the amount of Three Thousand Nine Hundred ($3,900.00) and 0/100's Dollars, at the beginning of each month.

THIS LEASE IS MADE UPON THE FOLLOWING FURTHER TERMS, CONDITIONS AND COVENANTS:

3. SECURITY DEPOSIT

Lessee has deposited with Lessor the sum of Four Thousand and 00/100 Dollars ($4,000.00) as security for the faithful performance and observance by Lessee of the terms, provisions and conditions of this lease. It is agreed that in the event Lessee defaults in respect of any of the terms, provisions and conditions of this lease, including, but not limited to, the payment of rent and additional rent, Lessor may use, apply or retain the whole or any part of the security so deposited to the extent required for the payment thereof or for payment of any other sums which Lessor may be required to expend by reason of Lessee's default including, but not limited to, any damages or deficiency in the re-letting of the Premises, whether such damages deficiency accrued before or after summary proceeding or other re-entry by Lessor. In the or event that Lessee shall fully and faithfully comply with all the terms, provisions, covenants and conditions of this lease, the security shall be returned to Lessee without interest, after the expiration of the lease and delivery of entire possession of the Premises to Lessor.

~~**4. RENT AND TENANCY FEE**~~

~~Lessee herewith agrees to pay the rent and Tenancy Fee as described in paragraph 2 above, said Tenancy Fee to cover the cost to Tenant of all water, natural gas, heating, hot water, and broadband~~

AGREEMENT TO POST PUBLIC NOTICE SIGN ON PROPERTY

I hereby agree to post a sign on my property notifying the general public that an application for the sale of alcohol is being considered for this location. I understand that I will post and maintain said sign and remove the sign after the application is considered by the City.

9/6/12
Date

Owner of Property (Signature)

Print Name of Property Owner

1201
Address

Mobile AL 36602
City State Zip

I agree that I will not remove or discard the sign until after the application is considered by the City of Mobile council.

9/6/12
Date

Applicant's Signature

Howard Davis
Print Name of Applicant

Address

Mobile AL 36608
City State Zip

Public Hearing on Application for Alcohol Licenses

A. Applicant shall post on the premises where the business or sale is to be conducted, continuously for a period of not less than seven (7) days prior to the consideration of the application by governing body, a posted notice of the pending application and public hearing concerning the granting thereof in the manner and form to be supplied by the revenue officer when application is first made to the license inspector for such license. Said notice shall be conspicuously displayed on the front of the building so as to be clearly visible from the street or sidewalk adjacent thereto.

THE UNDERSIGNED HAS MADE APPLICATION TO THE CITY COUNCIL OF MOBILE FOR AN ALCOHOL LICENSE FOR THE PREMISES.

A PUBLIC HEARING WILL BE HELD BY THE CITY COUNCIL OF THE CITY OF MOBILE LOCATED AT GOVERNMENT PLAZA (205 GOVERNMENT STREET). MEETING TIME WILL BE HELD AT 10:30 AM

App Control #	5527
Business Name	KOMA BISTRO LLC
Company DBA	KOMA BISTRO
Business Address	216 ST FRANCIS STREET (1ST FLOOR) 36602
License Type	020 - RESTAURANT RETAIL LIQUOR
Post Date	09.28.2022
Agenda Meeting Date	10.11.2022

(Signature of Applicant or POA)

R SHAWN SKINNER

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Mayor William S. Stimpson and Councilmembers Penn, Carroll, Small, Reynolds, Daves, Jones, and Gregory.

Purpose and Scope of Project:

Restripe existing roadways centerlines, edge lines and markings.

Amount of Contract:

$1,105,912.50

Effective Date of Contract:

10/18/2022

Funding Source

Project # Citywide Roadway Striping and Markings 2022-2060-06 — **Discretionary Funds**

Project String 2000 20002000 48010 — **Contract Number:**4104

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	10/6/2022
Capital Summary Sheet	Backup Material	10/6/2022
packet	Cover Memo	10/6/2022
contract	Cover Memo	10/6/2022

REVIEWERS:

Department Reviewer	Action	Date
Traffic		10/5/2022 - 1:06

Engineering	White, Jennifer	Approved	PM
Capital	Rhodes, Brenda	Rejected	10/5/2022 - 3:24 PM
Traffic Engineering	White, Jennifer	Approved	10/6/2022 - 10:01 AM
Capital	Rhodes, Brenda	Approved	10/6/2022 - 10:42 AM
Legal	Kern, Chris	Approved	10/6/2022 - 10:51 AM
Mayors Office	Montgomery, Brandi	Approved	10/6/2022 - 2:09 PM

R E S O L U T I O N

Sponsored by: Councilmember Penn, Carroll, Smalls, Reynolds, Daves, Jones, Gregory, & Mayor Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY 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 set forth in full, subject to the company signing the contract and furnishing the required bonds and insurance. A copy of said executed change order will be on file in the office of the City Clerk.

Name of Company:	TRP Construction Group, LLC
City of Mobile Project Name:	Citywide Roadway Striping and Markings
Capital Project No.:	RWS08
Contract Amount:	$1,105,912.50

Adopted:

_____

City Clerk

CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

CONTRACT #

PROJECT NAME: Citywide Roadway Striping and Markings

CAPITAL PROJECT # RWS08 **DATE OF RECEIPT** 10/05/2022

DEPT. PROJECT # 2022-2060-06

PROJECT DESCRIPTION Roadway Striping and markings for various city streets

CONTRACT AMOUNT $ 1,105,912.50

VENDOR NAME TRP Construction Group, LLC

VENDOR NUMBER 297978

DEPT # 2060 **DEPT NAME** Traffic Engineering

CONTRACT ADMINISTRATOR Jennifer White

Please Select by circling one (Type):

Architectural	Engineering	Testing	Professional Services
(Construction (Unit Price)*)	Construction**	ROW (Acquisitions)	
Performance-Contributed	Contractual	NonContractual	

RETAINAGE INFORMATION:

SHOULD RETAINAGE BE WITHHELD? Y X N___ ; 5% of the 1st 50% X 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: Jennifer White **Date** 10/5/2022

Revised 5/16/2022 Tiffany Hollins

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
10/06/2022

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

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

PRODUCER
Aon Risk Services South, Inc.
Atlanta GA Office
3550 Lenox Road NE
Suite 1700
Atlanta GA 30326 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Great Northern Insurance Co.	20303
INSURER B:	Bankers Standard Ins Co	18279
INSURER C:	Executive Risk Indemnity Inc.	35181
INSURER D:	Allied World Assurance Company (US) Inc	19489
INSURER E:	Markel Insurance Company	38970
INSURER F:		

INSURED
TRP Construction Group, LLC.
TRP Infrastructure Services, LLC
2411 Minnis Drive
Fort Worth TX 76117 USA

COVERAGES **CERTIFICATE NUMBER:** 570095952777 **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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
C	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			54326401	02/12/2022	02/12/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $300,000 $10,000 $2,000,000 $4,000,000 $4,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY X HIRED AUTOS ONLY SCHEDULED AUTOS X NON-OWNED AUTOS ONLY			54326400	02/12/2022	02/12/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$2,000,000
D	X **UMBRELLA LIAB** X OCCUR **EXCESS LIAB** CLAIMS-MADE DED RETENTION			03132597	02/12/2022	02/12/2023	EACH OCCURRENCE AGGREGATE	$4,000,000 $4,000,000
B	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		54326402	02/12/2022	02/12/2023	X PER STATUTE OTH- E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: Project Name: City of Mobile Roadway Striping. Project Number: 2022-2060-06. *Please see attached additional remarks page.

CERTIFICATE HOLDER

City of Mobile
Attn: William S. Stimpson
205 Government Street
Mobile AL 36633 USA

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

Aon Risk Services South Inc.

Holder Identifier :

Certificate No : 570095952777

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AGENCY CUSTOMER ID: 570000073581

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services South, Inc.	TRP Construction Group, LLC.
POLICY NUMBER: See Certificate Number: 570095952777	
CARRIER: See Certificate Number: 570095952777 / NAIC CODE:	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER	
INSURER	
INSURER	
INSURER	

ADDITIONAL POLICIES If a policy below does not include limit information, refer to the corresponding policy on the ACORD certificate form for policy limits.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	LIMITS	
	EXCESS LIABILITY							
E				MKLM1EUE100620	02/12/2022	02/12/2023	Aggregate	$1,000,000
							Each Occurrence	$1,000,000

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AGENCY CUSTOMER ID: 570000073581

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services South, Inc.	TRP Construction Group, LLC.
POLICY NUMBER: See Certificate Number: 570095952777	
CARRIER: See Certificate Number: 570095952777 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Remarks

Applies only if applicable coverage is evidenced on Acord 25- CERTIFICATE OF LIABILITY INSURANCE

The General Liability, Auto, and Umbrella/Excess policies include a blanket additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, policy includes a blanket additional insured endorsement that provides additional insured status to the certificate holder for ongoing and completed operations only when there is written contract between the named insured and the certificate holder that requires such status.

The General Liability, Auto, and Umbrella/Excess policies contain an endorsement with primary and noncontributory wording that may apply only when there is a written contract between the named insured and the certificate holder that may require such status.

The General Liability, Auto, Umbrella/Excess, and Workers Compensation policies include a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires this.

The Automobile policy includes a Loss Payee endorsement that provides loss payee status to the certificate holder as their interest may appear.

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CONSTRUCTION SERVICES AGREEMENT

WHEREAS, the City of Mobile (Owner) and the State of Alabama have authorized a joint purchase agreement,

WHEREAS, the State of Alabama has entered into a Master Agreement, (a copy of which is affixed hereto as "Exhibit A" and is hereby incorporated by reference herein as a part hereof) with the hereinbelow defined Contractor for the provision of services at unit prices through the competitive bid process (hereinafter the "Bid Contract"); and,

WHEREAS, the said Bid Contract are for services of the type contemplated by §41-16-51.1 of the *Code of Alabama*, which such statute authorizes the City of Mobile to purchase services off State bids without further competitive bidding; and.

WHEREAS, the hereinbelow defined Owner is a municipality organized and existing under the laws if the State of Alabama; and,

WHEREAS, Owner wishes to enter into an agreement with Contractor whereby Contractor will provide the same services constituting a portion of the subject matter of the Bid Contracts A at the stated unit process;

NOW THEREFORE, KNOW ALL MEN BY THESE PRESENTS, this agreement (hereinafter "Agreement") made and entered into this _____ day of _____, 20____:

BETWEEN the Owner: CITY OF MOBILE
205 Government Street
P. O. Box 1827
Mobile, Alabama 36633

And the Contractor: TRP Construction Group, LLC
2213 Moneda Street
Haltom City, TX 76117

Secretary of State Registration No.: 646-278

For the following Project: City of Mobile Roadway Striping

Owner Project Number: 2022-2060-06

The Owner and Contractor agree as set forth below:

1.0 CONTRACTOR'S SERVICES

1.1 The Contractor's services consist of those described in "Scope of Work" which is attached hereto as "Exhibit B" and is hereby incorporated by reference herein as a part of the Agreement as though fully set out herein. As listed on the Scope of Work, the total price to be paid for contractor's services is by the unit prices set forth in the Master Agreement. The estimated project cost is based on the estimated quantities and is subject to increase or decrease. The total estimate for this work is One million One Hundred and Five Thousand Nine Hundred and Twelve Dollars and fifty cents and is not to exceed $1,105,912.50.

1.2 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.

1.3 The City of Mobile pays thirty (30) days in arrears after receipt of invoice.

1.4 Contractor shall provide a performance bond equal to ONE MILLION Dollars ($1,000,000.00) to remain in place throughout the term of the contract.

1.5 The Contractor shall comply with all Master Agreement conditions and is fully incorporated herein.

2.0 OWNER'S/CONTRACTOR'S REPRESENTATIVE

2.1 The Owner Representative, authorized to act on the Owner's behalf with respect to the Project is the Owner's Traffic Engineer or her appointed assistant.

2.2 CONTRACTOR IN CHARGE

Firm Name:	TRP Construction Group, LLC
Address:	2213 Moneda Street
	Haltom City, TX 76117
Phone Number:	(___) _____
Mail address:	_____
Name:	_____

3.0 GENERAL PROVISIONS

3.1 The Contractor shall deliver the Work complete within Ninety (90) calendar days from the date of the written Notice to Proceed.

3.2 ASSIGNMENT OR TRANSFER OF AGREEMENT

The Contractor shall not assign, sublet, or transfer its interest in this Agreement without the prior written consent of the Owner, which such consent will be granted or withheld at the Owner's sole discretion.

3.3 INSURANCE

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 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

B. Comprehensive General Liability Insurance:

1. Comprehensive General Liability (occurrence form) including coverage for products/completed operations, independent Consultants, and 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.

3. General Aggregate Limit shall apply on a "Per Project" Basis.

C. Automobile Liability Insurance:

1. Automobile Liability Insurance to cover any auto, including 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.

CERTIFICATE OF LIABILITY INSURANCE ENDORSEMENT PAGE

The policy endorsement listed below are required and must be listed in the "Description of Operations" box on the Certificate of Liability Insurance or listed separately on an attachment to the Certificate of Insurance (ACCORD 101, Additional Remarks Schedule).

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.

Notice of Cancellation – Certificates shall provide that such insurance shall not be subject to cancellation, non-renewal nor material change without thirty (30) days or more (except ten (10) days for non-payment) prior written notice thereof to the City of Mobile.

Certificates of Insurance – General – Within ten (10) calendar days from date of issuance of Contract forms for execution, Contractor shall deliver to the City of Mobile, certificates of insurance (standard ACCORD format) certifying the

certifying the existence and limits of the insurance coverages along with

separate policy endorsements as described above. Contractor shall also be responsible for delivering policy renewal certificates to the City of Mobile.

3.4 IMMIGRATION LAW

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

3.5 BOYCOTT OF PERSON OR ENTITY

By signing this contract, TRP Construction Group, LLC, 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.

3.6 INDEMNIFICATION

The 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 the 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. **Contractor hereby confirms and agrees that Contractor is not a person or entity who is licensed or authorized in this state to practice architecture, landscape architecture, surveying, engineering, interior design, or geology, and not subject to Alabama Act 2021-318 regarding professional liability insurance, for the performance or obligations of this contract.**

3.6 CONTRACT TERMINATION

The Owner may terminate the contract upon ten (10) days written notice. Notice from the Owner shall be mailed to the address provided by the Contractor on this form. The Owner shall not be liable for payment to the Contractor for lost profit or damages as the result of its termination of the contract.

3.7 CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, the Consultant's Proposal as accepted by the City, and other documents listed in the Agreement, all of which form the Contract and are fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents, other than a Modification, appears below:

1. Scope of Work, dated _____, 2022;
2. E-Verify Documentation;
3. Certificate of Insurance with Endorsements; and
4. This Instrument (Agreement).

3.8 DISPUTE RESOLUTION

A. 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.

B. 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 shall be a court of proper jurisdiction in Mobile, Alabama.

3.9 NON-DISCRIMINATION

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

B. Contractors shall abide by provisions of Mobile Ordinances No. 02-050 which prohibits discrimination in employment by Contractors and Sub-Contractors performing work for the City of Mobile.

4.0 Terms

Payments will be made to the CONTRACTOR after acceptance of the CONTRACTOR's completed work by the City of Mobile and after receipt of undisputed invoice to the City. The price quoted and listed shall be firm throughout the term of this Contract. Cost may be prorated for services added or removed under this agreement to align cost/service with remaining term of contract. It is understood that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud, that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

CONTRACTOR shall submit invoices to the City for the Services completed in accordance with this Agreement. All invoices are due within thirty days after invoice date. Payment will be based upon the quantities measured by the department.

If the City disputes any portion of a CONTRACTOR's invoice, then the City will: (a) pay any amount not in dispute by the due date; and (b) within five business days after receipt of that invoice, inform CONTRACTOR in writing of the disputed amount and the specific reason(s) for withholding payment. On CONTRACTOR's receipt of this, the Parties will work together in good faith to resolve such disputes in a prompt and mutually acceptable manner. The City agrees to pay any disputed amounts within *five* days after the issues have been resolved.

5.0 SEVERABILITY CLAUSE

In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein. Upon such determination that any term or other provision is invalid, illegal, or unenforceable, the court or other tribunal making such determination is authorized and instructed to modify this Agreement so as to affect the original intent of the parties as closely as possible so that the transactions and agreements contemplated herein are consummated as originally contemplated to the fullest extent possible.

6.0 NON-AGENCY CLAUSE

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.

IN WITNESS WHERE OF, the parties to these presents have hereunto set their hand and seals; the Mayor of the City of Mobile, acting under and by virtue of such office and with fully authority and the Contractor by such duly authorized officers or individuals as may be required by law.

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

OWNER: City of Mobile

Signature

William S. Stimpson, Mayor
Printed Name and Title

Legal Name of Party to Contract:
CONTRACTOR:

By Signature

Boone Massey - General Manager
Printed Name and Title

(Corporate Seal if applicable)

TRP Construction Group, LLC
2213 Moneda Street
Haltom City, TX 76117

ATTEST: City of Mobile

City Clerk

By: Gena Tuggle Gibbs

Its: Notary 5/18/2025

GENA TUGGLE GIBBS
NOTARY
EXPIRES
GEORGIA
05/18/2025
PUBLIC
HARALSON COUNTY

EXHIBIT A

ALDOT Master Agreement
Traffic Striping/Pavement SW/SE Region

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 012 210000000198**

NOT TO EXCEED AMOUNT:

Begin Date:	04/22/2021	Procurement Folder:	1294616
Expiration Date:	04/21/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	04/22/21	Version Number:	1

CONTACT INFORMATION

REQUESTOR:
Robbie Speigner
334-353-6834
speignerr@dot.state.al.us

ISSUER:
Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

BUYER:
Kerri Hines
334-242-4610
kerri.hines@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA-Traffic Striping/Pavement SE/SW Region
G13-103552
Traffic Striping/Pavement
This Bid Shall Be Awarded All Or None
Southeast & Southwest Region

Ship To:
ALDOT - MAINT BUREAU MAINT. ENGINEER
1409 COLISEUM BLVD.
MONTGOMERY AL 36110

Bill To:
ALDOT - MAINT BUREAU ACCOUNTING DIVISION
1409 COLISEUM BLVD
MONTGOMERY AL 36110

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VS000061088: TRP Construction Group, LLC

2213 Moneda

Haltom City TX 76117

Contact:

Cory West
8173419092
coryw@trpconstructiongroup.com

COMMODITY / SERVICE INFORMATION								
Line	**Quantity**	**UOM**	**Unit Price**	**Service Amount**	**Service From**	**Service To**	**Line Sub Total**	**Line Total**
1	0	EA	$3,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
MOBILIZATION
PAVEMENT STRIPING/MARKER INSTALLATION,
INCLUDING ALL MATERIALS, LABOR, EQUIPMENT,
AND NECESSARY INCIDENTALS PER THE
PROVIDED SPECIFICATIONS ON AN "AS-NEED"
BASIS:

MOBILIZATION

This Master Agreement shall be for the Southwest Region and Southeast Region, which includes the following counties: Marengo, Choctaw, Wilcox, Monroe, Clarke, Washington, Mobile, Baldwin, Conecuh, Escambia, Elmore, Autauga, Macon, Bullock, Montgomery, Butler, Lowndes, Dallas, Russell, Lee, Houston, Henry, Coffee, Geneva, Dale, Covington, Crenshaw, Pike, and Barbour.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	$2,500.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL-SINGLE LANE CLOSURE
PAVEMENT STRIPING/MARKER INSTALLATION,
INCLUDING ALL MATERIALS, LABOR, EQUIPMENT,
AND NECESSARY INCIDENTALS PER THE
PROVIDED SPECIFICATIONS ON AN "AS-NEED"
BASIS:

TRAFFIC CONTROL-SINGLE LANE CLOSURE

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	$3,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL-DOUBLE LANE CLOSURE
PAVEMENT STRIPING/MARKER INSTALLATION,
INCLUDING ALL MATERIALS, LABOR, EQUIPMENT,
AND NECESSARY INCIDENTALS PER THE
PROVIDED SPECIFICATIONS ON AN "AS-NEED"
BASIS:

TRAFFIC CONTROL-DOUBLE LANE CLOSURE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	$5,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL-TRIPLE LANE CLOSURE
PAVEMENT STRIPING/MARKER INSTALLATION,
INCLUDING ALL MATERIALS, LABOR, EQUIPMENT,
AND NECESSARY INCIDENTALS PER THE
PROVIDED SPECIFICATIONS ON AN "AS-NEED"
BASIS:

TRAFFIC CONTROL-TRIPLE LANE CLOSURE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	MI	$800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS 1, TYPE A TRAFFIC STRIPE.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	MI	$380.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS 1, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	FT	$1.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 1, TYPE A TRAFFIC STRIPE 2'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 1, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 1, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 1, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	MI	$800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	MI	$380.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	FT	$1.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 1, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
12	0	SQFT	$3.500000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 1, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 1, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 1, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 1, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	MI	$1,300.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL SOLID CLASS 1, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL SOLID CLASS 1, TYPE A TRAFFIC STRIPING

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	MI	$1,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL BROKEN CLASS 1, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL BROKEN CLASS 1, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL NORMAL WIDTH DOTTED, CLASS 1, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL NORMAL WIDTH DOTTED, CLASS 1, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL WIDE DOTTED, CLASS 1, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL WIDE DOTTED, CLASS 1, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	SQFT	$3.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings

COMMODITY / SERVICE INFORMATION

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 1, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 1, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL LEGEND, CLASS 1, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL LEGEND, CLASS 1, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	MI	$1,100.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE CLASS 1H, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE CLASS 1H, TYPE A TRAFFIC STRIPE

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	MI	$525.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE CLASS 1H, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE CLASS 1H, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	FT	$1.500000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 1H, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 1H, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 1H, TYPE A TRAFFIC STRIPE.
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 1H, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	MI	$1,100.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW CLASS 1H, TYPE A TRAFFIC STRIPE

COMMODITY / SERVICE INFORMATION

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW CLASS 1H, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	MI	$525.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 1H, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 1H, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	FT	$1.500000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 1H, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 1H, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 1H, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 1H, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 1H, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 1H, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	MI	$1,300.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL SOLID CLASS 1H/1HAW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL SOLID CLASS 1H/1HAW, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	MI	$1,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL BROKEN CLASS 1H/1HAW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL BROKEN CLASS 1H/1HAW, TYPE A TRAFFIC STRIPING

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL NORMAL WIDTH DOTTED, CLASS 1H/1HAW, TYPE A TRAFFIC
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL NORMAL WIDTH DOTTED, CLASS 1H/1HAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL WIDE DOTTED, CLASS 1H/1HAW, TYPE A TRAFFIC STRIPE
3
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL WIDE DOTTED, CLASS 1H/1HAW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 1H/1HAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 1H/1HAW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL LEGEND, CLASS 1H/1HAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL LEGEND, CLASS 1H/1HAW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	MI	$2,750.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS 2, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	MI	$1,500.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS 2, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS 2, TYPE A TRAFFIC STRIPE.

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 2, TYPE A TRAFFIC STRIPE
2
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 2, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 2, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 2, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	MI	$2,750.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	MI	$1,500.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 2, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	SQFT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 2, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 2, TYPE A

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	SQFT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 2, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 2, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	MI	$1,300.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL SOLID CLASS 2/2AW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL SOLID CLASS 2/2AW, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	MI	$1,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL BROKEN CLASS 2/2AW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL BROKEN CLASS 2/2AW, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL NORMAL WIDTH DOTTED, CLASS 2/2AW, TYPE A TRAFFIC
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL NORMAL WIDTH DOTTED, CLASS 2/2AW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL WIDE DOTTED, CLASS 2/2AW, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL WIDE DOTTED, CLASS 2/2AW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 2/2AW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS 2/2AW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	SQFT	$4.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL LEGEND, CLASS 2/2AW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL LEGEND, CLASS 2/2AW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	MI	$1,900.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	MI	$1,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE.
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 2T, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	MI	$1,900.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	MI	$1,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE

COMMODITY / SERVICE INFORMATION

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 2T, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	SQFT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 2T, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 2T, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	SQFT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 2T, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 2T, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	MI	$1,300.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL SOLID CLASS 2T, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL SOLID CLASS 2T, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	MI	$1,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL BROKEN CLASS 2T, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL BROKEN CLASS 2T, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL NORMAL WIDTH DOTTED, CLASS 2T, TYPE A TRAFFIC STRIPE

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL NORMAL WIDTH DOTTED, CLASS 2T, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL WIDE DOTTED, CLASS 2T, TYPE A TRAFFIC STRIPE.
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL WIDE DOTTED, CLASS 2T, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL MARKINGS, CLASS
2T, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS
2T, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL LEGEND, CLASS 2T, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL LEGEND, CLASS 2T, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	MI	$16,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS W, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	MI	$5,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS W, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	FT	$7.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS W, TYPE A TRAFFIC STRIPE

COMMODITY / SERVICE INFORMATION

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS W, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS W, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS W, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	MI	$16,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS W, TYPE A TRAFFIC STRIPE.

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	MI	$7,200.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS W, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	FT	$7.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS W, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	MI	$5,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN BLACK, CLASS W, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN BLACK, CLASS W, TYPE A TRAFFIC STRIPE.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	FT	$8.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED BLACK, CLASS W, TYPE A TRAFFIC STRIPE
2

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED BLACK, CLASS W, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED BLACK, CLASS W, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED BLACK, CLASS W, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	SQFT	$24.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS W, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS W, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	SQFT	$28.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS W, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS W, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	MI	$1,975.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL SOLID CLASS W/WAW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL SOLID CLASS W/WAW, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	MI	$1,975.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL BROKEN CLASS W/WAW, TYPE A TRAFFIC STRIPING
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL BROKEN CLASS W/WAW, TYPE A TRAFFIC STRIPING

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL NORMAL WIDTH DOTTED, CLASS W/WAW, TYPE A TRAFFIC

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL NORMAL WIDTH DOTTED, CLASS W/WAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	FT	$1.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL WIDE DOTTED, CLASS W/WAW, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL WIDE DOTTED, CLASS W/WAW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	SQFT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL MARKINGS, CLASS
W/WAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL MARKINGS, CLASS
W/WAW, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	SQFT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
REMOVAL TRAFFIC CONTROL LEGEND, CLASS W/WAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

REMOVAL TRAFFIC CONTROL LEGEND, CLASS W/WAW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 1-A
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 1-A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 1-B
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 1-B

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

COMMODITY / SERVICE INFORMATION								
85	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 2-A
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 2-A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 2-B
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 2-B

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 2-C
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

Final

PAVEMENT MARKERS, CLASS A-H, TYPE 2-C

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 2-D
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 2-D

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	EA	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
PAVEMENT MARKERS, CLASS A-H, TYPE 2-E
RAISED PAVEMENT MARKER INSTALLATION, INCLUDING MARKERS, LABOR, EQUIPMENT, AND
ADHESIVE MATERIAL. PLACEMENT WILL BE PER
THE PROVIDED SPECIFICATIONS ON AN
"AS-NEED" BASIS:

PAVEMENT MARKERS, CLASS A-H, TYPE 2-E

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	MI	$3,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE CLASS 1HAW, TYPE A TRAFFIC STRIPE

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE CLASS 1HAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	MI	$980.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE CLASS 1HAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE CLASS 1HAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	FT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 1HAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 1HAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 1HAW, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 1HAW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	MI	$3,400.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW CLASS 1HAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW CLASS 1HAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	MI	$980.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 1HAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 1HAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	FT	$4.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 1HAW, TYPE A TRAFFIC

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 1HAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	SQFT	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 1HAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 1HAW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	SQFT	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 1HAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 1HAW, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	MI	$4,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	MI	$2,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	FT	$2.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE
3'

COMMODITY / SERVICE INFORMATION

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS 2AW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	MI	$4,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	MI	$2,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS 2AW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	SQFT	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS 2AW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS 2AW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	SQFT	$6.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS 2AW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS 2AW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	MI	$16,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE

PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	MI	$5,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	FT	$7.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	FT	$5.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
WIDE DOTTED WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE
3'
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

WIDE DOTTED WHITE, CLASS WAW, TYPE A TRAFFIC STRIPE.
3' STRIPE - 9' GAP (10" WIDTH) PATTERN

This Master Agreement shall be for the Southwest Region and Southeast Region, which includes the following counties: Marengo, Choctaw, Wilcox, Monroe, Clarke, Washington, Mobile, Baldwin, Conecuh, Escambia, Elmore, Autauga, Macon, Bullock, Montgomery, Butler, Lowndes, Dallas, Russell, Lee, Houston, Henry, Coffee, Geneva, Dale, Covington, Crenshaw, and Barbour.

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	MI	$16,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
SOLID YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

SOLID YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	MI	$5,800.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	FT	$7.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

96861 - Pavement Marking Services, Including Removal of Markings
NORMAL WIDTH DOTTED YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

NORMAL WIDTH DOTTED YELLOW, CLASS WAW, TYPE A TRAFFIC STRIPE.
2' STRIPE - 4' GAP (5" WIDTH) PATTERN

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	MI	$6,000.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
BROKEN BLACK, CLASS WAW, TYPE A TRAFFIC STRIPE
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

BROKEN BLACK, CLASS WAW, TYPE A TRAFFIC STRIPE

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	SQFT	$24.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL MARKING, CLASS WAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL MARKING, CLASS WAW, TYPE A

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0	SQFT	$28.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
TRAFFIC CONTROL LEGEND, CLASS WAW, TYPE A
PAVEMENT STRIPING INSTALLATION, INCLUDING MATERIALS, LABOR, AND EQUIPMENT.
PLACEMENT WILL BE PER THE PROVIDED SPECIFICATIONS ON AN "AS-NEED" BASIS:

TRAFFIC CONTROL LEGEND, CLASS WAW, TYPE A

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0	MI	$1,300.000000	$0.00			$0.00	$0.00

96861 - Pavement Marking Services, Including Removal of Markings
VACUUMING OF MATERIAL DEBRIS
PAVEMENT STRIPING/MARKER REMOVAL
INCLUDING MATERAL, LABOR, EQUIPMENT, AND
NECESSARY INCIDENTALS PER THE PROVIDED
SPECIFICATIONS ON AN AS NEEDED BASIS,
VACUUMING OF MATERIAL DEBRIS

This Master Agreement shall be for the Southwest Region and Southeast Region, which includes the following counties: Marengo, Choctaw, Wilcox, Monroe, Clarke, Washington, Mobile, Baldwin, Conecuh, Escambia, Elmore, Autauga, Macon, Bullock, Montgomery, Butler, Lowndes, Dallas, Russell, Lee, Houston, Henry, Coffee, Geneva, Dale, Covington, Crenshaw, Pike, and Barbour.

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

TERMS AND CONDITIONS

Purpose
The purpose of this Request for Bid (RFB) is to establish a contract for Traffic Striping and Pavement Marking for Alabama Department of Transportation. This Master Agreement shall be for the Southwest Region and Southeast Region, which includes the following counties: Marengo, Choctaw, Wilcox, Monroe, Clarke, Washington, Mobile, Baldwin, Conecuh, Escambia, Elmore, Autauga, Macon, Bullock, Montgomery, Butler, Lowndes, Dallas, Russell, Lee, Houston, Henry, Coffee, Geneva, Dale, Covington, Crenshaw, Pike, and Barbour.

Award
This contract will be a multi-award for up to three (3) vendors. Award will be made on an “all or none” basis to the recommended vendors, who during the course of the bid evaluation are found to be the lowest responsible bidder meeting all specifications. Each vendor will indicate a “Per Item” in the unit price. Award will be made by totaling all unit item cost for a final bid price.

Performance Bond
Contractor shall provide a performance bond equal to $1 million dollars to remain in place throughout the term of the contract. Performance Bond will be requested after evaluation and must be received by State Purchasing before the Final Award can be made.

Liability Insurance:
Vendor should submit with their bid proof of liability insurance in the amount of $1,000,000.00 per occurrence, 2,000.000.00 aggregate. In addition, vendor should submit with their bid proof of workman’s compensation insurance sufficient to satisfy all legal requirements of the State of Alabama. If awarded the contract, these insure must remain in effect for the entire period of the contract including each of the contract renewal periods. Failure to provide the insurance documents with your bid will delay the bid evaluation and award process.

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, 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.

Price Increase:
At the renewal of each contract period, up to a 5% price increase may be allowed, if agreed upon by both the contract vendor and the State of Alabama. The request for a price increase must have justifiable proof in writing and be submitted to the State of Alabama sixty (60) days prior to renewal date. Justifiable proof may be copies of materials, fuel, or labor costs increase over the current year of the contract. Any price increase allowed will be based on a percentage difference of the current contract price in effect and must not exceed 5%. Any price resulting from an agreed upon increase, must be firm for the next 12 month period of the contract.

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

Payment:
The State of Alabama pays thirty (30) days in arrears after receipt of invoice.

Quality of materials and labor:
Materials used that are not otherwise specified shall be the kind and quality consistent with the trade practice for such work and shall comply with all local codes. All labor shall be well experienced in this type work and it shall be completed in a professional manner.

Section 1 Traffic Pavement Striping, Marking, Legend and Raised Pavement Marker Maintenance Scope of Service

A. Scope of Work

The work under this Section consists of the installation of traffic pavement striping, markings and raised pavement markers in accordance with the details shown on the Alabama Department of Transportation Standard and Special Drawing Book, latest edition. This Section shall also cover the maintenance and bonding through the performance period of the pavement markings. The Department will award this contract on an all or none basis. The CONTRACTOR must submit a bid on all items or the bid will be deemed incomplete and thus rejected. This work shall include installation of traffic pavement striping, markings and raised pavement markers on an individual work order basis as determined by Alabama Department of Transportation. Each individual work order shall be issued to the CONTRACTOR and shall be completed in the time specified for that work order. This Master Agreement shall be for the Southwest Region and Southeast Region, which includes the following counties: Marengo, Choctaw, Wilcox, Monroe, Clarke, Washington, Mobile, Baldwin, Conecuh, Escambia, Elmore, Autauga, Macon, Bullock, Montgomery, Butler, Lowndes, Dallas, Russell, Lee, Houston, Henry, Coffee, Geneva, Dale, Covington, Crenshaw, Pike, and Barbour.

B. General Requirement

The CONTRACTOR must submit a bid on all items or the bid will be deemed incomplete and thus rejected.

The Department requires all work to be performed to current Standards and Specifications throughout the contract duration, as may be updated throughout the life of the contract. The CONTRACTOR will manage all pavement striping and marking assets within the project limits and will perform work that produces end results in accordance with Department Specifications (including all Supplemental Specifications and Special Provisions), Design Standards, Standard Maintenance Special Provisions, Maintenance Activity Standards, Procedures, Handbooks, Guides, and Manuals, including the Manual on Uniform Traffic Control Devices (MUTCD), American Society of Testing and Materials (ASTM), and Code of Federal Regulations (CFR), in effect at the time of the performance of the specific work, and consistent with the Department's statewide maintenance practices.
The CONTRACTOR shall adhere to all federal, state and local laws pertaining to proper health and safety measures to ensure safety for the traveling public, Department employees, CONTRACTOR employees, and Subcontractor employees.

All work on this project shall conform to the Alabama Department of Transportation, Standard Specifications for Highway Construction 2018, or latest edition, or additions thereto, and the Special Provisions included in this Invitation for Bids.

In case of discrepancy between this Specification and the standard provisions, this Specification shall prevail.
CONTRACTOR shall provide a performance bond equal to $1 million dollars to remain in place throughout the term of the contract.

The CONTRACTOR will comply with the Department’s lane closure restrictions/ requirements at the time of the work order is issued. In some locations this may require work to be performed at night.

All claims and disputes by the CONTRACTOR will be resolved in accordance with the Department Standard Specifications and revisions thereto.

Section 2 Materials Specifications & Performance Standards

A. General

Materials shall produce an adherent, retroreflective pavement striping, miscellaneous pavement markings and raised pavement markers (RPM) capable of resisting deformation by traffic. The requirements specified herein, and the performance requirements of this Section will apply for any new application throughout the duration of the warranty period regardless of the type of formulation used. CONTRACTOR will have option to select materials from List V-4 or V-2 as appropriate of the Materials, Sources, and Devices with Special Acceptance Requirements (MSDSAR), unless authorized in writing by an ALDOT designated engineer.

B. Materials

All pavement marking materials shall meet Alabama Standard Specifications for Highway Construction 2018 Edition or latest, specifically Division 800 Traffic Marking Materials and Division 700 Traffic Control Devices and Highway Lighting.

Warranted materials shall be furnished in accordance with the requirements given in Sections 856 and 857.

C. Contractor Selection of Materials

The CONTRACTOR shall have the option to select from the ALDOT MSDSAR V-4, V-2 or use ALDOT approved alternative material. Bonded materials shall meet the requirements in the ALDOT Standard Specifications for Highway Construction 2018 Edition or latest, specifically Division 800 Traffic Marking Materials and Division 700 Traffic Control Devices and Highway Lighting and shall be furnished in accordance with the requirements given in Sections 856 or 882 for the class and type. The use of any materials not on the approved product list must be approved by ALDOT prior to placement of the material.

Classes of Traffic Stripe

Traffic stripe shall be specified as Class 1, 1H, 1HAW, 2, 2T, 2AW, 3, W, or WAW. AW (excluding WAW) materials shall have a drop on bead system with microcrystalline ceramic reflective optic beads and shall be applied as directed by Manufacturers Application Guidelines.

Section 3 Initial Performance Acceptance Criteria

A. Retroreflectivity Class 1, 1H, 1HAW, 2, 2T, 2AW, 3, W, WAW striping, markings, and legends

The initial retroreflectivity shall be measured by the ALDOT, in accordance with ASTM E 1710, “Standard Specifications for Measurement of Retroreflective Pavement Marking Materials with CEN-Prescribed Geometry Using a Portable Retroreflectometer”. Measurement shall be made in accordance with the guidelines in Section 3-D of this specification

B. Color and Glass Beads Class1, 1H, 1HAW, 2, 2T, 2AW, 3, W, WAW striping, markings, and legends

Color and Glass Beads shall conform to the specifications in Section 856 of the Alabama Standard Specifications for Highway Construction 2018 Edition or latest. One sample of each color and each product type will be collected for testing.

C. Initial Performance Acceptance Criteria Class A-H

Raised Pavement Markers will be selected from the list V-2.

D. Performance Requirements for Paint Striping

For a minimum of 30 days from the time of placement, ensure the high build traffic paint pavement marking material shows no signs of failure due to blistering, excessive cracking, shipping, bleeding, staining, discoloration, due to contact with grease deposits, oil, diesel fuel, or gasoline drippings, spilling, poor adhesion to the pavement material, vehicular damage, and normal wear. In the event failures mentioned above occur, ensure corrective work is completed at no additional cost to ALDOT.

Initial Retroreflectivity

1. Longitudinal Lines

Within 30 days of installation, ensure the in place markings meet the following minimum reflectance values:

Material Type/ Condition	Color/ Reflectance Value	Color/ Reflectance Value
1HAW Dry (ASTM E 1710)	White 300 mcd/lux/ m^2	Yellow 250 mcd/lux/m2
1HAW Wet (ASTM E 2177)	White 150 mcd/lux/ m^2	Yellow 100 mcd/lux/m2
1H Dry (ASTM E 1710)	White 300 mcd/lux/ m^2	Yellow 250 mcd/lux/m2

For each center line, edge line, and skip line, measure retroreflectivity 9 times for each mile: 3 times within the first 500 feet, 3 times in the middle, and 3 times within the last 500 feet. For projects less than one mile in length, measure retroreflectivity 9 times as above.

2. Messages, Symbols, and Transverse Lines

Within 30 days of installation, ensure the in place markings when tested according to ASTM E 1710 meet the following minimum reflectance value of 200 mcd/lux/m^2. This minimum reflectance value applies to white and/or yellow messages, symbols, and/or transverse lines. The 30 day retroreflectivity reading shall be the only inspection performed for messages, symbols, and/or transverse lines.

Perform at a minimum, one retroreflectivity measurement at one message, one symbol and one transverse line per intersection. Take one measurement per mile for locations other than intersections (i.e. school messages, railroad messages, bike symbols, etc.)

Six Month Retroreflectivity (Longitudinal Lines)

Maintain the following minimum reflectance values for 180 days after installation

Material Type/ Condition	Color/ Reflectance Value	Color/ Reflectance Value
1HAW Dry (ASTM E 1710)	White 300 mcd/lux/ m^2	Yellow 250 mcd/lux/ m2
1HAW Wet (ASTM E 2177)	White 150 mcd/lux/ m^2	Yellow 100 mcd/lux/ m2
1H Dry (ASTM E 1710)	White 300 mcd/lux/ m^2	Yellow 250 mcd/lux/ m2

Retest the in place markings 180 days after installation to ensure these minimum retroreflectance vaues are maintained.

NOTE: The ALDOT is responsible for retroreflectivity testing.

During the 6 month evaluation period, ensure that the paint pavement marking material shows no signs of failure due to discoloration resulting in color loss in the yellow lines or brightness of the white lines or loss of retroreflectivity. In the event failures mentioned above occur, ensure that corrective work is completed by the CONTRACTOR at no additional cost to ALDOT.

E. **Performance Requirements for Thermoplastic Striping**

For a minimum of 30 days from the time of placement, ensure the thermoplastic pavement marking material shows no signs of failure due to blistering, excessive cracking, shipping, bleeding, staining, discoloration, due to contact with grease deposits, oil, diesel fuel, or gasoline drippings, spilling, poor adhesion to the pavement material, vehicular damage, and normal wear. In the event that failures mentioned above occur, ensure corrective work is completed at no additional cost to ALDOT.

Obtain pavement marking retroreflectivity values with a 30 meter geometry retroreflectometer.

Initial Retroreflectivity

1. Longitudinal Lines

Within 30 days of installation, ensure the in place markings meet the following minimum reflectance values:

Material Type/ Condition	Color/ Reflectance Value	Color/ Reflectance Value
2AW Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2
2AW Wet (ASTM E 2177)	White 150 mcd/lux/ m^2	Yellow 125 mcd/lux/ m2
2 Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2

For each center line, edge line, and skip line, measure retroreflectivity 9 times for each mile: 3 times within the first 500 feet, 3 times in the middle, and 3 times within the last 500 feet. For projects less than one mile in length, measure retroreflectivity 9 times as above.

2. Messages, Symbols, and Transverse Lines

Within 30 days of installation, ensure the in place markings when tested according to ASTM E 1710 meet the following minimum reflectance value of 200 mcd/lux/m^2. This minimum reflectance value applies to white and/or yellow messages, symbols, and/or transverse lines. The 30 day retroreflectivity reading shall be the only inspection performed for messages, symbols, and/or transverse lines.

Perform at a minimum, one retroreflectivity measurement at one message, one symbol and one transverse line per intersection. Take one measurement per mile for locations other than intersections (i.e. school messages, railroad messages, bike symbols, etc.)

Six Month Retroreflectivity (Longitudinal Lines)

Maintain the following minimum reflectance values for 180 days after installation

Material Type/	Color/	Color/

Condition	Reflectance Value	Reflectance Value
2AW Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2
2AW Wet (ASTM E 2177)	White 150 mcd/lux/ m^2	Yellow 125 mcd/lux/ m2
2 Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2

Retest the in place markings 180 days after installation to ensure these minimum retroreflectance values are maintained.

NOTE: The ALDOT is responsible for retroreflectivity testing.

During the 6 month evaluation period, ensure that the paint pavement marking material shows no signs of failure due to discoloration resulting in color loss in the yellow lines or brightness of the white lines or loss of retroreflectivity. In the event failures mentioned above occur, ensure that corrective work is completed by the CONTRACTOR at no additional cost to ALDOT.

F. **Performance Requirements for Class W Material**

For a minimum of 30 days from the time of placement, ensure the Class W material shows no signs of failure due to blistering, excessive cracking, shipping, bleeding, staining, discoloration, due to contact with grease deposits, oil, diesel fuel, or gasoline drippings, spilling, poor adhesion to the pavement material, vehicular damage, and normal wear. In the event that failures mentioned above occur, ensure corrective work is completed at no additional cost to ALDOT.

Obtain pavement marking retroreflectivity values with a 30 meter geometry retroreflectometer.

Initial Retroreflectivity

3. Longitudinal Lines

Within 30 days of installation, ensure the in place markings meet the following minimum reflectance values:

Material Type/ Condition	Color/ Reflectance Value	Color/ Reflectance Value
WAW Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2
WAW	White	Yellow

Wet (ASTM E 2177)	150 mcd/lux/ m^2	125 mcd/lux/ m2
W Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2

For each center line, edge line, and skip line, measure retroreflectivity 9 times for each mile: 3 times within the first 500 feet, 3 times in the middle, and 3 times within the last 500 feet. For projects less than one mile in length, measure retroreflectivity 9 times as above.

4. Messages, Symbols, and Transverse Lines

Within 30 days of installation, ensure the in place markings when tested according to ASTM E 1710 meet the following minimum reflectance value of 200 mcd/lux/m^2. This minimum reflectance value applies to white and/or yellow messages, symbols, and/or transverse lines. The 30 day retroreflectivity reading shall be the only inspection performed for messages, symbols, and/or transverse lines.

Perform at a minimum, one retroreflectivity measurement at one message, one symbol and one transverse line per intersection. Take one measurement per mile for locations other than intersections (i.e. school messages, railroad messages, bike symbols, etc.)

Six Month Retroreflectivity (Longitudinal Lines)

Maintain the following minimum reflectance values for 180 days after installation

Material Type/ Condition	**Color/ Reflectance Value**	**Color/ Reflectance Value**
WAW Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2
WAW Wet (ASTM E 2177)	White 150 mcd/lux/ m^2	Yellow 125 mcd/lux/ m2
W Dry (ASTM E 1710)	White 450 mcd/lux/ m^2	Yellow 300 mcd/lux/ m2

Retest the in place markings 180 days after installation to ensure these minimum retroreflectance values are maintained.

NOTE: The ALDOT is responsible for retroreflectivity testing.

During the 6 month evaluation period, ensure that the paint pavement marking material shows no signs of failure due to discoloration resulting in color loss in the yellow lines or brightness of the white lines or loss of retroreflectivity. In the event failures mentioned above occur, ensure that corrective work is completed by the CONTRACTOR at no additional cost to ALDOT.

Section 4 Performance Standards & Acceptance Criteria for Measurement Zone

A. Pavement Marking Performance Criteria

All pavement striping on the roadway including ramps shall be reflective and meet the reflectivity performance standards in Section 3 of this document.

B. Raised Pavement Marker Performance Criteria

The performance of raised pavement markers shall include road presence and visual retroreflectivity. The raised pavement markers shall be visible at night at a distance of 320 ft when viewed from a passenger vehicle using low beam headlight illumination. The road presence shall be a minimum of 95% using the road presence formula in a measurement zone as defined in Section 4C. This inspection shall take place within 30 days of installation. Deficiencies shall be addresses as outlined in Section 4D.

Road presence is calculated in the following manner:

1. Establish the total number of markers required by ALDOT Standard Specification and Drawings in the measurement zone (T)
2. Count the markers in place (R)
3. Calculate presence percent (%)

Road Presence (%) = R/T*100

C. Definition

A measurement zone is defined as one-mile segment of pavement striping within the project scope. In each measurement zone, the measurements of each longitudinal line (broken, solid, dotted, etc.) shall be made in the direction of traffic flow, except on the centerline of two-lane roads where the required number of measurements will be made in each direction. The measurements shall exclude all symbols, legends, and transverse lines.

Performance of traffic striping within a measurement zone is defined as the average of a minimum of 10 readings (1/10th mile intervals) collected by a mobile reflectometer per line measured in a one-mile segment. Measurements will be performed according to the requirements of ASTM E 1710-05.

D. Notice of Deficiencies

Upon notification of a deficiency the CONTRACTOR shall correct the deficiency by reapplication of new markings in accordance with ALDOT specifications. When the Department determines that it is necessary to remove a deficiency, the CONTRACTOR shall use a method that will minimize damage of the pavement and which will eliminate the striping or marking visually for both day and nighttime conditions. Deficiencies shall be corrected according to Section 4E – Department Notification for Correcting Deficiencies, below, using the original type material, unless an equal or more appropriate material under the circumstances (i.e. pending

resurfacing contracts) is submitted to and approved by the Department. If the CONTRACTOR fails to correct the deficiencies as specified, the Department has the authority to have the deficiencies corrected by any other lawful means, including requiring the surety to correct the deficiencies. The CONTRACTOR shall be responsible for the cost of such corrective work. All work and materials required for correction of deficiencies shall be inclusive in the fixed contract price.

E. Department Notification for Correcting Deficiencies

The Engineer will notify the CONTRACTOR if a deficiency occurs. The CONTRACTOR shall submit a plan for the performance of the work to the Maintenance Engineer within 14 calendar days before the work will begin. Work shall not begin until the Engineer informs the CONTRACTOR in writing that the plan for the work required is complete. Work shall commence not more than 30 days after approval of the work plan by ALDOT.

Section 5 Work Order Release Process

ALDOT representative shall verify that the work quantity in the proposed annual work order will address all deficient markings and markers. Once the work order is approved or agreed upon, the CONTRACTOR shall initiate the maintenance activities within 14 days from the date of approval. In the event work cannot start within the 14 day timeframe, due to unforeseen circumstances, it is the responsibility of the CONTRACTOR to submit an explanation and request for an extension stating an anticipated start date. This letter shall be submitted to the Engineer in charge for review and approval.

In the event a work order consists of multiple locations which are not continuous, the increment between each location shall be no more than 10 miles. If this is the case the CONTRACTOR will be able to charge for additional mobilization or additional work orders will need to be set up.

Selection of CONTRACTOR and execution of purchase order is at the sole discretion of ALDOT.

Section 6 Terms

Payments will be made to the CONTRACTOR after acceptance of the CONTRACTOR's completed work by the Department and after receipt of undisputed invoice to the Department. The price quoted and listed shall be firm throughout the term of this Contract. Cost may be prorated for services added or removed under this agreement to align cost/service with remaining term of contract. It is understood that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for same materials, supplies, equipment, or services and is in all respects fair and without collusion or fraud, that collusive bidding is a violation of state and federal law and can result in fines, prison sentences, and civil damage awards.

CONTRACTOR shall submit invoices to the Department for the Services completed in accordance with this Agreement. All invoices are due within thirty days after invoice date. Payment will be based upon the quantities measured by the department.

If the Department disputes any portion of a CONTRACTORs invoice, then the Department will: (a) pay any amount not in dispute by the due date; and (b) within five business days after receipt of that invoice, inform CONTRACTOR in writing of the disputed amount and the specific reason(s) for withholding payment. On CONTRACTOR's receipt of this, the Parties will work together in good faith to resolve such disputes in a prompt and mutually acceptable manner. The

Department agrees to pay any disputed amounts within five days after the issues have been resolved.

This contract will be established for a 12 month period with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. Then 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.

Section 7 Limitation of Operations

A. Schedule all work to ensure the least inconvenience and the utmost in safety to the traveling public, the CONTRACTOR's, and the Department's forces.

B. Perform the Work during daylight hours if allowed in the approved Traffic Control Plan.

C. Move equipment or materials on or across a traveled way in a manner as not to unduly interfere with traffic.

D. Suspend operations if weather conditions are such that maintenance operations cannot be carried out in an effective manner.

E. If such suspension occurs, notify the Engineer immediately and re-schedule that day's uncompleted tasks for another day during that same week.

F. The Department reserves the right to restrict operations when, in the opinion of the Engineer, the continuance of the Work could seriously hinder facility operations or jeopardize safety.

Section 8 Traffic Control

A. Traffic Control Plan Submittal and Review

The CONTRACTOR shall submit the proposed traffic control plan, to the ALDOT personnel overseeing the work for approval, two (2) days prior to the CONTRACTOR beginning work. The Traffic Control Plan shall have a summary of quantities page attached to the proposed Traffic Control Plan.

B. Uniformed Police Officer

If it is deemed necessary by ALDOT personnel to have uniformed police officers on a project site, the CONTRACTOR shall meet the requirements of Section 745 in Alabama Standard Specifications for Highway Construction 2018 Edition or latest.

C. Traffic Control Pay Item(s)

Traffic Control Devices contract line items shall be paid per each per location per day.

Section 9 Traffic Control and Safety

Maintain traffic during work activities and provide, install, and maintain all traffic control devices in accordance with the ALDOT Standard and Special Drawing Book, ALDOT Standard Specifications for Highway Construction 2018 Edition, or latest, and the current adopted edition of the Manual of Uniform Traffic Control Devices (MUTCD).

Utilize complete and proper traffic controls and traffic control devices during all operations. All traffic control and traffic control devices required for any operation shall be functional and in place prior to the commencement of that operation. During periods of inactivity remove signs for temporary operations. Always leave the project in a manner that will be safe to the traveling public and which will not impede motorists.
Comply with all applicable Federal, State, and local laws, ordinances, and regulations governing safety, health, and sanitation. Provide all safeguards, safety devices, and protective equipment. Take any other needed actions, that are reasonably necessary to protect the life and health of employees on the job and the safety of the public, and to protect property in connection with the performance of the work covered by the contract.

Failure to comply with any of the requirements for safety and traffic control of this contract shall result in suspension of work.

Parking trucks, vehicles, and other large equipment on grassed areas, under the drip line of existing trees, or in handicapped parking spaces, is prohibited.

Section 10 Quality Acceptance

The Engineer will administer the terms and conditions of these pavement marking services per the requirements contained herein in addition to the terms and conditions of the awarded contract. The Engineer will decide all questions which may arise as to the quality and acceptability of work performed and as to the rate of progress of the Work; all questions which may arise as to the interpretation of the Contract; and all questions as to the acceptable fulfillment of the Contract on the part of the CONTRACTOR. The Engineer's decision shall be final, and the Engineer shall have executive authority to enforce and make effective such decisions and orders as the CONTRACTOR fail to carry out promptly. For the purpose of inspection and control, the Department will monitor the CONTRACTOR's progress and performance.

Rejected work and/or materials shall be immediately removed or corrected within twenty-four (24) hours of notification or as directed by the Engineer.

Non-refundable Deductions may be assessed for specification non-compliance and remain in effect until brought into compliance.

Section 11 Traffic Stripe, Marking, Legend, and Raised Pavement Marker Identification Information

The following traffic stripe, marking, legend, and raised pavement marker attributes shall be submitted to the Engineer upon completion of the traffic stripe, marking, legend, and/or raised pavement marker installation in a format that is compatible with the ALDOT traffic stripe, marking, legend, and raised pavement marker inventory system.

a) Work Order Identification
b) Material Type
c) Stripe color and type (Solid, Broken, Dotted, etc.…) if applicable

d) Raised Pavement Marker color and type (if applicable)
e) Traffic Marking color and type
f) Traffic Legend color and type
g) Dimensions
h) Date of Installation
i) Digital Photograph
a9) Date field for future inspection
aa) Name of Inspector
ab) Comments

Section 12 Submittal of Certification of Traffic Stripe, Marking, Legend, and Raised Pavement Marker Installation Location

Upon receipt and acceptance of an individual work order, the CONTRACTOR shall notify the Engineer of their schedule and plan to complete the work. Upon receipt of such plan, the Department will then stake field locations of all traffic stripe, marking, legend, and/or raised pavement marker within _14_ calendar days.

The installation of the traffic stripe, marking, legend, and/or raised pavement marker shall be certified as meeting the requirements for retroreflectivity, color, and the tolerances for placement (offset from edge of road, horizontal placement along stationing). The certification of installation shall be submitted by the CONTRACTOR and shall include the documentation of the actual field locations made by the CONTRACTOR per the requirements in Section 11 of this document.

The Engineer will perform spot checks of the placement of traffic stripe, marking, legend, and/or raised pavement marker. The CONTRACTOR shall address all insufficiencies found by the Engineer. Recertification of the installation of the traffic pavement marking/legend/RPM shall be done by the ALDOT after the correction of insufficiencies.

Section 13 Payment, Terms and Conditions

Traffic Stripe, Marking, Legend, and/or Raised Pavement Marker: Established on a per mile or square foot or foot (whichever is applicable) unit basis. Per mile or square foot or foot (whichever is applicable) price shall include the cost of all labor, equipment, and material for the installation of traffic stripe, marking, legend, and/or raised pavement marker. Per mile or square foot or foot (whichever is applicable) price shall also include delivery to jobsite, removal (if required), installation, inspection, clean-up, and redressing of right-of-way as needed. Per mile or square foot or foot (whichever is applicable) price shall also include the certification, database and reporting of completed work, durability, and in-service performance as specified herein.

Unless otherwise noted in this specification, referenced specifications drawing or special provisions, all work must satisfy Section 701, 703, 856, and 857 of the ALDOT Standard Specifications for Construction 2018 edition, or latest, and all other applicable ALDOT Standard and Special Drawings (latest edition).

The accepted square feet of Traffic Control Markings or Legends will be paid for at the contract unit price bid which shall be full compensation for the item complete in place and includes the cleaning of the pavement, furnishing and applying the markings or legends, and for all materials, equipment, tools, labor and incidentals necessary to complete the work.

The accepted square feet of Traffic Control Markings or Legends Removed will be paid for at the contract unit price bid which shall be full compensation for the item complete in place and includes traffic control for removal, all necessary materials, equipment, tools, labor and incidentals necessary to complete the work.

Pricing of all traffic control pavement striping is based on a line width of five (5) inches. Payment will be based on a proportional adjustment for actual width of installed lines. For example, a 4-inch line will be paid at a rate of 4/5 times the bid price. Raised pavement marker shall be price by each.

The minimum purchase order amount will be $25,000.00 for routine maintenance activities. In the event of an unforeseen incident, a purchase order could be set up for less than $25,000.00 due to the time sensitive nature of the need of repair/ maintenance. If multiple visits to the project site are required the CONTRACTOR shall be allowed to charge mobilization for each return visit to the project site.

The CONTRACTOR shall have 90 days from receipt of notice to proceed (date printed on approved purchase order) to complete the work requested on the purchase order and associated documents. It is the responsibility of the COTRACTOR to notify ALDOT, within five business days after receipt of notice to proceed, if additional information is needed to complete the work requested on the purchase order. In the event work cannot be completed within the 90 day timeframe, due to unforeseen circumstances, it is the responsibility of the CONTRACTOR to submit an explanation and request for an extension stating the number of additional days that will be required to complete the work. This letter shall be submitted to the Engineer in charge for review and approval. Failure to complete the work within the 90 day timeframe could result in termination of the purchase order if an extension is not submitted and approved by the Engineer.

EXHIBIT B

SCOPE OF WORK

Install the pay items listed below as required in the project plans:

Notice to Proceed will not be issued until all necessary approvals have been obtained by the City.

Scope of Work

Line Number	Approx. Quantity	Item with Unit Price Written in Words	Unit Price	Amount
1	1	Mobilization Per Each	$ 3150.00	$ 3150.00
2	25	Traffic Control Single Lane Closure Per Each	$ 2625.00	$ 65,625.00
44	1.0	Removal STD/AW Thermo 5” Solid Line Per Mile	$ 1365.00	$ 1365.00
45	1.0	Removal STD/AW Thermo 5” Broken Line Per Mile	$ 1470.00	$ 1470.00
48	500	Removal STD/AW Thermo Handwork Per Square Foot	$ 4.20	$ 2100.00
99	67.1	AW Thermo 5” Solid White Per Mile	$ 5040.00	$ 338,184.00
100	17.1	AW Thermo 5” Broken White Per Mile	$ 2100.00	$ 35,910.00

101	7695	AW Thermo 5” Dotted White 2’ 4’ Per Foot	$ 5.25	$ 40,398.75
103	53.6	AW Thermo 5” Solid Yellow Per Mile	$ 5040.00	$ 270,144.00
104	27.8	AW Thermo 5” Broken Yellow Per Mile	$ 2100.00	$ 58,380.00
105	200	AW Thermo 5” Dotted Yellow 2’ 4’ Per Foot	$ 5.25	$ 1050.00
42	52082	STD Thermo Handwork Per Square Foot	$ 5.25	$ 273,430.50
43	2801	STD Thermo Legend Per Square Foot	$ 5.25	$ 14,705.25

List of Roadways

Road name	Limits
Mobile St	Dauphin St to Spring Hill Ave
Mobile Street	University Hospital Dr to City Limits
Wolf Ridge Rd	Moffett Rd to City Limits
Lafayette St	Spring Hill Ave to M.L.K. Ave
Virginia St	I-10 to Houston St
Perimeter St	Broad St to Military Rd
Broad St	Baltimore St to Michigan Ave
Broad St	Canal St to Baltimore St
Baker St	Broad St to Lawrence St
Gill Rd	DIP to Riverside Dr W
Riverside Dr. W	Gill Rd to Clubhouse Rd
Riverside Dr.	Gill Rd to Clubhouse Rd
Halls Mill Rd	Rangeline Rd to Hwy 90
Cottage Hill Rd	Montlimar to Bel Air Blvd
Kooiman Rd	Hwy 90 to Todd Acres Dr
Plantation Rd	Hwy 90 to city limits
Three Notch Rd	Hwy 90 to Bush Ln
Hamilton Blvd	Hwy 90 to Rangeline Rd
Rabbit Creek Dr	Rangeline Rd to Gulf Creek Cir
Pinehill St	Government St to Airport Blvd
Old Shell Rd	University to Schillinger
Bel Air Blvd	Cottage Hill Rd to Airport Blvd

Michael Blvd	Azalea Rd to Pleasant Valley Rd
Foreman Rd	Airport Blvd to Old Shell Rd
Cottage Hill Rd	Cody Rd to Knollwood Rd
Beauregard St	Water St to State Docks
Bear Fork Rd	Moffett Rd to City Limits
Zeigler Blvd	Schillinger Rd to West City Limits
Williams St	Government St to Airport Blvd
Dauphin Island Pkwy	Government St to Airport Blvd
McGregor	Roundabout to Spring Hill Ave

EXHIBIT C

CERTIFICATIONS AND AFFIDAVITS

CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 12/01/2021

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

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

PRODUCER
Aon Risk Services South, Inc.
Atlanta GA Office
3550 Lenox Road NE
Suite 1700
Atlanta GA 30326 USA

CONTACT NAME:
PHONE (A/C. No. Ext): (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A:	Zurich American Ins Co	16535
INSURER B:	American Guarantee & Liability Ins Co	26247
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED
TRP Construction Group, LLC.
TRP Infrastructure Services, LLC
2411 Minnis Drive
Fort Worth TX 76117 USA

COVERAGES **CERTIFICATE NUMBER:** 570090463498 **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.

Limits shown are as requested

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X **COMMERCIAL GENERAL LIABILITY** CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY / X PRO-JECT / LOC OTHER:			GLO712196501	02/12/2021	02/12/2022	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$2,000,000 $300,000 $10,000 $2,000,000 $4,000,000 $4,000,000
A	**AUTOMOBILE LIABILITY** X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			BAP712196801	02/12/2021	02/12/2022	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$2,000,000
B	X **UMBRELLA LIAB** / X OCCUR **EXCESS LIAB** / CLAIMS-MADE DED / X RETENTION			AUC716193901 SIR applies per policy terms & conditions	02/12/2021	02/12/2022	EACH OCCURRENCE AGGREGATE	$5,000,000 $5,000,000
A	**WORKERS COMPENSATION AND EMPLOYERS' LIABILITY** ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N **(Mandatory in NH)** If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC712196701	02/12/2021	02/12/2022	X PER STATUTE / OTH- E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
*Please see attached additional remarks page.

CERTIFICATE HOLDER

Grizzle Grading and Excavating
Attn: Admin. Office 289 Dawsonville Hwy.
Dahlonega GA 30533 USA

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

Aon Risk Services South Inc.

Holder Identifier :

Certificate No : 570090463498

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AGENCY CUSTOMER ID: 570000089372

LOC #:

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Aon Risk Services South, Inc.	TRP Construction Group, LLC.
POLICY NUMBER: See Certificate Number: 570090463498	
CARRIER: See Certificate Number: 570090463498 / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: ACORD 25 **FORM TITLE:** Certificate of Liability Insurance

Additional Remarks

Applies only if applicable coverage is evidenced on Acord 25- CERTIFICATE OF LIABILITY INSURANCE

The General Liability, Auto, and Umbrella/Excess policies include a blanket additional insured endorsement that provides additional insured status to the certificate holder only when there is a written contract between the named insured and the certificate holder that requires such status.

The General Liability, policy includes a blanket additional insured endorsement that provides additional insured status to the certificate holder for ongoing and completed operations only when there is written contract between the named insured and the certificate holder that requires such status.

The General Liability, Auto, and Umbrella/Excess policies contain an endorsement with primary and noncontributory wording that may apply only when there is a written contract between the named insured and the certificate holder that may require such status.

The General Liability, Auto, Umbrella/Excess, and Workers Compensation policies include a blanket waiver of subrogation endorsement that provides this feature only when there is a written contract between the named insured and the certificate holder that requires this.

The Automobile policy includes a Loss Payee endorsement that provides loss payee status to the certificate holder as their interest may appear.

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AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Nick Amberger, PE, Engineering Department

Sponsored by:

Mayor William S. Stimpson and Councilman C.J. Small

Purpose and Scope of Project:

To accept change order# 2 with James H. Adams & Son Construction Company Inc., increasing the original contract by $38,666.14.

Amount of Contract:

$2,859,540.14 (with increase)

Funding Source

Project # C0323 **Discretionary Funds**

Project String 2000.2000.48010 **Contract Number:**3282

Budget Amendment **REDUCE** **INCREASE** $38,666.14

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Construction Services	Cover Memo	10/3/2022
revised_justification letter	Cover Memo	10/6/2022

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	10/4/2022 - 10:43 AM
Capital	Rhodes, Brenda	Approved	10/4/2022 - 11:32 AM
Legal	Kern, Chris	Approved	10/5/2022 - 5:21 PM
Mayors Office	Montgomery, Brandi	Approved	10/6/2022 - 2:08 PM

CHANGE ORDER REQUEST FORM

CITY OF MOBILE

TO FINANCE DEPT. 2500- FROM Engineering DEPT. 3005

DATE OF REQUEST: 9/29/2022

CHANGE ORDER: ☐(when money is available in project's budget; from project to contract)

VENDOR NAME: James H. Adams Sons Construction Company Inc.

DISTRICT#: Select Item. #3

DEPT. PROJECT#: 2011-202-10(B1)

REQUEST: Please Add Select option. $ 38,666.14 from Capital Project#/Title:

C0323 Ann Street Rehabilitation

to contract# 3282

Total amount of Change Order: $ 38,666.14

Current contract amount: $ 2,820,874.00

Revised contract amount: $ 2,859,540.14

Comments: Needs Additional Services

B White
Employee signature

Approval signature

Created by B. Rhodes 3/15/2022

RESOLUTION

Sponsored by: Mayor William S. Stimpson
Councilman C J Small

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, Change Order No. 2 to the contract, by and between the City of Mobile and the company listed below, for work as outlined in the Change Order attached hereto and made a part hereof as set forth in full, subject to the company signing the Change Order. A copy of said executed Change Order will be on file in the office of the City Clerk.

Name of Company: James H. Adams & Son Construction Company Inc.

Project Name: Ann Street Rehabilitation Project No. 2011-202-10(B1)
Change Order No. 2

Estimated Cost: $38,666.14 (Add)

Adopted:

_____

City Clerk

CHANGE ORDER NUMBER 2 DATE 9/21/2022

PROJECT NAME AND NUMBER Ann Street Rehabilitation, Project No. 2011-205-10(B1)

AT Tennessee Street to Virginia Street

TO James H. Adams & Son Construction Company, Inc.
535 N Craft Highway
Chickasaw, AL 36611

TERMS: You are hereby authorized, subject to the provision of your contract for this project, to make the following changes thereto in accordance with your proposal dated June 8, 2021.

DESCRIPTION OF CHANGES OR WORK TO BE DONE: Furnish the necessary labor, materials, and equipment to:

- remove large 60" oak tree and grind stump
- remove and replace industrial chain link fence with gates
- clean & video existing 60" pipe
- plug and flowable backfill existing 24" pipe
- remove existing gas line

Estimated Over Run (Attachment "A")	$	00.00
Estimated Under Run (Attachment "B")	$	-62,895.00
Additional Items (Attachment "C")	$	101,561.14
Original Contract Price	$	2,820,874.00
Net total of Previous Change Orders	$	0.00
Previous Revised Contract	$	2,820,874.00
THIS CHANGE ORDER NUMBER 2 (ADD)	$	38,666.14
Revised Contract Price this Date	$	2,859,540.14

Extension of time resulting from this change order 100 Calendar Days

BY:

Mayor

ATTEST:

City Clerk

City Engineer

ACCEPTED BY:

Owner/President

ATTEST:

Witness/Secretary

9-29-2022

Date

ATTACHMENT "B"
CHANGE ORDER NO. 2
ITEM UNDER RUNS

OWNER: CITY OF MOBILE, ALABAMA

James H. Adams & Son Construction Co.
Post Office Box 11306
Chickasaw, AL 36671

TITLE: Ann Street Rehabilitation
Project No. 2011-202-10(B1)

ITEM NO	DESCRIPTION	Unit of Measure	ORIGINAL CONTRACT ITEMS			TO DATE		UNDERRUNS	
			QTY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT
206-D1	Remove Pipe	LF	1,300	$8.00	$10,400.00	200.00	$1,600.00	1,100.00	$8,800.00
214-B2	Foundation Backfill, Local	CY	510	$15.00	$7,650.00	0.00	$0.00	510.00	$7,650.00
230-A	Roadbed Processing	STA	13	$350.00	$4,550.00	0.00	$0.00	13.00	$4,550.00
524-A	Culvert Concrete (Cast In Place)	CY	1272	$725.00	$922,200.00	1247.80	$904,655.00	24.20	$17,545.00
533-x	10" a-2000 pvc OR Approved Equal	LF	80	$25.00	$2,000.00	20.00	$500.00	60.00	$1,500.00
606-A	6" Underdrain, Type 8	LF	1,400	$8.00	$11,200.00	0.00	$0.00	1,400.00	$11,200.00
610-D	Filter Blanket, Geotextile	SY	1,000	$3.00	$3,000.00	250.00	$750.00	750.00	$2,250.00
665-E	Polyethylene	SY	5000	$2.00	$10,000.00	1500.00	$3,000.00	3,500.00	$7,000.00
665-J	Silt Fence	LF	1800	$4.00	$ 7,200.00	1200.00	$4,800.00	600.00	$2,400.00
	TOTALS				**$978,200.00**		**$915,305.00**		**$62,895.00**

TOTAL UNDER RUNS FOR CHANGE ORDER No. 2 = $62,895.00

ENGINEER: _____

CONTRACTOR: _____

ATTACHMENT "C"
CHANGE ORDER NO. 2
ADDITIONAL ITEMS

OWNER: CITY OF MOBILE, ALABAMA

James H. Adams & Son Construction Co.
Post Office Box 11306
Chickasaw, AL 36671

TITLE: Ann Street Rehabilitation
Project No. 2011-202-10(B1)

ITEM NO	DESCRIPTION	Unit of Measure	ORIGINAL CONTRACT ITEMS			TO DATE			ADDITIONAL ITEMS	
			QTY	UNIT PRICE	AMOUNT	QUANTITY	UNIT PRICE	AMOUNT	QUANTITY	AMOUNT
206-E	Removing Tree and Stump (60" Oak)	LS	0	$0.00	$0.00	0	$12,500.00	$0.00	1	$12,500.00
206-F	Removing Existing Gas Line	LS	0	$0.00	$0.00	0	$7,500.00	$0.00	1	$7,500.00
260-A	Cement Mortar Flowable Backfill & Plugs (existing 24" RCP)	LS	0	$0.00	$0.00	0	$57,500.00	$0.00	1	$57,500.00
530-F	SIS Clean Pipe & Video (existing 60" RCP)	LS	0	$0.00	$0.00	0	$4,622.14	$0.00	1	$4,622.14
637-A	Removing and Replacing Industrial Fence with Gates	LS	0	$0.00	$0.00	0	$19,439.00	$0.00	1	$19,439.00
	TOTALS							$0.00		$101,561.14

TOTAL ADDITIONAL AMOUNT FOR CHANGE ORDER No. 2 = $101,561.14

ENGINEER: _____

CONTRACTOR: _____

JUSTIFICATION FOR CHANGE ORDER

PROJECT NAME: Ann Street Rehabilitation (Tennessee St. to Virginia St.)

PROJECT NUMBER: 2011-205-10(B1)

The attached change order number 2 to contract with James H. Adams & Son Construction Company, Inc.

dated June 8, 2021 is required because of the following:

_____ 1. Unusual and difficult circumstances which arose during the course of the execution of the contract which could not have been reasonably foreseen.

_____ 2. Where competitive bidding for the new work for new money will work to the serious detriment of the awarding authority.

_____ 3. Emergencies arising during the course of the work.

_____ 4. Changes or alterations provided for in the original bid and original contract, such as unit prices, alternates, etc.

__X__ 5. See attached letter.

_____ 6. Other: _____

REMARKS: _____

ENGINEER OR CONSULTANT

City Engineer

McCrory Williams
INCORPORATED
Engineers Surveyors

September 26, 2022

City of Mobile
205 Government Street
Mobile, Alabama 36633

Attn: Tammy Olivero, P.E.

RE: Project No. 2011-202-10(B1)
Ann Street Rehabilitation

Dear Tammy,

We are submitting the Change Order #2 for the above referenced project. The Change Order addresses three issues that came up on the project and need additional work.

206-E Removing Tree and Stump (60" Oak)
637-A Removing and Replacing Industrial Fence with Gates

1. Due to the unforeseen condition surrounding a large 60" oak tree that needs to be removed so as to not create an unsafe condition by the new culvert excavation weakening the root system and the strength of the tree. We are asking the City to consider an amendment to the contract to add the tree removal item and the Mobile Pulley Works industrial fence reset associated with it. The tree removal work will include grinding the stump.

260-A Cement Mortar Flowable Backfill & Plugs (existing 24" RCP)
530-F SIS Clean Pipe & Video (existing 60" RCP)

2. An existing 24" RCP lies beneath an old existing waterline that is to be retained. The 24" cannot be removed and needs a flowable backfill and abandonment. The 24" RCP is tied to an existing 60" RCP. The location of the connection points needed to be determined by pipe video, so pipe plugs could be put in place before the flowable backfill.

3207 International Dr., Suite G • Mobile, Alabama 36606
Voice (251) 476-4720 • Fax (251) 476-4721
mobile@mcwinc.com

McCrory Williams
INCORPORATED

206-F Removing Existing Gas Line

3. An unknown abandoned gas line had been left in the road prism and within the undercut limits by Mobile Gas some years ago. It needs to be removed with the undercut.

Time Extension Request

A request for contract time extension was received from James H. Adams & Son Construction co., Inc. The request is based on and in accordance with ALDOT Standard Specifications, Section 108 and Section 101 as it relates to recovery time and timely delivery of materials.

They have requested an extra 130 calendar days by the enclosed letter and a xerox copy of a breakdown of days unable to work for either material delays or storm water in the work cut. From the xerox copy McW tallied 95 workdays lost. We have also taken into consideration the contractor's inability to get concrete delivered from the supplier on Saturdays.

We feel the request is reasonable, fair and justified. We recommend approval of the contract time extension of **100 calendar days**.

We recommend approval of the Change Order 2 because it is in the best interest of the City of Mobile and the safety of the traveling public. The unit prices seem fair and reasonable in today's market. If you should have any questions, please let us know.

Yours truly,

McCRORY & WILLIAMS, INC.

Sean Estes, P.E.

M5710-2180\22LTR.0921

McCrory Williams
INCORPORATED
Engineers Surveyors

October 5, 2022

City of Mobile
205 Government Street
Mobile, Alabama 36633

Attn: Tammy Olivero, P.E.

RE: Project No. 2011-202-10(B1)
Ann Street Rehabilitation

Dear Tammy,

We are submitting the Change Order #2 for the above referenced project. The Change Order was instituted by the Contractor and the City of Mobile to address three issues that came up on the project and need additional work items that were not in the original contract agreement. The change order covers the following items:

206-E Removing Tree and Stump (60" Oak)
637-A Removing and Replacing Industrial Fence with Gates

Due to the unforeseen condition surrounding a large 60" oak tree that needs to be removed so as to not create an unsafe condition by the new culvert excavation weakening the root system and the strength of the tree. We are asking the City to consider an amendment to the contract to add the tree removal item and the Mobile Pulley Works industrial fence reset associated with it. The tree removal work includes grinding the stump.

260-A Cement Mortar Flowable Backfill & Plugs (existing 24" RCP)
530-F SIS Clean Pipe & Video (existing 60" RCP)

An existing 24" RCP lies beneath an old existing waterline that is to be retained. The 24" cannot be removed and needs a flowable backfill and abandonment. The 24" RCP is tied to an existing 60" RCP. The location of the connection points needed to be determined by pipe video, so pipe plugs could be put in place before the flowable backfill.

3207 International Dr., Suite G • Mobile, Alabama 36606
Voice (251) 476-4720 • Fax (251) 476-4721
mobile@mcwinc.com

McCrory Williams
INCORPORATED

206-F Removing Existing Gas Line

An unknown abandoned gas line had been left in the roadway prism and within the undercut limits by Mobile Gas some years ago. It needs to be removed with the undercut.

The change order method is being used rather than competitive bids for three reasons. The competitive bid method would be more expensive, more time consuming and is not practical given the schedule.

We recommend approval of the Change Order 2 because it is in the best interest of the City of Mobile and the safety of the traveling public. The unit prices have been reviewed and found to be reasonable, fair and equitable in today's market.

Time Extension Request

A request for contract time extension was received from James H. Adams & Son Construction co., Inc. The request is based on and in accordance with ALDOT Standard Specifications, Section 108 and Section 101 as it relates to recovery time and timely delivery of materials.

They have requested an extra 130 calendar days by the enclosed letter and a xerox copy of a breakdown of days unable to work for either material delays or storm water in the work cut. From the xerox copy McW tallied 95 workdays lost. We have also taken into consideration the contractor's inability to get concrete delivered from the supplier on Saturdays.

We feel the time request is reasonable, fair and justified. We recommend approval of the contract time extension of **100 calendar days**.

If you should have any questions, please let us know.

Yours truly,

McCRORY & WILLIAMS, INC.

Sean Estes, P.E.

M5710-2180\22LTR.1005

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Penn and Mayor Stimpson

Purpose and Scope of Project:

To install new MUSCO Luminaires and Control Equipment at Michael Figures Park

Amount of Contract:

$50,500.00

Funding Source

Project # Michael Figures Park - Combo Athletic Field Lighting PR-038-22 — **Discretionary Funds**

Project String C0542 CIP PK-Figures Combo Field-Pres Box (20002000-48010) — **Contract Number:**4065

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
PR-038-22 Michael Figures Park - Combo Athletic Field Lighting	Cover Memo	10/3/2022

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Blaize, Gregg	Approved	10/3/2022 - 12:40 PM
Capital	Rhodes, Brenda	Approved	10/3/2022 - 4:29 PM
Mayors Office	Montgomery, Brandi	Approved	10/6/2022 - 2:08 PM

RESOLUTION

2022

Sponsored by:
Mayor William S. Stimpson and Councilmember Cory Penn

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:	BILL SMITH ELECTRIC, INC.
Project Name:	MICHAEL FIGURES PARK – COMBO ATHLETIC FIELD LIGHTING
Project Number:	PR-038-22
Amount:	$50,500.00

Adopted:

_____
City Clerk

CAPITAL CONTRACT SUMMARY SHEET

(2 COPIES REQUIRED)

CONTRACT #

PROJECT NAME: C0542 – CIP PK-FIGURES COMBO FIELD-PRES BOX

CAPITAL PROJECT #: C0542 (20002000-48010) **DATE OF RECEIPT:** _____

ARCHITECTURAL ENGINEERING PROJECT #: PR-038-22

CONTRACT AMOUNT: $50,500.00

PROJECT DESCRIPTION: TO INSTALL NEW MUSCO LUMINAIRES AND CONTROL EQUIPMENT AT MICHAEL FIGURES PARK (1868 ALLISON STREET).

VENDOR NAME: BILL SMITH ELECTRIC, INC.

VENDOR NUMBER: 286307

DEPT #: 3032 **DEPT NAME:** ARCHITECTURAL ENGINEERING

CONTRACT ADMINISTRATOR: CASSIE BOATWRIGHT (Director of REAM)

Please Select by circling one (Type):

Architectural	Engineering	Testing	Professional Services
Construction (Unit Price)*	Construction**	ROW (Acquisitions)	
Performance-Contributed	Contractual	Non-Contractual	

RETAINAGE INFORMATION:

SHOULD RETAINAGE BE WITHHELD? Y X N ___ ; 5% of the 1st 50% X 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:** 9/15/2022

AIA® Document A101® – 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the day of in the year
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

City of Mobile
P. O. Box 1827
Mobile, Alabama 36633-1827

and the Contractor:
(Name, legal status, address and other information)

Bill Smith Electric, Inc.
1095 Hidden Terrace Drive
Cantonment, Florida 32533

City of Mobile Business License Number: 099050
Secretary of State Registration Number: 000-928-186

for the following Project:
(Name, location and detailed description)

Michael Figures Park - Combo Athletic Field Lighting
1868 Allison Street
Mobile, Alabama 36617
PR-038-22

The Engineer:
(Name, legal status, address and other information)

Dell Consulting, LLC
813 Downtowner Boulevard, Suite D
Mobile, Alabama 36609

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS:
The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101®–2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201®–2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

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TABLE OF ARTICLES

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2 THE WORK OF THIS CONTRACT

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8 MISCELLANEOUS PROVISIONS

9 ENUMERATION OF CONTRACT DOCUMENTS, INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others (See attachment Exhibit A).

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:
(Check one of the following boxes.)

[X] A date set forth in a notice to proceed issued by the Owner.

(Paragraphs deleted)

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:
(Check one of the following boxes and complete the necessary information.)

[X] Not later than (60) calendar days from the date of the Notice to Proceed for commencement of the Work.

(Table deleted)
(Paragraph deleted)

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§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 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 Fifty Thousand, Five Hundred and 00/100 Dollars ($50,500.00), subject to additions and deductions as provided in the Contract Documents.

Base Bid:	$45,500.00
Contingency Allowance:	$ 5,000.00
Total Contract Sum:	$50,500.00

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
NA	

(Table deleted)
(Paragraphs deleted)

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)
(Row deleted)

Contingency Allowance: Five Thousand and 00/100 Dollars ($5,000.00)

A. Contingency Allowance shall cover cost of material, labor, overhead, profit and other expenses for complete installation of items of additional work as required for a complete, functional project.
B. Contingency Allowance shall be used for unforeseen conditions not covered in the construction documents.
C. All extra work under this section must be authorized by the Owner, in writing, prior to materials or undertaking work.
D. Upon completion of the Work, the unused portion of the Allowance shall be credited back to the Owner in the form of a Change Order.
E. Allowances are subject to the same provision of AIA 201 Article 7.3.7.

§ 4.4 Unit prices, if any:
(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit ($0.00)
NA		

§ 4.5 Liquidated damages:
(Insert terms and conditions for liquidated damages, if any.)

A time charge equal to Two Hundred Fifty and 00/100 Dollars ($250.00) per calendar day will be made against the Contractor for the entire period that any part of the Work remains uncompleted or any required closeouts documents are not acceptably submitted for more than thirty (30) days after the date specified for the substantial Completion of the Work, the amount of which shall be deducted by the owner, and shall be retained by the Owner out of monies otherwise due the Contractor in the final payment, not as a penalty, but as liquidated damages sustained.

(Paragraphs deleted)

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ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the 25th of the month.

§ 5.1.3 Provided that an Application for Payment in acceptable format is received by the Architect not later than the first 1st day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the tenth 10th day of the following month. If an Application for Payment in acceptable format is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than forty (40) days after the Architect receives the Application for Payment.
(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This accepted schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201, General Conditions of the Contract for Construction (including Owner's then-current modifications), and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

.1 That portion of the Contract Sum properly allocable to completed Work;

.2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing and insured as specified;

.3 Completed work shall be determined by multiplying the percentage completion of each portion of the Work by the share of the Contract Sum allocated to that portion of the Work in the schedule of values.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

.1 The aggregate of any amounts previously paid by the Owner;

.2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;

.3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;

.4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and

.5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.6.3 Any Progress Payment shall include partial release of liens for material and labor for previous application for payment amount approved and paid. The DBE Utilization Report shall be included with the pay application.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:
(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

Init.
/
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Five percent (5%) of the first fifty percent (50%) of the completed work and after fifty percent (50%) completion has been accomplished, no further retainage shall be held from the original Contract Sum. Increases in the contract sum by Change Order shall also be subject to retainage.

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

N/A

(Paragraphs deleted)
§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

The net amount of the Retainage shall be equal to two and one half percent (2.5%) of total Contract Sum, as increased or decreased by Change Order.

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment
§ 5.2.1 Final monthly progress payment, constituting the entire unpaid balance of the Contract Sum, less retainage, shall be made by the Owner to the Contractor when

.1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201 (including Owner's then-current modifications which may be obtained from the Owner or, alternatively, a copy of which is incorporated in the Project Manual and incorporated by reference herein as a part thereof), and to satisfy other requirements, if any, which extend beyond final payment; and

.2 a Certificate of Substantial Completion has been issued by the Architect/Owner and the project accepted.

§ 5.2.2 The Owner's final payment to the Contractor of retainage shall be made as follows:

The final two and one half percent (2.5%) of the total Contract Sum retained will not be paid until proof of publication is submitted and all written claims paid in full. Contractor to submit the following:
•Contractor's Affidavit of Payment of Debts and Claims (AIA form G706, included in contract documents) with
a.) Contractor's Release or Waiver of Liens
b.) Releases or Waivers of Liens from Subcontractors and Material and Equipment Suppliers;
•Contractor's Affidavit of Release of Liens (AIA form G706A, included in contract documents);
•Consent of Surety, if any, to final payment (AIA form G707, included in contract documents);
•Any additional close out requirements per the contract documents; and
•Notarized Affidavit of Notice of Completion advertisement from publisher.

Contractor shall provide proof of publication of Notice of Completion in a local newspaper once per week for four (4) consecutive weeks, as required in the Title 39, Section 39-1-1, Subsection (f), of the Code of Alabama quoted below. "The Contractor shall, immediately after the completion of the contract, give notice of Completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done, for a period of four (4) consecutive weeks. A final settlement shall not be made upon the contract until the expiration of thirty (30) days after the completion of the notice. Proof of publication of the notice shall be made by the

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contractor to the authority by whom the contract was made by affidavit of the publisher and a printed copy of the notice published. If no newspaper is published in the county in which the work is done, the notice may be given by the contract." (Acts 1927, No. 39, 9.37; Acts 1935, No. 39, 9. 70; Code 1940, T. 50, Section 16; Acts 1983, No. 83-737, 9.1203; Acts 1989, No. 89-650m 9. 1284, Section 1; Acts 1994, No. 94-207, p, 270, Section 1; Acts 1997, No. 97-225, p. 348, Section 1.)

The Notice of Completion shall read as follows:

STATE OF ALABAMA
COUNTY OF MOBILE
NOTICE OF COMPLETION
In accordance with Chapter I, Title 39, Code of Alabama, 1975, NOTICE IS HEREBY given that Bill Smith Electric, Inc. has completed the contract for **PR-038-22, Michael Figures Park - Combo Athletic Field Lighting, 1868 Allison Street, Mobile, Alabama 36617**. All persons having any claims for labor, material or otherwise in connection with this project should immediately notify the Architectural Engineering Department, City of Mobile, P. O. Box 1827, Mobile, Alabama 36633-1827.

Publication of the Notice of Completion shall not begin until the Project has been accepted as Substantially Complete by the City of Mobile.

(Paragraphs deleted)

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Engineer will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

N/A

§ 6.2 Binding Dispute Resolution

For any Claim, the method of binding dispute resolution shall be as follows:
(Check the appropriate box.)

(Paragraph deleted)

[X] Litigation in a court of competent jurisdiction

§ 6.3 Governing Law and Venue

(Paragraph deleted)
This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue of any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201, General Conditions of the Contract for Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof..

(Paragraphs deleted)
§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201, General Conditions of the Contract for Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof.

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ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents. A copy of such amended, revised or supplemental provision is incorporated in the contract documents and hereby incorporated by reference herein as a part thereof.

§ 8.2 The Owner's representative:
(Name, address, email address, and other information)

Director of Real Estate Asset Management
P. O. Box 1827
Mobile, Alabama 36633-1827

§ 8.3 The Contractor's representative:
(Name, address, email address, and other information)

Mr. Jake Smith
Bill Smith Electric, Inc.
1095 Hidden Terrace Drive
Cantonment, Florida 32533

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten (10) days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth below:
The Contractor shall purchase and maintain from a company or companies lawfully authorized to do business in the jurisdiction in which the Project is located such insurance as will protect the Contractor from claims set forth below which may arise out of or result from the Contractor's operations be by the Contractor or by a Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

.1 Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed;
.2 Claims for damages because of bodily injury, occupational sickness or disease, or death of the Contractor's employees;
.3 Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Contractor's employees;
.4 Claims for damages insured by usual personal injury liability coverage;
.5 Claims for damages, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
.6 Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
.7 Claims for bodily injury or property damage arising out of completed operations; and
.8 Claims involving contractual liability insurance applicable to the Contractor's obligations under Section 3.18 of the General Conditions of the Contract for Construction.

Workers' Compensation/Employer's Liability:
Regardless of any "minimum requirements" of the State of Alabama, Contractor shall obtain Workers' Compensation insurance covering all workers involved in the Project. Where applicable, U.S. Longshore and Harborworkers Compensation Act Endorsement and/or Maritime Coverage Endorsement shall be attached to the policy. Contractor shall also obtain Employer's Liability insurance with minimum limits of $1,000,000 each accident, $1,000,000 disease limits, and $1,000,000 each employee.

Commercial General Liability:
Contractor shall also obtain Commercial General Liability coverage with the following minimums:
- $1,000,000 each occurrence (combined single limit for bodily injury and property damage)
- $2,000,000 Products/Completed Operations aggregate

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- $1,000,000 Personal and Advertising Injury per person/organization
- $2,000,000 general aggregate per project

Automobile Liability:
Contractor shall also obtain a minimum of $1,000,000 combined single limit coverage per accident, including owned, hired and non-owned automobiles. (If Contractor does not own an automobile, but one is used in the execution of the contract, then only "hired and non-owned coverage" is required. If a vehicle is not used in the execution of the contract, then automobile coverage is not required.)

Commercial Umbrella Liability:
Contractor shall also obtain Umbrella Liability over and above the limits of liability required in the Employers Liability, General Liability, Automobile Liability, and Professional Error and Omissions (if required) policies. The Umbrella coverage form will be at least as broad as the underlying policies. The Additional Insureds requirements of underlying policies shall also be met by the Umbrella. The Umbrella limits shall be sufficient so that the sum of the underlying and Umbrella limits shall be at least $3,000,000 per line of coverage.

Certificates of Insurance
Contractor and/or any Subcontractor shall provide City of Mobile with valid certificates of insurance within ten (10) days from the date of issuance of contract forms for execution verifying said insurance requirements have been met. Attached to each certificate of insurance, shall be a copy of the Additional Insured Endorsement that is part of the Contractor/Subcontractor's Commercial General Liability Policy. Policies must be issued by companies with an A.M. Best rating of A-VII or better. All deductibles or Self-Insured Retentions for each policy shall not exceed $5,000 unless otherwise indicated by City of Mobile. The Description section of the Certificate shall contain reference to the Project name. The Contractor shall ensure that each Subcontractor complies with the terms of this Section.

Additional Insureds
These liability policies shall endorse City of Mobile as an Additional Insured. Coverage for City of Mobile and their officers, directors and employees as additional insureds shall be provided by a policy provision or by an endorsement providing coverage at least as broad as Insurance Service Office (ISO) Additional Insured endorsement from CG2010 1185 Form B, or CG2010 1001 in conjunction with CG2037 1001, or an equivalent form that provides Additional Insured status for Products and Completed Operations. Forms that are limited to "liability arising out of your ongoing operations" or that do not extend to Products and Completed Operations are not acceptable. Should a separate excess and/or umbrella liability policy be used to satisfy the above required limits, said policy will also be endorsed to include the contractor, owner et al. as an additional insured. Additionally, Contractor agrees to continue to procure and maintain liability insurance coverage meeting these requirements for the statutory limitation of claims (or statute of repose, if applicable) after the Project completion.

The policies shall be endorsed to stipulate that the insurance afforded the additional insureds shall apply as primary insurance and that any other insurance or self-insurance maintained by City of Mobile shall be excess only and shall not be called upon to contribute with this insurance. A copy of each endorsement shall be attached to the Certificate of Insurance. The Certificate shall indicate the Certificate Holder as: City of Mobile, P.O. Box 1827, Mobile, Alabama 36633-1827.

Insurance Requirements for Sub-subcontractors
Contractor shall ensure that its subcontractors of any tier shall procure and maintain insurance that complies with the requirements set forth in this Attachment A, including the additional insured, primary and non-contributory and waiver of subrogation requirements. Copies of the certificate(s) must be provided prior to the sub-subcontractors entering the site.

Cancellation
Each policy shall be endorsed to provide that the insurance company agrees that the policy shall not be modified, canceled, changed, allowed to lapse, or expire for any reason without at least thirty (30) days written notice to City of Mobile. Not less than two (2) weeks prior to the expiration, cancellation, or termination of any such policy, the Contractor/Subcontractor shall supply City of Mobile with a new and replacement certificate of insurance and Additional Insured endorsement as proof of renewal of said original policy. Said new and replacement endorsements shall be similarly endorsed in favor of City of Mobile and City of Mobile's parties as set forth above.

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Waiver of Subrogation
Contractor shall waive its right to subrogation on each of the policies herein. If any of the policies do not permit the insured to enter into a pre-loss waiver, or voids coverage because of same, then this Waiver of Subrogation requirement shall not apply and Contractor shall obtain a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent.

Insurance required by this Agreement shall be as broad as necessary to support the indemnification requirement in said contract or as broad as the indemnitor's insurance coverage, whichever is broader.
Optional Insurance Requirements Based on Project

Inland Marine Builder's Risk Insurance:
Contractor shall maintain Inland Marine Builder's Risk Insurance Coverage with a policy period concurrent with the Project, providing coverage to protect the interest of City of Mobile, Subcontractors, including property acquired under a sales tax incentive program, property in transit, and property on or off-premises, which shall become part of the Project. Coverage shall be written on a Replacement Cost and Completed Value Form basis in an amount at least equal to one hundred percent of the projected completed value of the Work, as well as subsequent modifications of that sum due to Change Orders. This policy shall also include Delay Cost coverage for soft costs, which shall at a minimum include additional expenses for interest, legal, consulting, insurance, architectural and engineering Subcontractor's overhead and general conditions, and equipment rental. The period of indemnity shall not be less than twelve (12) months and the limit of Delay Cost coverage shall not be less than ten percent (10%) of the projected completed value of the Work and shall be a scheduled limit on the policy in addition to the scheduled limit for the hard cost coverage. The waiting period of Delay Cost coverage may not exceed thirty (30) days. Collectively, the scheduled soft cost limit and hard cost limit may equal one hundred percent (100%) of the projected value of the Work, unless the builder's risk carrier requires the Delay Cost coverage to be in addition to the one hundred percent (100%) projected value of the Work. Contractor agrees to be responsible for reporting increases in the projected completed value of the Work due to Change Orders to its insurance carrier.

This Builders Risk insurance covering the work will have a deductible of no more than $5,000 for each occurrence unless the loss is caused by a Named Storm; then the deductible shall be a maximum of 3% of insured value. Higher deductibles for Named Storm or a Wind/Hail Deductible may be accepted by City of Mobile upon written request by the Contractor and written acceptance by City of Mobile. All deductibles will remain the responsibility of the Contractor.

Installation Floater:
Contractor shall obtain an Installation Floater to cover that portion of the work to be installed, altered, or repaired by Contractor. The Installation Floater policy must include "coverage for the fixtures, materials, supplies, machinery and equipment used in or incidental to the construction project as well as property kept off-site or while in transit." Coverage must also include property of others in the Contractor's care, custody, or control. In addition to Contractor, the Owner shall be named as additional insured on the policy with coverage extending through the final completion date.

Professional Errors and Omissions:
If "Professional" services are rendered in this service contract, then minimum coverage limits of $1,000,000 each claim and Policy Aggregate, an Extended Discovery period to apply for at least two (2) years after Contractor's work is accepted by City of Mobile and a deductible not to exceed $10,000, for which Contractor will remain solely responsible for, shall apply. OPTION- If the Self-Insured Retention (SIR) exceeds $10,000, then City of Mobile shall have the right to review the Contractor's most recent Audited financial statement.

"Claims-made" policies shall carry a retroactive date prior to the effective date of this project. In the event the policy is cancelled, non-renewed, switched to an Occurrence Form, or any other circumstance that triggers the right to purchase a Supplemental Extended Reporting Period (SERP) during the life of this project, then Contractor shall purchase a SERP with a minimum reporting period of not less than two (2) years. The requirement to purchase a SERP shall not relieve the Contractor of the obligation to provide replacement coverage.

Pollution Legal Liability:
Contractor agrees to maintain Pollution Legal Liability limits of not less than $1,000,000 Each Occurrence, $2,000,000 Annual Aggregate. Contractor agrees the policy shall include a minimum three-year Discovery (tail)

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reporting period, and a Retroactive Date that equals or precedes the effective date of the Contract, or the performance of Work hereunder. This coverage may be provided on a Per-Project Basis.

The Contractor shall take out and maintain during the life of the Contract no less than the following amounts of insurance with the City of Mobile named as an additional insured. Contractor shall submit a Certificate of Insurance. Insurance companies listed as the "Companies Affording Coverage" shall be authorized by the Secretary of the State of Alabama. Insurance produced out of the State of Alabama must be signed or counter signed by a licensed Agent of Alabama, with the Agent's name, address and telephone number typed or printed on the face of the Certificate of Insurance.

The insurance shall be written for not less than limits of liability specified in the Contract Documents or required by law, whichever coverage is greater. Coverages, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until the date of final payment and termination of any coverage required to be maintained after final payment, and, with respect to the Contractor's completed operations coverage, until the expiration of the period for correction of Work or for such other period for maintenance of completed operations coverage as specified in the Contract Documents.

Certificates of insurance acceptable to the Owner shall be filed with the Owner within ten (10) calendar days from date of issuance of contract forms for execution. Contractor shall deliver to the City of Mobile, certificates of insurance certifying the existence and limits of the insurance coverages along with separate policy endorsements. Contractor shall also be responsible for delivering policy renewal certificates to the City of Mobile, and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies shall contain a provision that coverages afforded under the policies will not be cancelled subject to non-renewal nor material change, or allowed to expire without at least thirty (30) days' (except ten (10) days from non-payment) prior written notice has been given to the Owner. An additional certificate evidencing continuation of liability coverage, including coverage for completed operations, shall be submitted with the final Application for Payment and thereafter upon renewal or replacement of such coverage until the expiration of the time. Information concerning reduction of coverage on account of revised limits or claims paid under the General Aggregate, or both, shall be furnished by the Contractor with reasonable promptness.

All policies of insurance, except worker's compensation, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by the City of Mobile and endorsed to waive rights of subrogation in favor of the City of Mobile.

The Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, the Architect and the Architect's Consultants as additional insureds for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Contractor's negligent acts or omissions during the Contractor's completed operations.

§ 8.5.2 The Contractor shall provide bonds as set forth below:
Contractor shall furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

The Labor and Material Payment Bond and the Performance Bond shall each be for one hundred percent (100%) of the Contract Sum.

1. Bond shall be submitted with the executed agreement on provided form(s).

2. Power of Attorney is required for both bonds.

3. A Surety authorized to do business in the State of Alabama shall furnish both bonds.

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4. A Surety licensed to do business in the State of Alabama must execute the bonds.

5. The Surety must have a minimum rating of A/Class VI as reported in the latest issue of Best's Key Rating Guide Property-Casualty, published by Alfred M. Best Company, Inc., if the bid price exceeds $50,000.00.

6. The Surety company shall be required to execute AIA Document G-707, "Consent of Surety to Final Payment" prior to Final Payment being made to the Contractor.

§ 8.6
(Paragraphs deleted)
Indemnification:
The 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 the 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. Contractor hereby confirms and agrees that Contractor is not a 'design professional' as defined in Alabama Act 2021-318, and not required to carry professional liability insurance for the performance or obligations of this contract.

§ 8.7 Other Provisions:
Contractor shall provide a minimum one (1) year warranty from the date of substantial completion of all Labor and Materials for the Work covered by this contract, unless otherwise specified. Labor and Material warranties required by other sections of the construction document shall not conflict with this provision. The most stringent warranty provision shall apply.

§ 8.8 Force Majeure:
In the event that either party hereto shall be delayed or hindered in or prevented from the performance of any act required hereunder by reason of strikes, lockouts, labor troubles, inability to procure materials, failure of power, restrictive governmental laws or regulations, riots, insurrection, war, Act of God, or other reason of a like nature not the fault of the party delayed in performing work or doing acts required under the terms of this Agreement, then performance of such act shall be excused for the period of the delay and the period for the performance of any such act shall be extended for a period equivalent to the period of such delay.

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

.1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor

.2 AIA Document A201, General Conditions of the Contract for

(Paragraphs deleted)

Construction, including Owner's then-current modifications, a copy of which is incorporated in the contract documents and incorporated by reference herein as a part thereof.

(Paragraph deleted)

.3 Drawings

Number	Title	Date
T1.1	Electrical Overall Site Map	7.11.2022
E1.1	Electrical Specifications	7.11.2022
E2.1	Existing Field Lighting Plan	7.11.2022
E2.2	New Work Field Lighting Plan	7.11.2022

.4 Specifications

Section	Title	Date
Section 0100	Summary of the Work	8.10.2022

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Section 01210	Allowances	8.10.2022
Section 01700	Execution Requirements	8.10.2022
Section 01710	Closeout Procedures	8.10.2022
Section 017823	Operations and Maintenance Manuals	8.10.2022
Section 017839	Project Record Documents	8.10.2022

.5 Addenda, if any:

Number	Date
Addendum #1	July, 28, 2022

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

.6 Other Exhibits:
(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

(Paragraphs deleted)
§ 9.2
(Paragraph deleted)
Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
N/A			

§ 9.2.1 Other documents, if any, listed below:
(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™–2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

BIDDING AND CONTRACT REQUIREMENTS

Section 00100	Invitation to Bid
Section 00200	Instructions to Bidders-AIA Document A701-2018
Section 00300	Supplementary Instructions to Bidders
Section 00400	Bid Form
	Supplier Diversity Subcontracting and Major Supplier Plan
Section 00500	Standard Form of Agreement Between Owner and Contractor AIA Document A101
Section 00600	Bonds, Certificates and Affidavits
	Performance Bond
	Labor and Material Payment Bond
	E-Verify Documentation (Sample)
	Application and Certificate for Payment-AIA Document G702and G703 with DBE Utilization Report
	Certificate of Substantial Completion-AIA Document G704
	Contractor's Affidavit of Payment of Debts and Claims-AIA Document G706
	Contractor's Affidavit of Release of Liens-AIA Document G706A
	Consent of Surety to Final Payment-AIA Document G707
	Request for Taxpayer Identification Number and Certification W9 Tax Form and City of Mobile Vendor Information Form
Section 00700	General Conditions of the Contract for Construction-

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§ 9.2.2 Best Management Practices (BMPs):
The Contractor shall be responsible for providing, implementing and maintaining BMPs for sediment and erosion control in full compliance with all applicable Local, State and Federal Codes and Ordinances throughout the contract period. All Work shall be in accordance with the Clean Water Act; the Alabama Water Pollution Control Act; the current version of the Alabama Handbook for Erosion Control, Sediment Control Stormwater Management on Construction sites and Urban Areas; and the current version of the Mobile, Alabama City Code Chapter 17 Stormwater Management and Flood Control. All Waste water with oils, grease, paint, mortar, etc., shall be properly contained and disposed of.

§ 9.2.3 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.

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

§ 9.2.5 Public Contracts with Entities Engaging in certain 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.

§ 9.2.6 Severability Clause:
In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the court or other tribunal making such determination is authorized and instructed to modify this Agreement so as to effect the original intent of the parties as closely as possible so that the transactions and agreements contemplated herein are consummated as originally contemplated to the fullest extent possible.

§ 9.2.7 Non-Agency Clause:
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.

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

City of Mobile

OWNER *(Signature)*

William S. Stimpson, Mayor
(Rows deleted)
(Printed name and title)

Legal Name of Party to Contract:
Contractor: Bill Smith Electric, Inc.

CONTRACTOR *(By Signature)*

Jake Smith, Company Officer
(Printed name and title)

ATTEST:

City Clerk

STATE OF FLORIDA

COUNTY OF ESCAMBIA

Before me, the undersigned a Notary Public in and for said County and State, personally appeared JAKE SMITH as PRESIDENT of BILL SMITH ELECTRIC INC 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 13th day of SEPTEMBER, 2022.

NOTARY PUBLIC
My Commission Expires: JUNE 03, 2026

BRYAN F. HARPER
Notary Public-State of Florida
Commission # HH 226376
My Commission Expires
June 03, 2026

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Exhibit A

Michael Figures Park
Combo Athletic Field Lighting
1868 Allison Street
Mobile, Alabama 36617
PR-038-22

SCOPE OF WORK:

- Contractor shall remove and dispose all existing luminaires and control equipment from the premises.
- Contractor shall take possession of ordered material
- Contractor shall be responsible for storage and security of ordered material
- Contractor shall install new MUSCO Luminaires and Control Equipment as per designed and specified drawings.

Exhibit A

Michael Figures Park
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- Contractor shall be responsible for storage and security of ordered material
- Contractor shall install new MUSCO Luminaires and Control Equipment as per designed and specified drawings.

PERFORMANCE BOND

Any singular reference to Contractor, Surety, Owner or other Party shall be considered plural where applicable.

KNOW ALL MEN BY THESE PRESENTS: That the Contractor, Bill Smith Electric, Inc., hereinafter called the Principal, and Merchants National Bonding, Inc., hereinafter called the Surety, are held and firmly bound unto the **City of Mobile, P. O. Box 1827, Mobile, AL 36633**, hereinafter called the Owner, in the penal sum of Fifty Thousand, Five Hundred and 00/100 Dollars ($50,500.00) for payment of which we bind ourselves, our heirs, executors, administrators, successors, and assigns for the faithful performance of a certain written Contract dated the _____ day of _____, 2022 entered into between the Principal and the City of Mobile for furnishing all labor, material, equipment and insurance and performing all Work required to properly complete Michael Figures Park Combo Athletic Field Lighting (PR-038-22), 1868 Allison Street, Mobile, Alabama 36617, a copy of which said Contract is incorporated herein by reference and is made a part hereof as if fully copied herein.

NOW, THEREFORE, the condition of this obligation is such that if the Principal shall faithfully perform the terms and conditions of the Contract in all respects on its part and shall fully pay all obligations incurred in connection with the performance of such Contract on account of labor and materials used in connection therewith, and all such other obligations of every form, nature and character, and shall save harmless the Owner from all and any liability of every nature, kind and character which may be incurred in connection with the performance or fulfillment of such Contract or other such and liability resulting from negligence or otherwise on the part of such Principal and further save harmless the Owner from all cost and damage which may be suffered by reason of the failure to fully and completely perform said contract and shall fully reimburse and repay the Owner for all expenditures of every kind, character, and description which may be incurred by the Owner in making good any and every default which may exist on the part of the Principal in connection with the performance of said Contract; and further that the Principal shall pay all lawful claims of all persons, firms, partnerships, or corporations for all labor performed and material furnished in connection with the performance of the Contract, and that the failure to do so with such persons, firms, partnerships or corporations shall give them a direct obligation; and provided, however, that no suit, action, or proceedings by reason of any default whatever shall be brought on this bond after two years from the date on which the final payment on the Contract falls due, and provided, further, that if any alterations or additions which may be made under the Contract, or in the work to be done under it, or the giving by the Owner of any extensions of time for the performance of the Contract or any other forbearance being expressly waived. This obligation shall remain in full force and effect until the performance of all covenants, terms and conditions herein stipulated and after such performance, it shall become null and void.

In addition to any other legal mode of service, service of summons, and other process in civil actions brought in Mobile County may be had on the Contractor or the Surety on the bond by leaving a copy of the summons and complaint or other pleading or process with the Mayor of the City of Mobile which shall bind the principal Contractor and Surety to the mode of service above described and that the service shall be the same as personal service on the contractor or surety. This Bond is given pursuant to the terms of Alabama Code, Title 39-1-1, et. al., As Amended.

EXECUTED IN FOUR (4) COUNTERPARTS.

SIGNED, SEALED AND DELIVERED this ____ day of _____, 2022.

CONTRACTOR AS PRINCIPAL
Company: Bill Smith Electric, Inc.
(Corporate Seal)

By: _____
(Signature)

Name and Title: JACOB W. SMITH, PRES.

SURETY
Company: Merchants National Bonding, Inc.
(Corporate Seal)

By: _____
(Signature)

Name and Title: Mark W. Edwards, II, Attorney-in-Fact & Alabama Resident Agent

Resident Agent: _____
(Signature)

Name and Title: Mark W. Edwards, II, Attorney-in-Fact and AL Resident Agent
Company Name: McGriff Insurance Services, Inc.
Address: 2211 7th Avenue South, Birmingham, AL 35233
Phone and Fax: (205) 252-9871, (205) 581-9293

Owner's Representative: Cassie Boatwright
REAM Director
PO Box 1827
Mobile, AL 36633
251-208-7454

MERCHANTS
BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Alisa B Ferris; Anna Childress; Jeffrey M Wilson; Mark W Edwards II; R E Daniels; Richard H Mitchell; Robert R Freel; Robert Read Davis; Shelby E Daniels; William M Smith

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 12th day of May , 2022 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 12th day of May 2022 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this day of .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (1/20)

LABOR AND MATERIAL PAYMENT BOND

Any singular reference to Contractor, Surety, Owner or other Party shall be considered plural where applicable.

KNOW ALL MEN BY THESE PRESENTS: That the Contractor, Bill Smith Electric, Inc., as Principal, and Merchants National Bonding, Inc., as Surety, are held and firmly bound unto the **City of Mobile, P. O. Box 1827, Mobile, AL 36633** (hereinafter called the "Obligee") in the penal sum of Fifty Thousand, Five Hundred and 00/100 ($50,500.00) lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, personal representatives, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, said Principal has entered into a certain Contract with said Obligee, dated the ____ day of _____, 2022 (hereinafter called the "Contract") for furnishing all labor, material, equipment and insurance and perform all work required to properly complete Michael Figures Park Combo Athletic Field Lighting (PR-038-22), 1868 Allison Street, Mobile, Alabama 36617 which, **THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH** that if said Principal and all subcontractors to whom any portion of work provided for in said Contract is sublet and all assignees of said Principal and of such subcontractors shall promptly make payments to all persons supplying him or them with labor, materials or supplies for or in the prosecution of the work provided for in such Contract, or in any amendment or extension of or additions to said Contract, and for the payment of reasonable attorney's fees, incurred by the claimant or claimants in suits on each bond, then the above obligations shall be void; otherwise to remain in full force and effect. **PROVIDED,** however, that this bond is subject to the following conditions and limitations.

(a) Any person, firm or corporation that has furnished labor, materials or supplies for or in the prosecution of the work provided for in said contract shall have a direct right of action against the Principal and Surety on this bond, which right of action shall be asserted in a proceeding instituted in the County in which the work provided for in said Contract is to be performed or in any county in which said Principal and Surety does business. Such right of action shall be asserted in a proceeding instituted in the name of the claimant or claimants for his or their use and benefit against said Principal and Surety or either of them (but not later than one year after the final settlement of said Contract) in which action such claim or claims shall be adjudicated and judgment rendered thereon.

(b) The Principal and Surety hereby designate and appoint Mark W. Edwards, II, **Attorney-In-Fact,** as the agent of each of them to receive and accept service of process or other pleading issued or filed in any proceeding instituted on this bond and hereby consent that such service shall be the same as personal service on the Principal and/or Surety. In addition to any other legal mode of service, service of summons, and other process in civil actions brought in Mobile County may be had on the Contractor or the Surety on the bond by leaving a copy of the summons and complaint or other pleading or process with the Mayor of the City of Mobile which shall bind the principal Contractor and Surety to the mode of service above described and that the service shall be the same as personal service on the contractor or surety.

(c) The Surety shall not be liable hereunder for damage or compensation recoverable under any Workmen's Compensation or Employer's Liability Statute.

(d) In no event shall the Surety be liable for a greater sum than the penalty of this bond, or subject to any suit, action or proceeding thereon that is instituted later than two years after the final settlement of said Contract.

(e) This bond is given pursuant to the terms of Alabama Code, Title 39-1-1, et. al., As Amended.

EXECUTED IN FOUR (4) COUNTERPARTS.

SIGNED, SEALED AND DELIVERED this ____ day of _____, 2022

CONTRACTOR AS PRINCIPAL
Company: Bill Smith Electric, Inc.
(Corporate Seal)

By: _____
(Signature)

Name and Title:
JACOB W. SMITH, PRES.

SURETY
Company: Merchants National Bonding, Inc.
(Corporate Seal)

By: _____
(Signature)

Name and Title: Mark W. Edwards, II, Attorney-in-Fact & Alabama Resident Agent

Resident Agent: _____
(Signature)

Name and Title: Mark W. Edwards, II, Attorney-in-Fact and AL Resident Agent
Company Name: McGriff Insurance Services, Inc.
Address: 2211 7th Avenue South, Birmingham, AL 35233

Phone and Fax: (205) 252-9871, (205) 581-9293

Owner's Representative: Cassie Boatwright
REAM Director
PO Box 1827
Mobile, AL 36633
251-208-7454

MERCHANTS BONDING COMPANY

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Alisa B Ferris; Anna Childress; Jeffrey M Wilson; Mark W Edwards II; R E Daniels; Richard H Mitchell; Robert R Freel; Robert Read Davis; Shelby E Daniels; William M Smith

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and aut hority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 12th day of May , 2022 .

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.

By Larry Taylor
President

STATE OF IOWA
COUNTY OF DALLAS ss.
On this 12th day of May 2022 , before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

NOTARIAL SEAL IOWA

POLLY MASON
Commission Number 750576
My Commission Expires
January 07, 2023

Polly Mason
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this day of ,

MERCHANTS NATIONAL BONDING, INC. -o- 2003

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED -o- 1933

William Warner Jr.
Secretary

POA 0018 (1/20)

City of Mobile
Office of Supplier Diversity

REQUEST FOR WAIVER OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL

Bid/RFP/P.O./Solicitation/Other# PR-038-22 Current Date 07 / 18 / 22

Project Description Michael Figures Park- Combo Athletic Field Lighting

By City of Mobile Department/ Division/ Office/Unattached Board

I hereby request that the DBE participation goal, pursuant to Ordinance of the City Charter and Policy, be waived on the above-referenced project for the following reason(s):
Please attached any supporting documentation.

1. This project is a single trade (electrical) installation of ne LED Athletic Field Lighting
2. There will be no other contractors involved in the removal and installation of Athletic Lighting.
3. The MUSCO Lighting System has been purchased by the City of Mobile.

Requested By (Department Director)

(Signature) **(Title)** **(Date)**

Telephone Number **Email Address**

Archnique L. Kidd, Supplier Diversity Manager

Reviewed By (Office of Supplier Diversity)

Archnique Kidd (Aug 4, 2022 14:40 CDT)

(Signature) Supplier Diversity Manager **(Title)** **(Date)**

Archnique Kidd

Approved By (CAO)

Alabama Secretary of State

Bill Smith Electric, Inc.	
Entity ID Number	000 - 928 - 186
Entity Type	Foreign Corporation
Principal Address	1095 HIDDEN TERRACE DR CANTONMENT, FL 32533
Principal Mailing Address	PO BOX 1057 GONZALEZ, FL 32560
Status	Exists
Place of Formation	Florida
Formation Date	10/31/1985
Qualify Date	09/01/2004
Registered Agent Name	PACIFIC REGISTERED AGENTS INC
Registered Office Street Address	420 NORTH 20TH STREET STE 2200 BIRMINGHAM, AL 35203
Registered Office Mailing Address	420 NORTH 20TH STREET STE 2200 BIRMINGHAM, AL 35203
Nature of Business	
Capital Authorized	
Capital Paid In	

Annual Reports

Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.

Report Year	2004 2006 2007 2008 2009 2010 2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021

Transactions

Transaction Date	12/07/2018
Principal Mailing Address Changed From	1095 HIDDEN TERRACE DR CANTONMENT, FL 32533
Transaction Date	12/07/2018
Principal Office Changed From	1707 CHEMSTRAND RD CANTONMENT, FL 32533
Transaction Date	02/08/2021
Agent Mailing Address Changed From	GEWIN, MURFEE EXECUTIVE MESSAGE CENTER 5770-D BELL RD MONTGOMERY, AL 36116
Transaction Date	02/08/2021

Bill Smith Electric, Inc.	
Registered Agent Changed From	GEWIN, MURFEE EXECUTIVE MESSAGE CENTER 5770-D BELL RD MONTGOMERY, AL 36116

Scanned Documents			
Purchase Document Copies			
Document Date / Type / Pages	09/01/2004	Certificate of Formation	1 pg.
Document Date / Type / Pages	06/12/2018	Articles of Amendment	2 pgs.
Document Date / Type / Pages	12/07/2018	Articles of Amendment	2 pgs.
Document Date / Type / Pages	02/08/2021	Registered Agent Change	2 pgs.

Browse Results New Search

E-Verify

Company ID Number: 1207295

Approved by:

Employer Bill Smith Electric, Inc.	
Name (Please Type or Print) Lisa M Rietz	Title
Signature Electronically Signed	Date 06/16/2017
Department of Homeland Security – Verification Division	
Name (Please Type or Print) USCIS Verification Division	Title
Signature Electronically Signed	Date 06/16/2017

E-Verify

Company ID Number: 1207295

Information Required for the E-Verify Program Information relating to your Company:	
Company Name	Bill Smith Electric, Inc.
Company Facility Address	1095 Hidden Terrace Dr Cantonment, FL 32533
Company Alternate Address	PO Box 1057 Gonzalez, FL 32560
County or Parish	ESCAMBIA
Employer Identification Number	592320406
North American Industry Classification Systems Code	238
Parent Company	
Number of Employees	20 to 99
Number of Sites Verified for	1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 9/19/2022

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

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

PRODUCER
Acentria Insurance - Pensacola
10427 Sorrento Rd, Ste 305
Pensacola FL 32507
License#: L100460

CONTACT NAME: Anne Kraus
PHONE (A/C, No, Ext): 850-497-6510 **FAX (A/C, No):** 850-497-6515
E-MAIL ADDRESS: anne.kraus@acentria.com

INSURED
Bill Smith Electric, Inc
P.O. Box 1057
Gonzalez FL 32560
BILLSMI-02

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Zurich American Insurance Company of Illinois	27855
INSURER B : Zurich American Insurance Company	16535
INSURER C : American Guarantee and Liability Insurance	26247
INSURER D : The Ohio Casualty Insurance Company	24074
INSURER E :	
INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 528162549 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY / PRO-JECT / LOC OTHER:			GLO 8725524-00	7/24/2022	7/24/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY			BAP8725523-00	7/24/2022	7/24/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X UMBRELLA LIAB / OCCUR EXCESS LIAB / CLAIMS-MADE DED / RETENTION $			SXS8725525-00	7/24/2022	7/24/2023	EACH OCCURRENCE AGGREGATE	$ 2,000,000 $ 2,000,000 $
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC865923500	7/24/2022	7/24/2023	PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
D	Inland Marine			BMO (23) 65016699	7/24/2022	7/24/2023	Scheduled Equipment Rented & Leased Equip Deductible	$96,963.00 $125,000 $1,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Installation Floater Included in Policy Number CMI10007206000
Jobsite Limit $650,000
Temporary Storage Limit $250,000
Transit Limit $100,000
Deductible $2,500
Project Name: Michael Figures Park - Combo Athletic Field Lighting
Project Number: PR-038-22
City of Mobile is included as an additional insured in respect to General, Automobile, and Umbrella Liability, All policies except workers compensation, shall be
See Attached...

CERTIFICATE HOLDER

City of Mobile
PO 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
Charles H. Fyfield

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LOC #: _____

ADDITIONAL REMARKS SCHEDULE

AGENCY	NAMED INSURED
Acentria Insurance - Pensacola	Bill Smith Electric, Inc P.O. Box 1057 Gonzalez FL 32560
POLICY NUMBER	
CARRIER / NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Primary and Non- Contributory with any other insurance in force or which may be purchased by additional insured.
Waiver of Subrogation applies in favor of City of Mobile with respect to General, Auto, Umbrella Liability, and Workers Compensation. . Should any of the above-described policies be canceled, non-renewed or materially changed before the expiration date thereof. 30 days written notice (10 days for non-payment) will be mailed to the Certificate Holder.
Installation Floater.
Company - FCCI Insurance Company
Policy Term-7/24/22 - 7/24/2023 S650,000 any one location
S650.000 any disaster
$250,000 temporary location - includes coverage at ANY temporary location including on job site and off the site
$100,000 in transit
Special Perils; $2,500 deductible

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AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Councilmember Carroll and Mayor Stimpson

Purpose and Scope of Project:

To perform Janitorial Services for three years at the GulfQuest Maritime Museum

Amount of Contract:

$47,721.00 per year ($143,163.00 3-year total)

Funding Source

Project # GulfQuest Maritime Museum - Janitorial Services (3 years) SC-041-22	**Discretionary Funds**
Project String 10044020-42140	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
SC-041-22 GulfQuest Maritime Museum - Janitorial Services (3 years)	Cover Memo	10/6/2022

REVIEWERS:

Department	Reviewer	Action	Date
Real Estate Asset Management	Blaize, Gregg	Approved	10/6/2022 - 10:18 AM
Budget	Sapp, Celia	Approved	10/6/2022 - 9:55 AM
Legal	Kern, Chris	Approved	10/6/2022 - 11:08 AM

Legal	Kern, Chris	Approved	10/6/2022 - 11:09 AM
Mayors Office	Montgomery, Brandi	Approved	10/6/2022 - 2:08 PM

RESOLUTION

2022

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:	DIVERSIFIED MAINTENANCE – RWS LLC
Project Name:	GULFQUEST MARITIME MUSEUM – JANITORIAL SERVICES 3-YEAR SERVICE CONTRACT
Project Number:	SC-041-22
Amount:	$ 47,721.00 YEAR ONE $ 47,721.00 YEAR TWO $ 47,721.00 YEAR THREE $143,163.00 TOTAL CONTRACT AMOUNT

Adopted:

_____
City Clerk

STANDARD SERVICE CONTRACT AGREEMENT BETWEEN CITY OF MOBILE AND SERVICE CONTRACTOR

This Agreement made and entered into this _____.

BETWEEN the **Owner**: CITY OF MOBILE
205 Government Street
P. O. Box 1827
Mobile, Alabama 36633

And the **Contractor**: Diversified Maintenance – RWS LLC
331 First Avenue North
Birmingham, AL 35204

City Business License No.: 107184

Secretary of State Registration No.: 000-306-759

For the following **Project**: Service Contract – Janitorial Services
GulfQuest Maritime Museum
155 South Water Street
Mobile, Alabama 36602

Project Number: SC-041-22

County of Mobile
City of Mobile, Alabama

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

ARTICLE 1. Statement of Work to be Performed:
1.1 The Service Contractor shall furnish all labor, material, tools, equipment and supplies and perform all work required to provide janitorial services at various City of Mobile locations, in strict accordance with the Contract Documents as listed in Article 6, all of which are made part hereof, as prepared by or under the direction of the Director of Real Estate & Asset Management.

ARTICLE 2. Term of Contract:
2.1 The Work shall commence on the date of written Notice to Proceed, issued by the Owner. The term of the Contract shall extend for one (1) year from the date of the Notice to Proceed with the option to renew for two (2) additional one-year terms, by notifying the Service Contractor not less than Thirty (30) days prior to the expiration date of the preceding term. The City of Mobile shall

have the right to extend the Contract at the end of the initial year at the rates listed in Section 3.2, Year 3, Unit Prices, for a period not to exceed Sixty (60) calendar days.

ARTICLE 3. Contract Sum:

3.1 The City shall pay the Service Contractor for the Term of the Contract and each of the Two (2) additional terms, subject to additions and deductions provided herein, in current funds, the sum as follows:

Year 1 – Initial Term: $3,977 .00 per month x 12 months = $47,721 .00

Year 2 – 1st Additional Term: $3,977 .00 per month x 12 months = $47,721 .00

Year 3 – 2nd Additional Term: $3,977 .00 per month x 12 months = $47,721 .00

Total: $143,163 .00

Total Contract Amount: One Hundred Forty Three Thousand One Hundred
(Amount in Words)

Sixty- Three and 00/100 Dollars ($ 143,163 .00)
(Amount in Numbers)

In case of any discrepancy, the amount in words shall govern this Bid.

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

3.2 Unit Prices:

	Year 1 / sq. ft.	Year2 / sq. ft.	Year3 / sq. ft.
Additional Floor Cleaning – Terrazzo Flooring Area	$ 0.15	$ 0.15	$ 0.15
Additional Vinyl/VCT Flooring Areas	$ 0.30	$ 0.30	$ 0.30
Additional Porcelain Tiles Areas	$ 0.15	$ 0.15	$ 0.15
Additional Ceramic Tiles Areas	$ 0.15	$ 0.15	$ 0.15
Additional Concrete Flooring (with Epoxy Coatings) Areas	$ 0.12	$ 0.12	$ 0.12
Additional Carpet Areas	$ 0.18	$ 0.18	$ 0.18
Optional Deep Cleaning of The Galley Kitchen and 3rd Floor Catering Kitchen	$ 3,500.00	$ 3,500.00	$ 3,500.00

Hourly Rates: For work performed outside the basic scope of services and not included in the total Bid:

A. Regular Time (8am to 5pm, Monday through Friday): $18.13 per hour.
B. Overtime (5pm to 8am, Monday through Friday, and Weekends): $26.28 per hour
C. Overtime Holidays (City Holidays): $30.22 per hour

Parts/Material: Service Contractor's direct cost plus **Fifteen (15%) percent**.

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

ARTICLE 4. Payments:

4.1 The City shall pay the Service Contractor on account of the Contract as follows:

A. Payments shall be made on a monthly basis, for completed work as specified.
B. Original invoices shall be delivered to the Service Contract Administrator for review and approval

ARTICLE 5. Termination of the Contract:

5.1 The Owner or Service Contractor may terminate the Contract upon thirty (30) days written notice. The Owner shall pay the Service Contractor for work executed and for proven loss with respect to materials, equipment, tools and reasonable overhead.

5.2 The Owner shall not make payment to the Service Contractor for profit and damages, as the result of terminating the Contract.

ARTICLE 6. Contract Documents:

6.1 The contract documents consist of this Agreement, General Conditions of the Contract, and the Specifications (all of which are bound in the Project Manual), Addenda issued prior to the execution of the Contract, The Service Contractor's Proposal as accepted by the City, other documents listed in this Agreement, and Modifications issued after the execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. An enumeration of the Contract Documents, other than a Modification, appears below:

1. General Conditions, dated August 1, 2022	9 pages
2. Bid Form, dated September 13, 2022	5 pages
3. Specifications, dated August 1, 2022	
Section 01000 – Scope of Work and Addendums #1 and #2	19 pages
4. Exhibit A – Room Finish Schedule	2 pages
5. Exhibit B – Floor Plans	11 pages
6. This Instrument (Agreement)	8 pages
7. Certificates of Insurance with endorsements and E-Verify Documentation	

ARTICLE 7. Insurance:

7.1 Required coverage:

7.1.1 For the term of this Agreement, Service 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 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. Comprehensive Liability insurance (occurrence form) including coverage for premises, products and complete operations, and blanket contractual liability, specifically covering the obligations assumed by the Service Contractor.

1. Bodily injury liability:
   $1,000,000 each person
   $1,000,000 each occurrence
2. Property damage liability - $1,000,000 each occurrence.
3. Or, in lieu of (1) and (2) above:
   Bodily injury and property damage combined –$1,000,000 per occurrence
4. General Aggregate limit shall apply on a "Per Project" Basis.

B. Comprehensive – Automobile Liability Insurance to cover any auto, including all owned, non-owned, and hired vehicles.

1. Bodily injury liability:
   $1,000,000 each person
   $1,000,000 each occurrence
2. Property damage liability - $1,000,000 each occurrence.
3. Or, in lieu of (1) and (2) above
   Bodily injury and property damage combined – $1,000,000 per occurrence

C. Excess/Umbrella Liability insurance

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

D. Workers' Compensation Insurance in the amounts required by all applicable laws, rules or regulations of the state of Alabama.

7.1.2 If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Service 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.

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

7.1.4 Additional Insured - all policies of insurance, except those referenced under 7.1.1 D, shall be endorsed to name City of Mobile as an Additional Insured

7.1.5 Primary Insurance - all policies of insurance, except those referenced under 7.1.1 D, shall be endorsed to provide that all such insurances are primary and non-contributing with any other insurance maintained by City of Mobile.

7.1.6 Certificates of Insurance - prior to execution of the Agreement, Service 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.

7.2 General
7.2.1 A Surety authorized to do business in the State of Alabama shall execute and furnish all insurance.

ARTICLE 8. Miscellaneous Provisions
8.1 Breach of Contract: In the event of any breach or apparent breach by Service Contractor of any of its obligations under the terms of this Agreement, and in the further event that City shall engage the services of any attorney to protect or to enforce its rights with respect to said breach or apparent breach, then and in those events, Service Contractor agrees to pay and to reimburse any and all reasonable attorney's fees and expenses with City may incur with respect to City's enforcement of the Agreement; regardless of whether said attorney's fees and cost shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

8.2 Indemnification: The 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 limitations, settlement costs and any legal or other expenses for investigating or defending any actions or threatened actions) arising from or in connection with the 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. Contractor hereby confirms and agrees the Contractor is not a "design professional" as defined in Alabama Act 2021-318, and not required to carry professional liability insurance for the performance or obligations of this Contract.

8.3 Entire Agreement: 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. 8.4 Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the appropriate venue for any action arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

8.5 Licenses, permits, etc.: Service Contractor shall obtain, at its own expense, all necessary 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. Professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement.

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

8.7 Anti-discrimination: Service Contractor shall abide by provisions of Ordinance # 02-050, 1968, prohibiting discrimination in employment by Service Contractors and Subcontractors performing work for the City of Mobile. A copy of said ordinance is on file in the office of the Director of Architectural Engineering.

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

8.9 State of Alabama Immigration Law: By signing this Contract, the contracting parties affirm, for the duration of the Agreement, that they will not violate federal immigration law of 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.

8.10 Public Contracts with entities engaging in certain boycott activities: By signing this Contract, the Service 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.

8.11 In case any one or more of the provisions contained in this Agreement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement, but this Agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein. Upon such determination that any term or other provision is invalid, illegal or unenforceable, the court of other tribunal making such a determination is authorized and instructed to modify this Agreement so as to effect the original intent of the parties as closely as possible so that the transactions and agreements contemplated herein are consummated as originally contemplated to the fullest extent possible.

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ARTICLE 9. Signature:

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

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

OWNER: City of Mobile

_____
Signature

William S. Stimpson, Mayor
Printed Name and Title

Legal Name of Party to Contract:
SERVICE CONTRACTOR:
Diversified Maintenance- RWS LLC

_____
By Signature

Larry McAlpin, Executive Vice President
Printed Name and Title

ATTEST: City of Mobile

_____
City Clerk

STATE OF ALABAMA
COUNTY OF MOBILE

Before me, the undersigned a Notary Public in and for said County and State, personally appeared Larry McAlpin **as** Exec VP **of** Diversified **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** _____.

Sworn to and subscribed for me this 22nd **day of** Sept **, 2022.**

Tonja M. Hamilton
NOTARY PUBLIC
My Commission Expires: 4/27/26

END OF SECTION

SECTION 01000 – SCOPE OF WORK
August 1, 2022

Scope of Work: The Work shall include providing ALL labor, materials, tools, equipment, and supplies necessary to clean the interior portion of the GulfQuest Maritime Museum in accordance with Contract requirements and the following:

General Requirements:

1. Coordinate all work days and times, facility access, and other conditions for cleaning with the Facility Manager, providing adequate advance notice.
2. Service Contractor shall furnish experienced personnel to perform the specified work and shall allow sufficient time to properly perform and complete all janitorial services during scheduled cleaning days and times.
3. Service Contractor shall properly supervise janitorial staff to ensure that all work is performed satisfactorily in accordance with Contract requirements.
4. Service Contractor employees shall be properly screened and trained in the tasks they will be performing prior to beginning work.
5. While on duty, Service Contractor's employees shall be neat in appearance and wear or have proper identification on their persons. Service Contractor employees shall be required to wear company uniforms with shirts tucked in, and non-slip, closed toe, black shoes.
6. Service Contractor's employees shall not use telephones, radios, televisions or other electronic devices while on duty.
7. Service Contractor's employees shall turn on lights only while cleaning and only in the area being cleaned. All lights (except those designated by the facility manager) shall be turned off when cleaning is complete.
8. Service Contractor's employees shall use all means necessary to protect floors, walls, Exhibits, and furnishings from damage caused by Service Contractor equipment and cleaning materials.
9. If Service Contractor causes damages to any portion of the facility during the course of work, Service Contractor shall immediately notify the Facility Manager and shall have all repairs or replacements made at no cost to the Owner.
10. Service Contractor will coordinate time, building access and other conditions necessary for cleaning with the Facility Manager.
11. Whenever chemicals or cleaning solutions are required, apply in the concentration and quantity as recommended by the manufacturer in accordance with all applicable codes. All areas shall be properly and thoroughly prepared to receive chemicals and cleaning solutions. Service Contractor must provide updated Material Safety Data Sheets (MSDS) for all chemicals and cleaning products used at the building.
12. In the event of discrepancies, immediately notify the Facility Manager. Do not proceed with cleaning until all discrepancies have been fully resolved.
13. All areas shall be cleaned during times and on days designated in the Contract.
14. Invoices will not be approved for payment if one or more areas are not adequately cleaned in accordance with Contract requirements. For areas not in compliance with Contract standards, the Service Contractor shall provide additional cleaning as required by Facility Manager.

15. Service Contractor's employees shall not disturb papers or other items on desks, tables, chairs, or other furniture. Papers or other items left on floor shall be placed on adjacent desks or tables before cleaning.
16. All surfaces designated for cleaning shall be dusted with clean cloths, dusters, brushes, etc. Any surface with fingerprints, dirt, markings, etc. shall be cleaned with a clean damp cloth and the appropriate cleanser.
17. Service Contractor will perform a daily walk about the exterior of the building to pick up trash from the parking lot, exterior of the building, and empty the exterior garbage cans.
18. All drinking fountains, toilet fixtures (including toilets, urinals, lavatories, and sinks), toilet accessories (including soap, paper towel, toilet paper, and napkin dispensers, handicap grab bars, changing stations and other), toilet partitions, cabinets and counters, service sinks, and other surfaces, fixtures etc. Shall be cleaned, sanitized and disinfected with the appropriate cleanser standardized in the industry.
19. Remove fingerprints, spots, dirt, etc. from furniture, doors, frames, etc. with a clean damp cloth and cleanser standardized in the industry. No streaks or stains shall remain.
20. Clean all interior glass and mirrors with a glass cleaner standardized in the industry.
21. All non-carpeted flooring shall be mopped clean with clean water and the appropriate cleanser standardized in the industry for that type of flooring. Floors shall be polished to maintain protective coating. Floors shall be stripped, cleaned, refinished and machine polished semi-annually. Appropriate sealer shall be used on concrete floors.
22. Carpet shall be thoroughly vacuumed daily in all areas. All paper, visible dirt, stains, debris or other materials, shall be removed. Move and return all light furniture and vacuum up to, under and around heavier furniture.
23. Carpet shall be shampooed quarterly, or more frequently as needed. High power vacuum clean loose grit and soil and pre-treat carpet prior to shampooing. Carpet shall be shampooed using rotary discs and non-soiling shampoo to penetrate into fibers. Clean with absorption disc. Use shampoo that is compatible with carpet and as recommended by the shampoo manufacturer. Rinse and extract using high performance extraction equipment. Vacuum carpet the day after shampooing. Deodorize carpet with specified chemical agent to control odors.

Specific Requirements

1. Rooms/areas to be cleaned along with respective floor finishes are listed on the Room Finish Schedule (attached as Exhibit A). Note that the Floor Area figures listed in the schedule are approximate. Bidders shall verify all figures and floor finishes before submitting a quote.
2. Cleaning Days: Cleaning shall occur Monday through Saturday with daily, specific tasks as specified by Facility Manager.
3. Cleaning hours: All cleaning shall take place between the hours of 8 A.M. to 4 P.M.
4. All cleaning supplies to be furnished by Owner.
5. All cleaning materials, tools and equipment necessary to perform janitorial services shall be furnished by the Service Contractor.
6. Prior to beginning work, Service Contractor shall provide the Facility Manager with a list of all Service Contractor personnel assigned to the GulfQuest facility. Service Contractor shall provide an updated list when there are any changes in personnel assigned to this facility.

7. Cleaning of exhibits is specifically excluded from this contract. When working around or adjacent to exhibits, Service Contractor personnel shall use extreme caution to avoid damage

Cleaning Schedule

1. Daily:
    a. Restrooms – Clean lavatories, faucets and countertops; wipe down soap, paper towel, toilet paper, trash and napkin dispensers and trash receptacles; clean mirrors; flush, clean and sanitize toilets and urinals (including flush valves) and grab bars; wipe down toilet partitions and doors, spot clean ceramic tile walls as required; restock soap, paper towel and toilet paper dispensers; clean and sanitize drinking fountains.
    b. Breakrooms/School Lunch Room – Clean sinks, faucets, countertops and cabinets.
    c. Rotunda – clean interior surfaces (only) of all glass including all glass doors and sidelights and glass partition at Café.
    d. Pre-Show Exhibit Area – clean glass at east and west exhibit cases.
    e. Administrative Offices – Clean interior and exterior surfaces of glass door and partition at entry.
    f. Floors – Sweep/vacuum and mop all vinyl composition tile, ceramic tile, terrazzo, wood, and other hard surface flooring; thoroughly clean/sanitize and mop all spills or accidents; thoroughly vacuum all carpet.
    g. Glass – clean glass
    h. General - empty trash receptacles and transport to trash cans on exterior of building,

2. Monthly:
    a. Dust all horizontal surfaces, including furniture, shelves, picture frames, outlets, wood base and moldings, edges, etc.; remove dust and cobwebs from HVAC vents and diffusers; vacuum fabric furniture. Spot clean or shampoo carpet as needed with a low-moisture foam system; buff terrazzo flooring.

3. Quarterly:
    a. Vinyl Composition Tile - Top scrub and refinish with 2 coats of wax.

4. Semi-Annually:
    a. Vinyl Composition Tile - Strip and refinish with 4 coats of wax.
    b. Carpet - Spot clean or shampoo carpet as needed with a low-moisture foam system.

5. Annual:
    a. Terrazzo – Clean and restore to include stripping and applying four coats of finish.

3M (TM) Easy Shine Applicator Kit, 1/case
Scotchgard (TM) Floor Protector App Pad, Blue, 18 in, 2/bag, 5 Bags/case

Needed to apply the product. One each.
Scotchgard (TM) Stone Floor Protector, 1 Gallon Bag, 2/case
Need 4 cases to cover 4,000 sq feet.
3M (TM) Tan Burnish Pad 3400, 20in, 5/case
Need two cases to burnish the floor after installation of Stone Protector
Scotch-Brite (TM) Purple Diamond Floor Pad Plus, 20 in, 5/case
Need two cases to polish terrazzo floor.

The products listed above are provided as a basis to establish a level of quality. Equal products will be considered only if a written request for substitution is received and approved by the City of Mobile, at least 72 hours prior to the time and date set for receipts of bids.

Refer to Exhibit A – Floor Finish Schedule and Exhibit B – Floor Plans.

b. Cleaning of all interior windows, ceiling to floor.
c. Pressure washing of concrete areas including main side walk, steps, ramps and entrance ways on the east and west side of the building and the loading/unloading area in front of the building.
    i. All Work shall be in accordance with the Clean Water Act; the Alabama Water Pollution Control act; the current version of the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas; and the current version of the Mobile, Alabama City Code Chapter 17 Stormwater Management and Flood Control. The Contractor shall provide for Owner review and approval test areas in inconspicuous locations for each type of area to be washed, prior to beginning wash of entire scope of work.
    ii. All waste water with oils, grease, etc. shall be properly contained and disposed of. Waste water cannot be directed into the storm drains. Comply with City of Mobile and Alabama Department of Environmental Management requirements. All adjacent surfaces, as well as surrounding landscaping and amenities, shall be protected from overspray, water infiltration, and damage.
    iii. Pay particular attention to Water Regulations and Allowable Discharge. Contractor will obtain approval of "Best Management Practices" from the City of Mobile's Environmental Services Department before work may commence. Obtain any necessary permits that may be required due to discharges.

Refer to Exhibit C - Pressure Washing Map

Additional Services:

1. At Owner's request, additional floor cleaning may be requested during the term of this to include, (see Exhibit A – Room Finish Schedule):
    a. Terrazo Flooring
    b. Vinyl and VCT Flooring
    c. Porcelain Tiles
    d. Ceramic Tiles
    e. Concrete Flooring (with Epoxy Coatings)
    f. Carpet

2. At Owner's request, a yearly "deep cleaning" of The Galley kitchen and the 3rd floor catering kitchen to include, but not limited to:
    a. Clean and Sanitize
        i. Countertops and Hard Surfaces
        ii. Appliances and Equipment
            1. Fryers
            2. Ovens and Ranges
            3. Burners, Flattops and Cooktops
            4. Grills
            5. Refrigeration Units
            6. Exterior and Interior of Exhaust Hood
        iii. Sinks
        iv. Doors, Hardware, and other Touchpoints
    b. Clean
        i. Floors, Walls, and Ceiling
        ii. Storage Areas

END OF SECTION

Exhibit A - GulfQuest Room Finish Schedule

Floor	Room #	Room Type	Room Name	Approximate Floor Area (SF)	Terrazo	VCT	Carpet	Porcelain	Wood	Concrete (Epoxy Paint)	Ceramic Tile	Concrete	Vinyl
0	006	Restroom	Staff Restroom	61						y			
1	100	Circulation	West Vestibule	216			y						
1	101	Circulation	Rotunda	3322	y								
1	101.1	Circulation	Vestibule	35	y								
1	102	Office	Security Office	200			y						
1	104	Visitor Services	First Aid	79		y							
1	105	Circulation	Corridor	192	y								
1	106	Circulation	Restroom Vestibule	103	y								
1	107	Restroom	Family	54							y		
1	108	Restroom	Mens	294							y		
1	109	Restroom	Womens	379							y		
1	110	Restroom	Family	54							y		
1	114	Visitor Services	The Galley	NA									
1	113	Visitor Services	Vending	61	y								
1	115	Circulation	East Vestibule	216			y						
1	116	Circulation	Stairs	80	y								
1	117	Storage	Strollers / Wheelchairs	87			y						
1	118	Visitor Services	Admissions	262			y						
1	119	Office	Ferry Office	341			y						
1	120	Office	Visitor Services	244			y						
1	121	Office	Visitor Services Manager	93			y						
1	122	Workroom	Count Room	56			y						
1	123	Circulation	Elevator Lobby	386	y								
1	124	Exhibits	Shores of the Gulf	1132					y				
1	125	Circulation	Theater Exit Vestibule	68			y						
1	126	Circulation	Theater - Entry Vestibule	100			y						
1	127	Exhibits	Frontier Ocean Theater	1361			y			y			
1	133	Exhibits	Dockside	1221						y			
1	134	Exhibits	Welcome Aboard	115									y
1	135	Exhibits	Traveling Exhibit Lower	2927			y						
1	135.1	Circulation	Elevator Lobby	302			y						
1	136	Exhibits	Traveling Exhibit	4523			y						
1	192	Circulation	Stair	NA									y
1	194	Circulation	Stair	NA									y
1	196	Ramps	Ramps - Interior - West	6000			y						
1	197	Ramps	Ramps - Interior - East	6000			y						
2	200	Circulation	West Lobby	313			y						
2	201	Circulation	Rotunda	1684			y						
2	203	Workroom	GQ Breakroom	325		y							
2	204	Office	GQ Office	2920			y						
2	205	MEP	MEP-NZ-205	166						y			
2	206	Office	GQ Office	400			y						
2	207	Circulation	East Lobby	313		y							
2	208	Visitor Services	GulfQuest Boardroom	639		y							
2	209	Restroom	Womens	263							y		
2	210	Office	Director	259		y							
2	211	Office	Administrative Assistant	291		y							
2	212	Circulation	Corridor	151		y							
2	213	Restroom	Staff Restroom/shower	81							y		
2	215	Workroom	Staff Breakroom	481		y							
2	216	Circulation	Corridor	317			y						
2	217	Storage	Finance/HR-Closet	23			y						
2	218	Office	Finance/HR	165			y						
2	219	Office	Development	150			y						
2	221	Office	Accounting	112			y						
2	222	Office	Graphic Artist	201			y						
2	223	Office	PR-Marketing	142			y						
2	224	Workroom	Mail/Supplies	113			y						
2	226	Office	Reception	191			y						
2	227	Office	Conference	185			y						
2	229	Circulation	Stairs to Ramp	128		y							
2	230	Office	Education - Director/Assist	163		y							

Exhibit A - GulfQuest Room Finish Schedule

Floor	Room #	Room Type	Room Name	Approximate Floor Area (SF)	Terrazo	VCT	Carpet	Porcelain	Wood	Concrete (Epoxy Paint)	Ceramic Tile	Concrete	Vinyl
2	231	Workroom	Classroom Preparation	101		y							
2	232	Circulation	Elevator Lobby	538			y						
2	233	Restroom	Mens	236							y		
2	234	Visitor Services	Classroom 1	482		y							
2	235	Visitor Services	Classroom 2	365		y							
2	236	Circulation	Corridor	217		y							
2	237	Circulation	Passage Way	347			y						
2	238	Storage	Janitorial	87						y			
2	239	Exhibits	Exhibit Area	111									y
2	240	Exhibits	Exhibit Area	201								y	
2	241	Exhibits	Exhibit Area	2170			y						
2	241.1	Exhibits	Ocean Planet	381			y						
2	243	Circulation	Passage Way	271			y						
2	244	Restroom	Womens	241							y		
2	245	Restroom	Mens	230							y		
2	247	Exhibits	Exhibit Area	1925			y						
2	292	Circulation	Stair	NA									y
2	294	Circulation	Stair	NA									y
2	296	Ramps	Ramps - Interior - West	1500		y							
2	297	Ramps	Ramps - Interior - East	1500		y							
3	300	Circulation	West Lobby	824			y						
3	301	Circulation	Rotunda	1428			y						
3	303	Workroom	Catering Pantry	165		y							
3	304	Visitor Services	North Meeting Room	4257			y						
3	307	Circulation	East Lobby	837			y						
3	308	Office	Events Office	110			y						
3	309	Visitor Services	East Meeting Room	1753			y						
3	310	Restroom	Womens	262							y		
3	311	Circulation	Elevator Lobby	81			y						
3	314	Restroom	Mens	258							y		
3	315	Visitor Services	School Lunch Room	1763		y							
3	316	Visitor Services	Lunch Prep	76		y							
3	317	Storage	Janitorial	27		y							
3	318	Exhibits	Exhibit Area	690			y						
3	319	Circulation	Passage Way	383			y						
3	320	Exhibits	Exhibit Area	2725			y						
3	321	Circulation	Passage Way	341			y						
3	322	Exhibits	Exhibit Area	690			y						
3	323	Circulation	Passage Way	790			y						
3	323.1	Circulation	Passage Way	200			y						
3	324	Exhibits	WWII Theater	410									y
3	325	Exhibits	Exhibit Area	453			y						
3	327	Exhibits	Exhibit Area	256			y						
3	327.1	Exhibits	Exhibit Area	109					y				
3	328	Exhibits	Exhibit Area	397			y						
3	329	Exhibits	Exhibit Area	669			y						
3	330	Exhibits	Exhibit Area	609			y						
3	392	Circulation	Stair	NA									y
3	394	Circulation	Stair	NA									y
3	396	Ramps	Ramps - Interior - West	2000		y							
3	397	Ramps	Ramps - Interior - East	2000			y						
4	400	Circulation	Lobby	516								y	
4	401	Restroom	Mens	250								y	
4	402	Restroom	Womens	286								y	
4	404	Exhibits	Exhibit Area	190									y
4	405	Exhibits	Exhibit Area	1289			y						
4	405.1	Circulation	Passage Way	208			y						
4	405.2	Circulation	Passage Way	0			y						
4	494	Circulation	Stair	NA									y
5	500	Exhibits	Exhibit Area	311			y						
5	501	Exhibits	Exhibit Area	194			y						
5	504	Exhibits	Exhibit Area	356			y						
5	505	Exhibits	Exhibit Area	373			y						
5	506	Exhibits	Exhibit Area	298									y
5	508	Exhibits	Exhibit Area	312			y						
5	594	Circulation	Stair	NA									y

2 of 2

END OF SECTION

EXHIBIT B – FLOOR PLANS

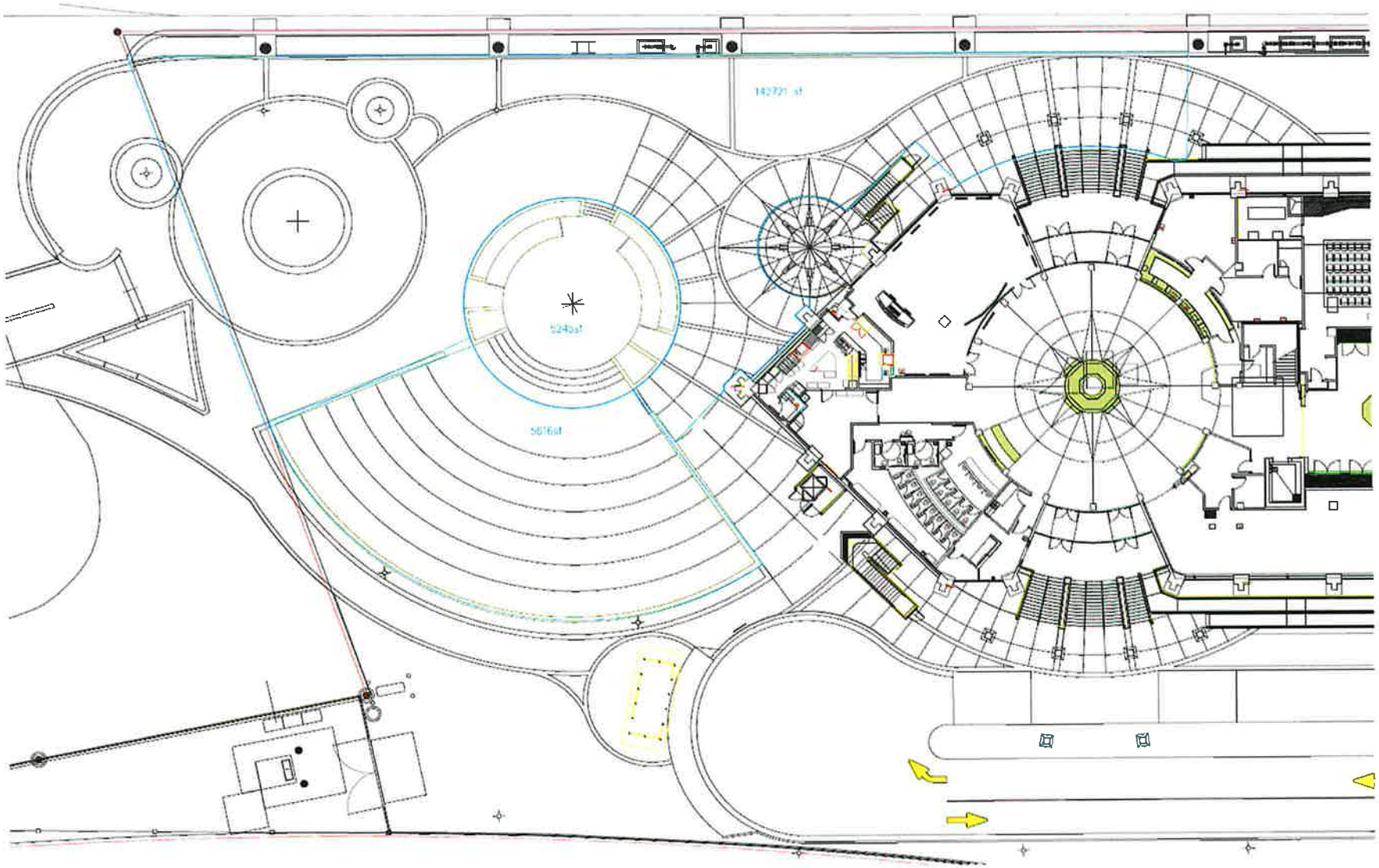
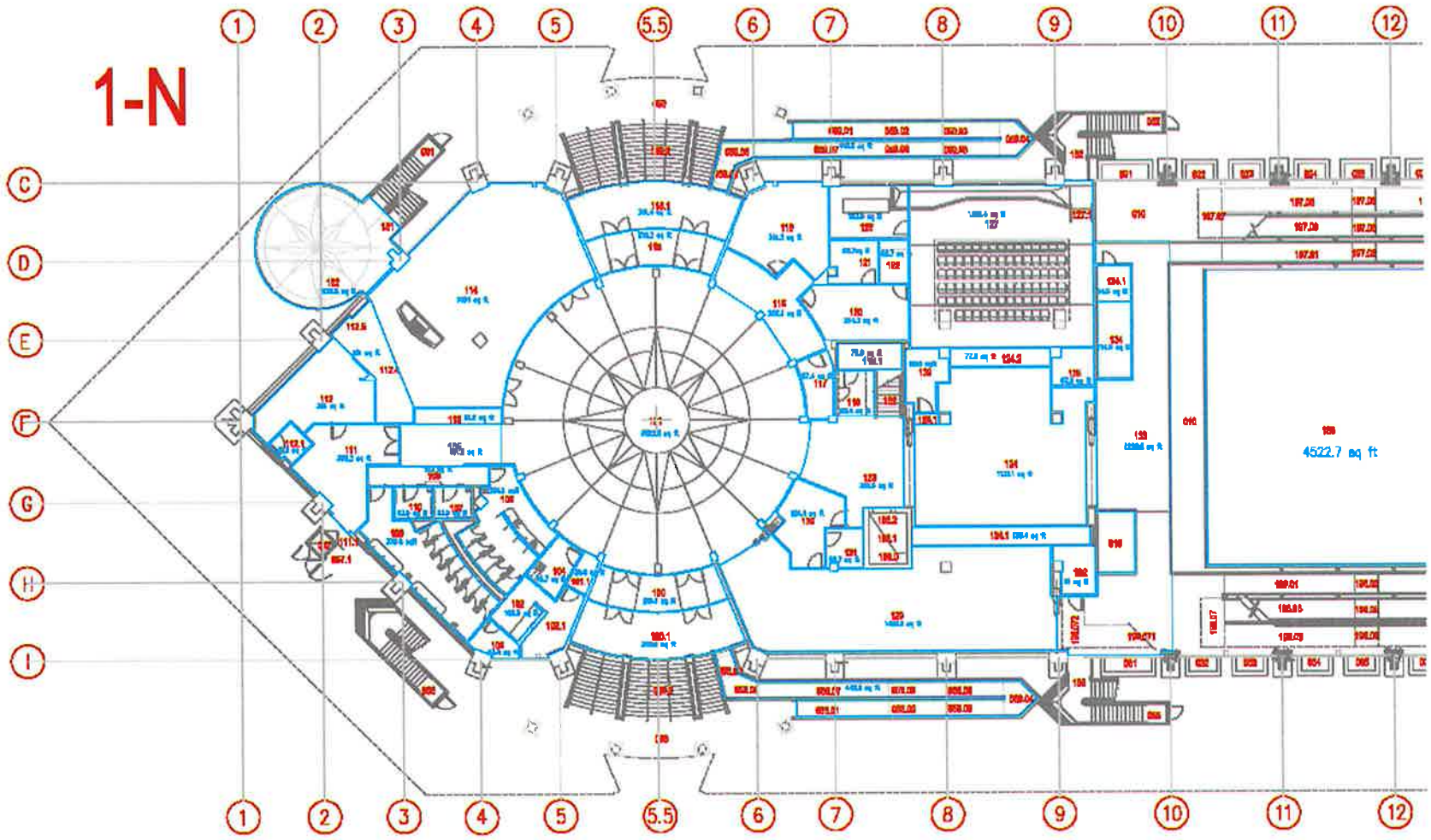
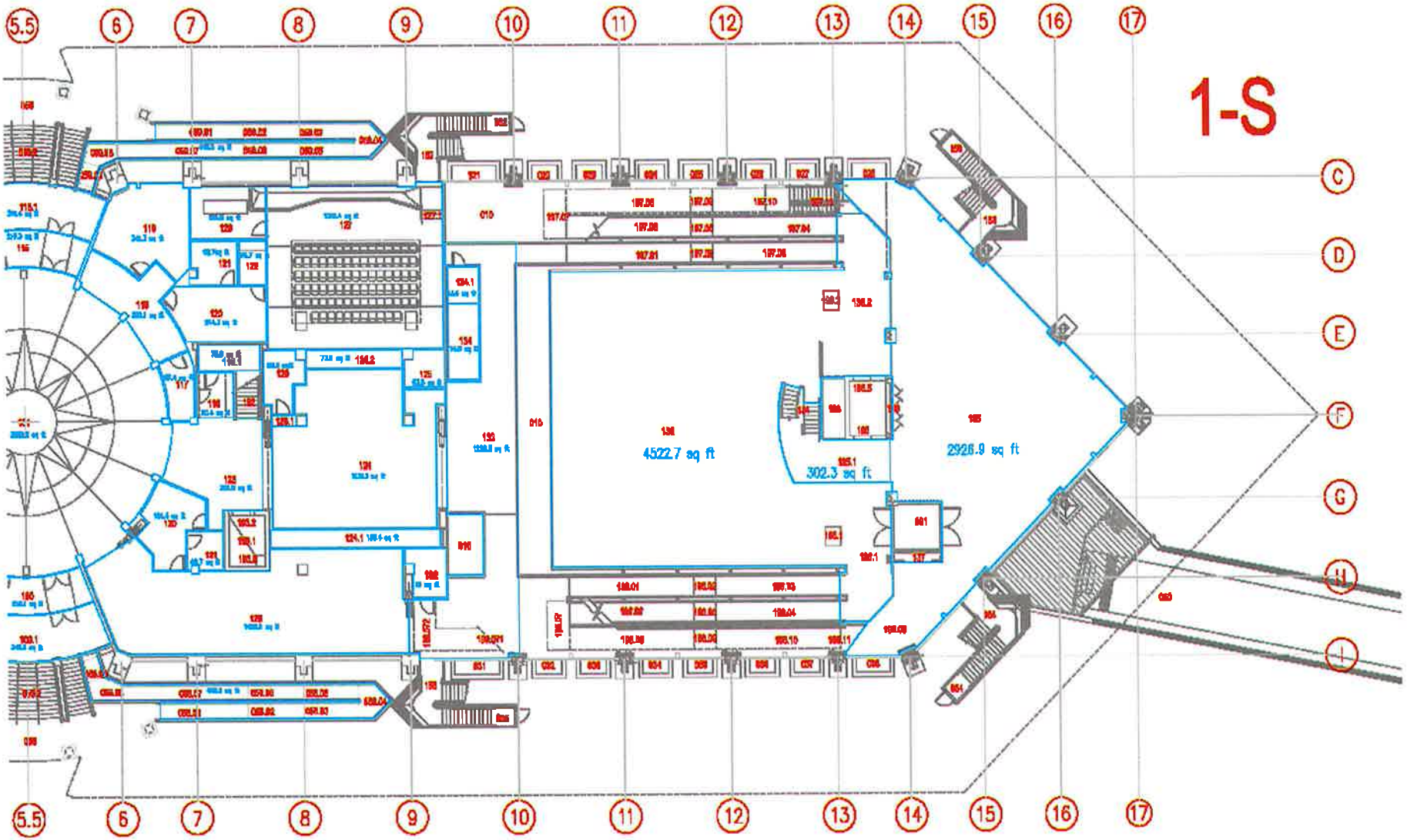
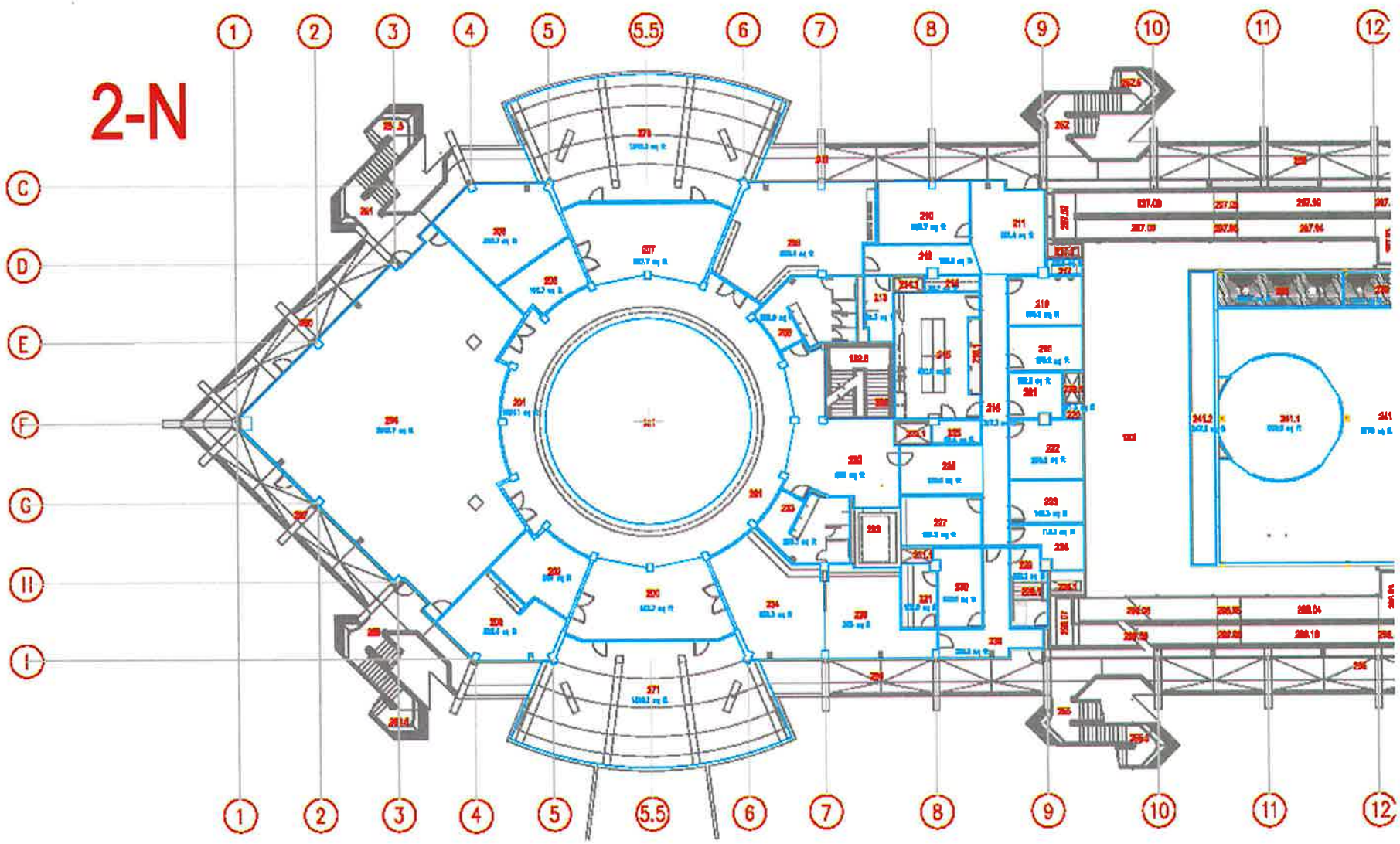


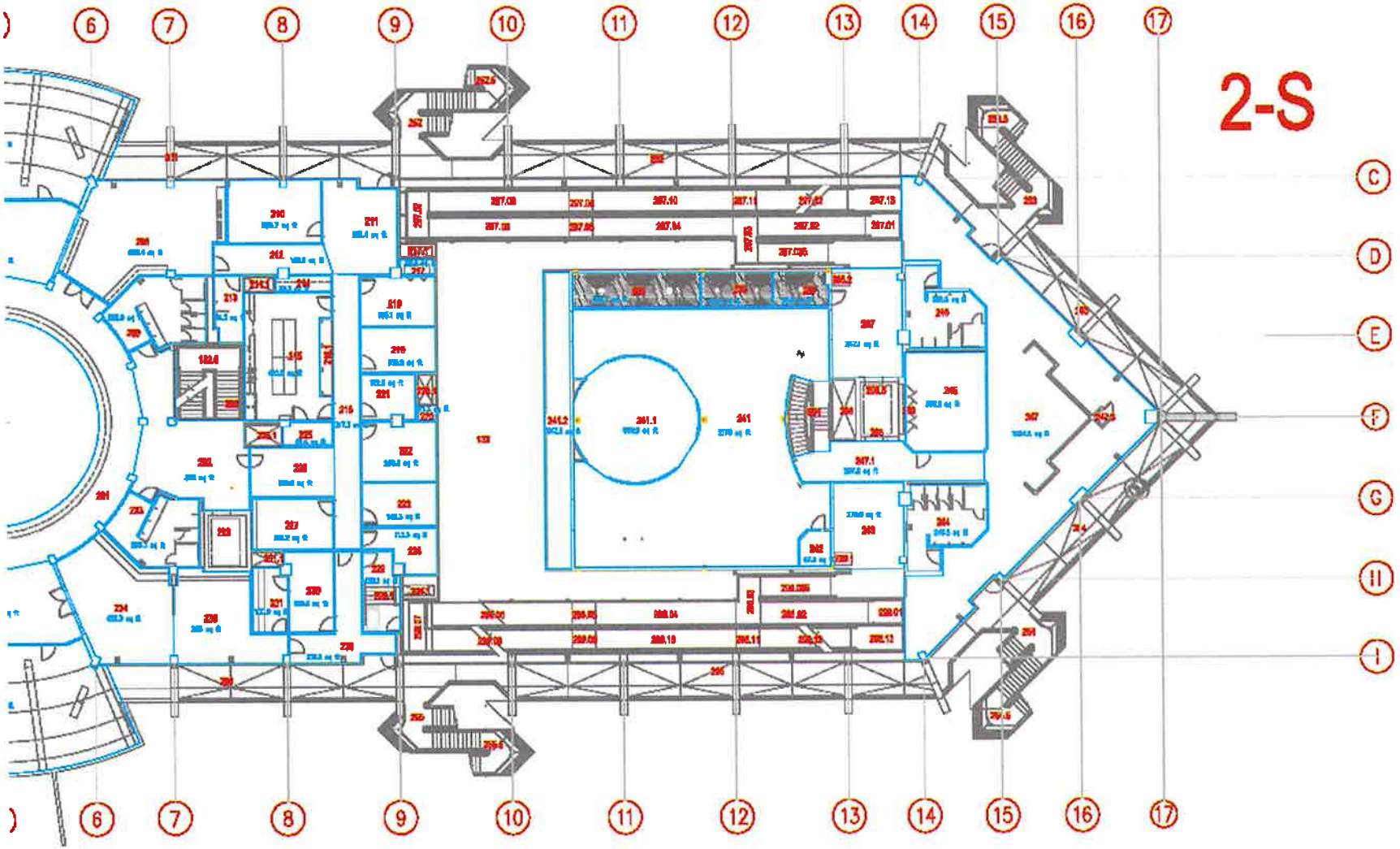


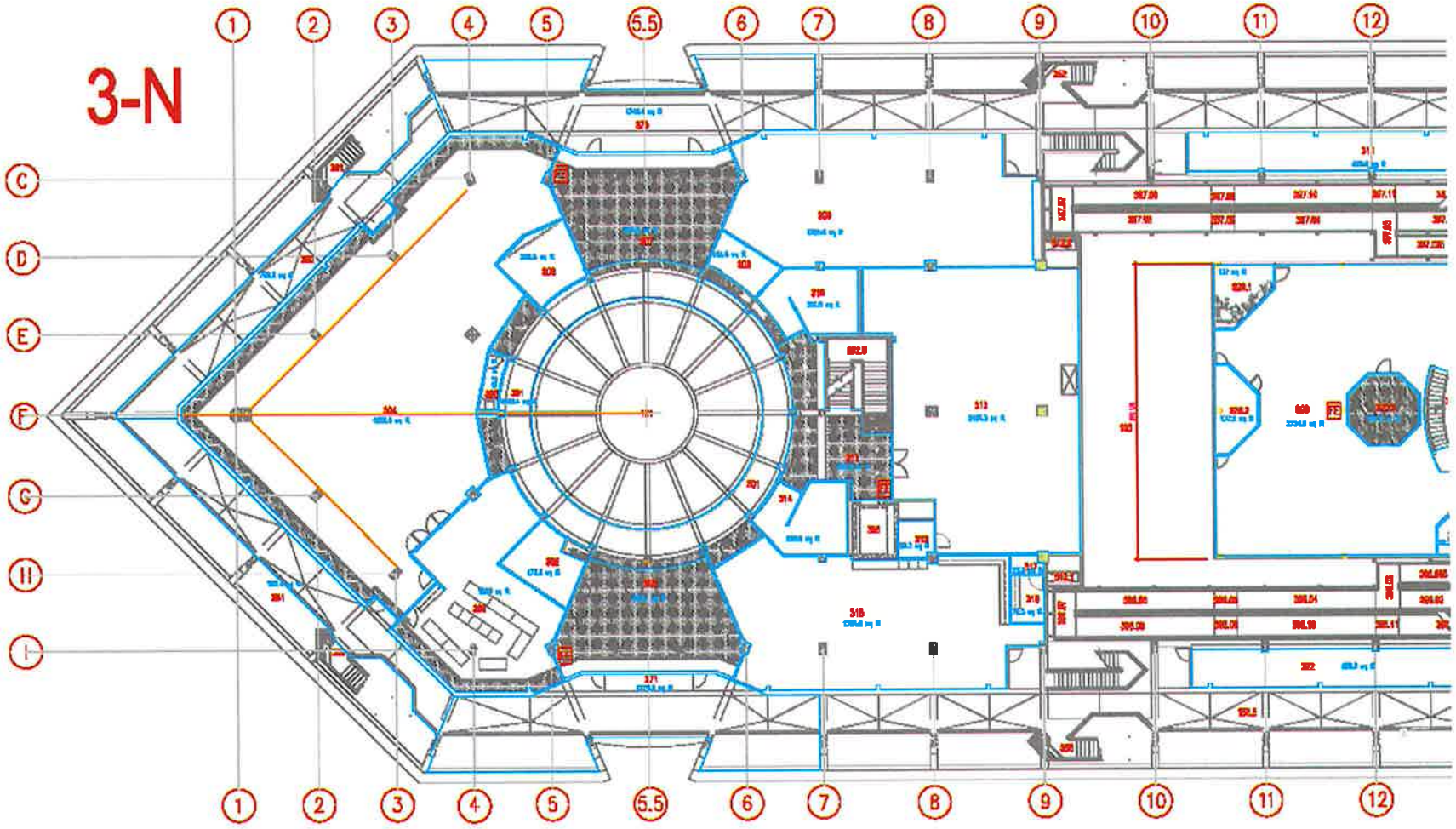
EXHIBIT B
PAGE 2 OF 11

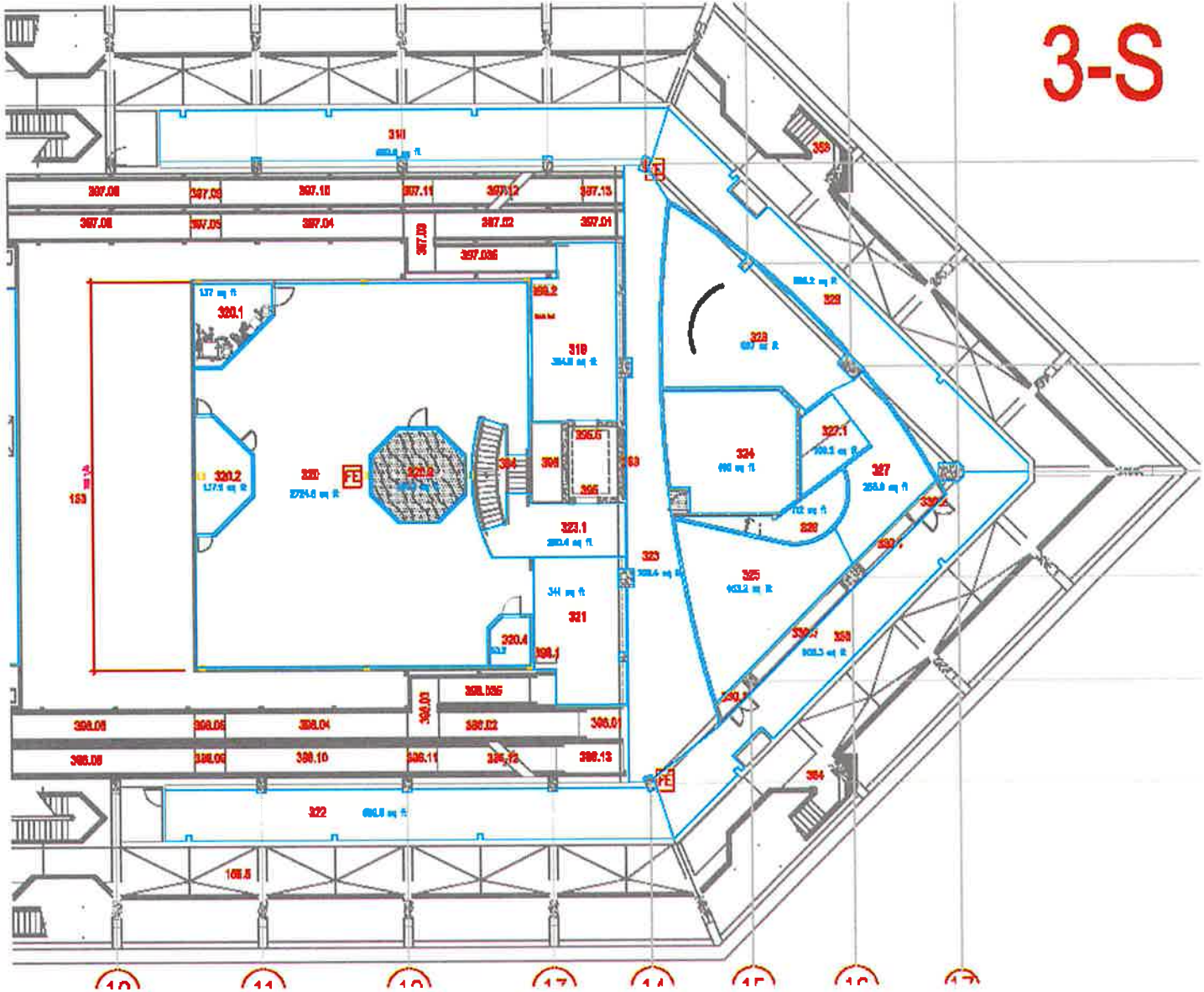

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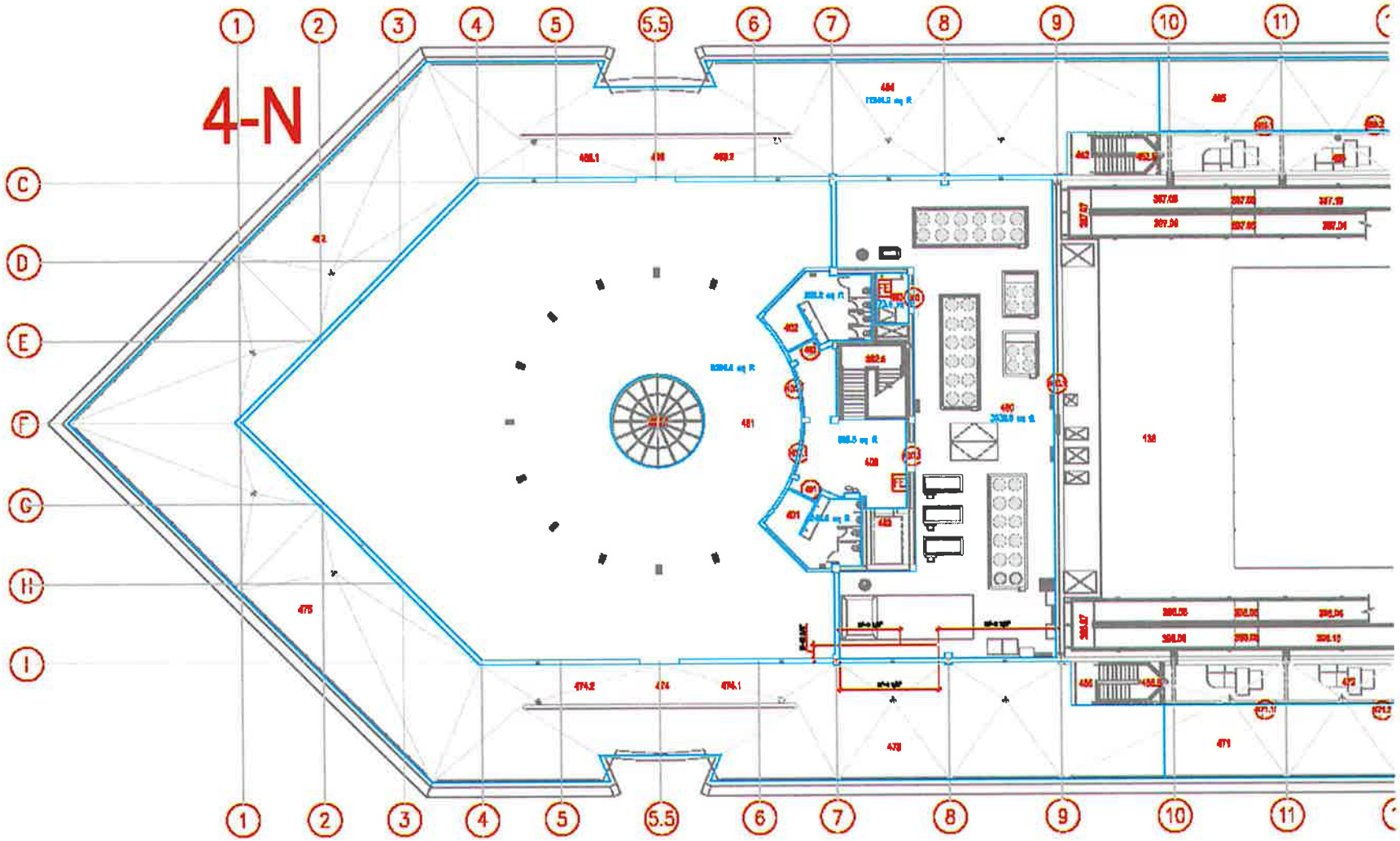


EXHIBIT B
PAGE 9 OF 11

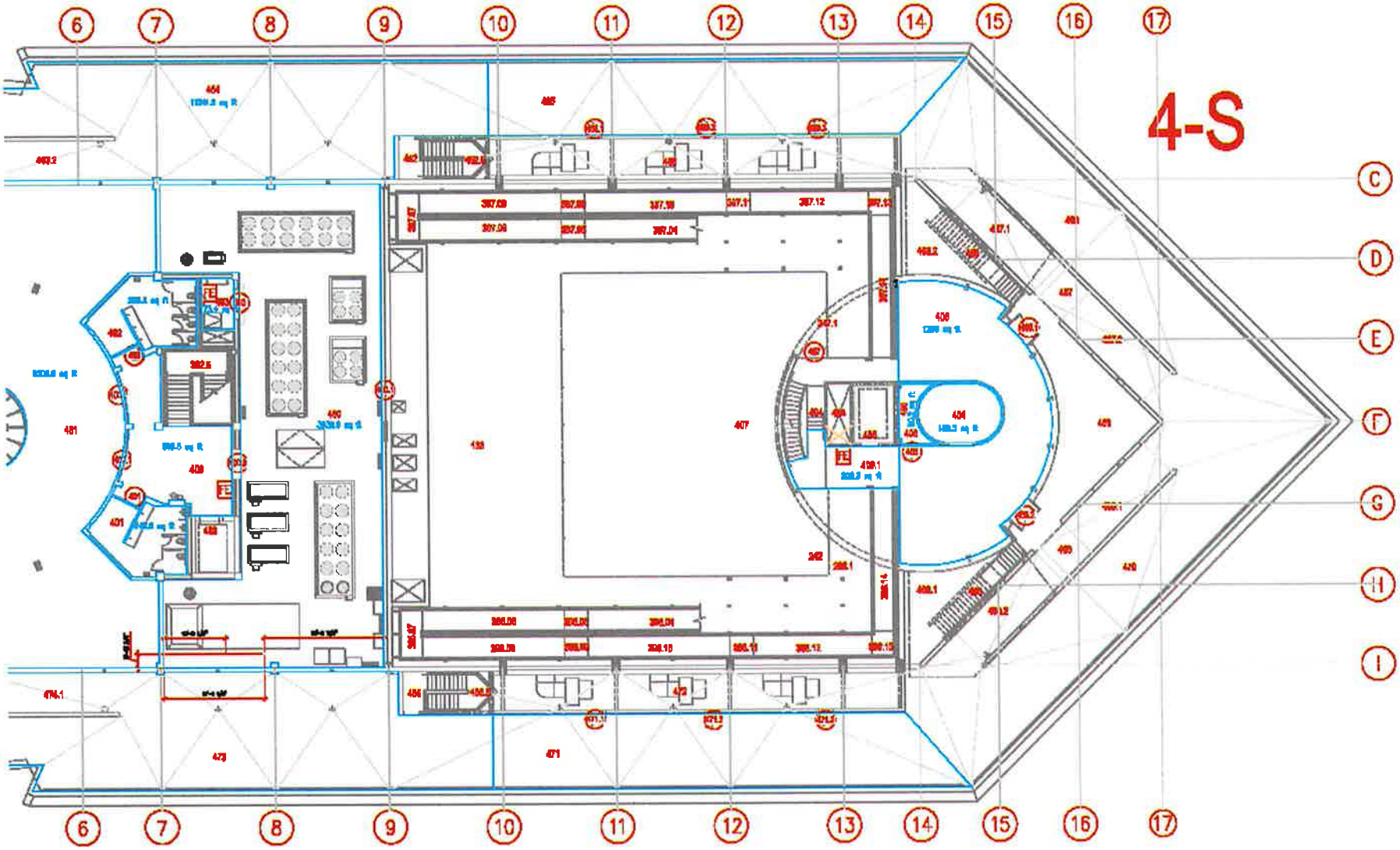


EXHIBIT B
PAGE 10 OF 11

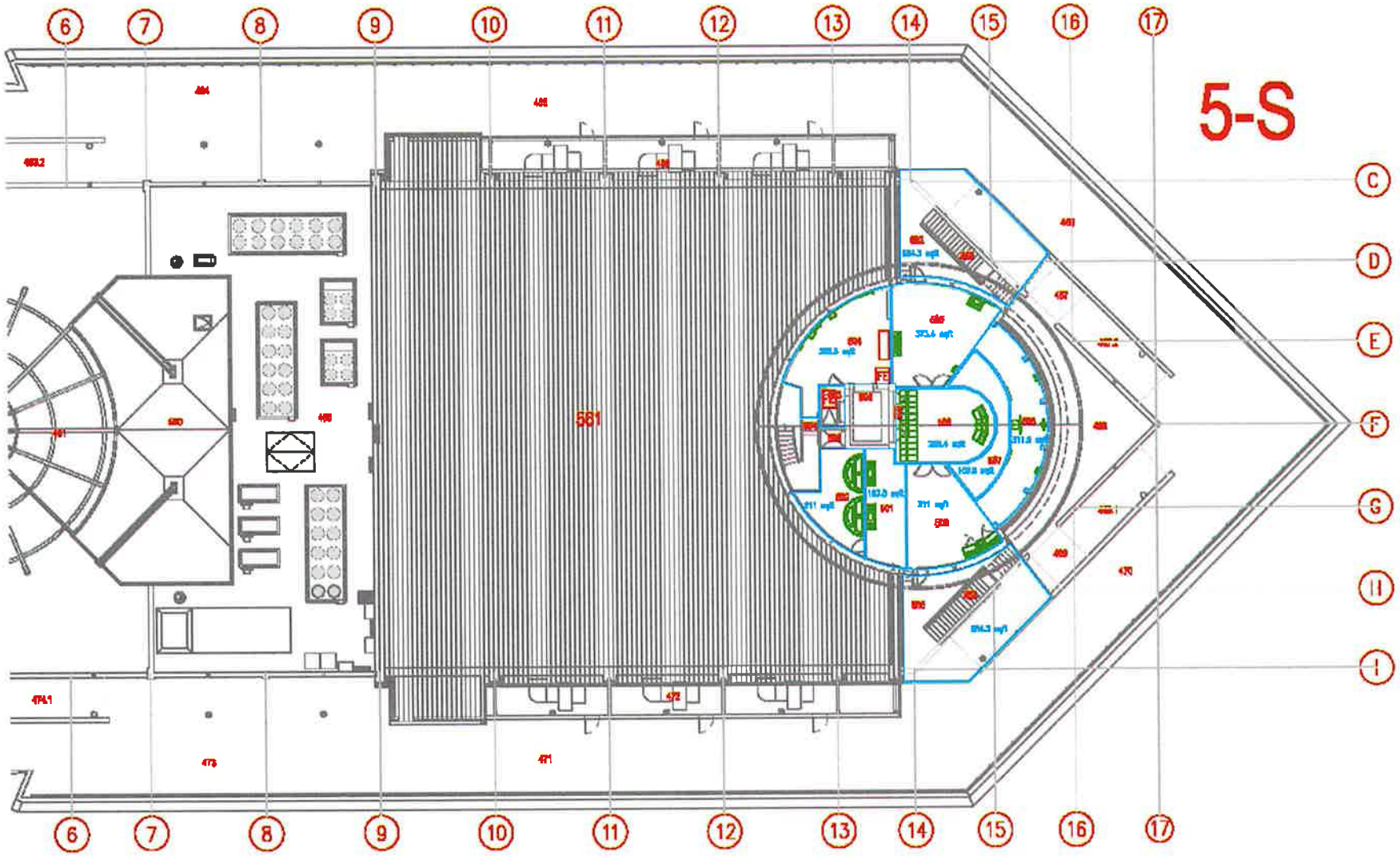


EXHIBIT B
PAGE 11 OF 11





City of Mobile
Office of Supplier Diversity

REQUEST FOR WAIVER OF DISADVANTAGED BUSINESS ENTERPRISE (DBE) GOAL

Bid/RFP/P.O./Solicitation/Other# SC-041-22 Current Date 9 /19 /22

Project Description Janitorial Services - GulfQuest Museum

By City of Mobile Department/ Division/ Office/Unattached Board

I hereby request that the DBE participation goal, pursuant to Ordinance of the City Charter and Policy, be waived on the above-referenced project for the following reason(s):
Please attached any supporting documentation.

The Service Contract work will be performed solely by a Contractor. No subcontrators will be utilized.

Gregg Blaize
Requested By (Department Director)

(Signature) Capital Improvement Project Man (Title) 09/18/2022 (Date)

251-490-5534
Telephone Number

gregg.blaize@cityofmobile.org
Email Address

Reviewed By (Office of Supplier Diversity)

(Signature) Supplier Diversity Mgr. (Title) 9/20/2022 (Date)

Approved By (CAO)

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

Subcontracting and Major Supplier Plan

Contact Office of Supplier Diversity for questions on completing this form.
Via email:Archnique.kidd@cityofmobile.org
251.208.7967
205 Government Street, 4th Floor

Bidders and Proposers – Please complete and submit these forms as required by your City of Mobile Bid or Proposal Specification.

This document provides information to the City of Mobile about the subcontractors and major suppliers you intend to use to complete this contract. Failure to submit this form, when so required by the bid or proposal specification, will render your bid non-responsible. Not all specifications require this form to be completed, or may require its completion under varying circumstances. Refer to the specification for direction.

The City of Mobile will use this form to:

- Understand your intended use of subcontractors and major suppliers as part of your bid/proposal submission.
- Evaluate your capability to complete the performance of this contract.
- Determine your use of Disadvantaged Business Enterprises (DBEs) as subcontractors and suppliers.
- For certain contracts, assess whether you exercised "good faith efforts" to use DBE subcontractors and suppliers for at least 15% of the value of your bid/proposal amount. (See City of Mobile City Code Sec. 14-2.)

Include this form with your bid/proposal submission. Should your bid be considered the lowest responsible bid, you will have the opportunity to update this form at contract signature. You also will be required to re-verify your information at contract conclusion.

The bid specification may require you to attempt in "good faith" to use DBE subcontractors and suppliers for at least 15% of the value of your bid in the performance of this contract. If you don't have that level of DBE subcontractor / supplier usage (as documented on **Form 1**), you are required to complete the "good faith effort" documentation on **Form 2**. When so required, failure to adequately address the good faith effort factors on Form 2 will render your bid or proposal as non-responsive. The determination whether the bid or proposal adequately demonstrates and documents a DBE subcontractor/supplier plan, or good faith efforts to complete such a plan, will be at the sole discretion of the City of Mobile. You are encouraged to work with the City of Mobile Supplier Diversity Manager when preparing this form.

About **"DBEs"**: The City of Mobile considers businesses owned by minorities, women, or disabled veterans to be DBEs. Please consult with the City Supplier Diversity Manager for clarification or lists of certified DBEs.

About **"Good Faith" Effort**: The City of Mobile expects contractors holding large contracts to recruit and engage DBEs to be a part of their team. If the specification sets, and you cannot meet, the 15% target, you must show us how you attempted to recruit and engage DBEs to meet this target. This helps the City identify DBE market weaknesses for development, and ensures all bidders are equally considering this obligation in preparing a bid. The "good faith effort" factors on **Form 2** are not intended to be a mandatory, exhaustive, or exclusive. They are a tool to help you, and to help the City consistently and fairly consider your effort.

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

Subcontracting and Major Supplier Plan

Contact Office of Supplier Diversity for questions on completing this form.
Via email:Archnique.kidd@cityofmobile.org
251.208.7987
205 Government Street, 4th Floor

FORM 1: Background and Plan

Section I. Information about your company

Company	Diversified Maintenance-RWS, LLC
Address	331 First Avenue North, Birmingham, AL 35204
Telephone	205-251-9249
E-Mail	dbishop@diversifiedm.com

RFP/RFQ Solicitation Number	SC-041-22
Project Description	JANITORIAL SERVICES - GULFQUEST MARITIME MUSEUM
Is your company a DBE company?	Yes ☐ No ☒
Work force demographics	Male 55% Female 45% Minority 80% Non-minority 20% Vets N/A Total #of Employees 10,000+

Subcontractor/Major Supplier Plan submitted by:

Printed Name: Larry McAlpin

Signature: _____ Date: 9/13/2022

Title: Executive Vice President

The following employee will be designated as the **DBE Liaison** for all communication regarding DBE participation including documentation for DBE participation and maintenance of records of Good Faith Efforts for this contract award:

Name: David Bishop Title: Client Relations Executive

E-mail:_ Phone: dbishop@diversifiedm.com 205-251-9249

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

Subcontracting and Major Supplier Plan

Contact Office of Supplier Diversity for questions on completing this form.
Via email:Archnique.kidd@cityofmobile.org
251.208.7967
205 Government Street, 4th Floor

FORM 1: Background and Plan

Section II. Plan for Subcontractors and Major Vendors

This form asks for your intentions to utilize subcontractors and suppliers as a potential contractor for the city of Mobile. For purposes of this form, disadvantaged individuals or enterprises include persons or small-business-enterprise owners who are women, members of a racial minority, or disabled military veterans.

RFP/RFQ/Bid # SC-041-22 Your Bid/Proposal Amount $ 143,163 Date: 9 / 13 / 2022

Description JANITORIAL SERVICES - GULFOUEST MARITIME MUSEUM

Name of Bidder/Proposer: Diversified Maintenance-RWS, LLC

I intend to use the following subcontractors: (Attach additional pages if necessary)

Subcontractor or Major Supplier	Phone	Scope of Work to be performed	$$ Value to be Performed	% Of Your Bid Amount	DBE?	Official Verification Only
NOT APPLICABLE						

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

Subcontracting and Major Supplier Plan

Form 2: Good Faith Effort Documentation

Name of Bidder: Diversified Maintenance-RWS, LLC

Contact Person: David Bishop Phone 205-251-9249 Email dbishop@diversifiedm.com

Please complete this form if you are unable to identify DBE subcontractors or suppliers to reach 15% of the value of your bid.

YES (☐)	NO (☐)	Did you do these suggested areas for DBE recruitment and engagement
X		**PRE-BID MEETING(S):** The bidder attended all pre-bid meetings scheduled by the City to inform DBEs of contracting and subcontracting opportunities.
	X	**CMDBE/ALDOT DBE LIST(S):** The bidder utilized the Office of Supplier Diversity's list or lists of certified ALDOT DBE 's
	X	**SMALL CONTRACT(S):** The bidder selected specific portions of the work to be performed by DBEs in order to increase the likelihood of meeting the DBE goals (including breaking down contracts into smaller units to facilitate DBE participation). Consider support services, including insurance, accounting, temporary labor, and transportation, landscaping, and janitorial as potential areas for DBE use.
	X	**FOLLOW-UP:** The bidder followed-up initial indications of interest by DBEs by contacting those DBEs to determine with certainty if they remained interested in bidding.
	X	**ADVERTISEMENT:** The bidder advertised in general circulation and/or trade association publications concerning subcontracting opportunities, and allowed DBEs reasonable time to respond.
	X	**INTERNET ADVERTISING:** The bidder advertised DBE and/or subcontracting opportunities on the *City of Mobile* Facebook page or other internet portals that are accessible to DBEs and/or potential subcontractors.
	X	**GOOD FAITH NEGOTIATIONS:** The bidder negotiated in good faith with interested DBEs and did not reject DBEs as unqualified without sound business reasons based on a thorough investigation of their capabilities.

OFFICE OF SUPPLIER DIVERSITY

CITY OF MOBILE

Subcontracting and Major Supplier Plan

	X	**INFORMATION:** The bidder provided interested DBEs with adequate information about the plans, specifications and requirements of the subcontract.
	X	**WRITTEN NOTICE(S):** The bidder/proposer took the necessary steps to provide written notice in a manner reasonably calculated to inform DBEs of subcontracting opportunities and allowed sufficient time for them to participate effectively.
	X	**COMMUNITY RESOURCES:** The bidder/proposer used the services of available community organizations, small and/or disadvantaged business assistance offices and other organizations that provided assistance in the recruitment and placement of DBE firms.
	X	**CONTRACT RECORDS:** The bidder/proposer has maintained the following records for each DBE that has bid on the subcontracting opportunity: 1. Name, address, and telephone number; 2. A description of information provided by the bidder/proposer or subcontractor; and 3. A statement of whether an agreement was reached, and if not, why not, including any reasons for concluding that the DBE was unqualified to perform the job.

Please indicate if any of the following applied:

X There are not ways to break out 15% of the value of this contract for subcontractors / suppliers.

_____ Could not find sufficient DBEs to provide subcontracting or supplier services.

_____ DBEs were available but did not have sufficient qualifications or experience to meet the needs of this contract.

Please indicate additional efforts you have taken to recruit and engage DBEs. N/A

Suggestions or comments to Improve this program. N/A

BID FORM

The following Bid Format shall be used. Bids submitted on alternate forms may be rejected. Fill in all blank spaces with an appropriate entry. Bid Form must be signed by an officer of the company and notarized.

TO: City of Mobile, 205 Government St., P.O. Box 1827, Mobile, AL, 36633-1827

REF: PROJECT NAME: SERVICE CONTRACT – JANITORIAL SERVICES

PROJECT LOCATION: 155 SOUTH WATER STREET, MOBILE, AL 36602

PROJECT NO.: SC-041-22

In compliance with the Bid Documents and having carefully and thoroughly examined said documents for the subject Work prepared by the City of Mobile, Building Services Department and dated August 1, 2022; and all Addenda (before submitting any bid it is the Bidder's responsibility to check with the Building Services Department for all Addenda or special instructions that may impact the Bid) thereto, receipt of which is hereby acknowledged, the premises and all conditions affecting the Work prior to making this Proposal, the Undersigned Bidder,

COMPANY NAME: Diversified Maintenance-RWS, LLC

ADDRESS: 331 First Avenue N, Birmingham, AL 35204 **PHONE** 205-251-9249

CITY OF MOBILE BUSINESS LICENSE NUMBER: 107184

CITY OF MOBILE VENDOR NUMBER: 295035

SECRETARY OF STATE OF ALABAMA ACCOUNT NUMBER: N/A

(Note: The Secretary of State Account Number shall be filled in only by non-resident bidders)

(Check one) **[X] (A Corporation)**
[ ] (A Partnership)
[ ] (An Individual Doing Business)

hereby proposes to furnish all labor, materials, tools, equipment and supplies, and to sustain all the expenses incurred in performing the Work on the above captioned Project in accordance with the terms of the Contract Documents, Section 01000 – Scope of Work, and all applicable laws and regulations for the sum listed below.

The Work shall commence on the date of written Notice to Proceed, issued by the Owner. The term of the Contract shall extend for one (1) year from the date of the Notice to Proceed with the option to renew for two (2) additional one-year terms, by notifying the Service Contractor not less than Thirty (30) days prior to the expiration date of the preceding term. The City of Mobile shall have the right to extend the Contract at the end of the initial year at the rates listed in Year 3, Unit Prices, for a period not to exceed Sixty (60) calendar days.

BID – A specified in section 01000 – Scope of Work

Year 1 – Initial Term: $ 3,977 .00 per month x 12 months = $ 47,721 .00

Year 2 – 1st Additional Term: $ 3,977 .00 per month x 12 months = $ 47,721 .00

Year 3 – 2nd Additional Term: $ 3,977 .00 per month x 12 months = $ 47,721 .00

Total: $ 143,163 .00

Total Bid Amount: one hundred forty-three thousand, one hundred sixty-three
(Amount in Words)

and 00/100 Dollars ($ 143,163 .00)
(Amount in Numbers)

In case of any discrepancy, the amount in words shall govern this Bid.

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

Bids shall include all applicable sales and use taxes and shall be provided in whole dollar amount with no cents.

UNIT PRICES – for Additional Services as specified in Section 01000 – Scope of Work:

	Year 1 / sq. ft.	Year2 / sq. ft.	Year3 / sq. ft.
Additional Floor Cleaning – Terrazzo Flooring Area	$ 0.15	$ 0.15	$ 0.15
Additional Vinyl/VCT Flooring Areas	$ 0.30	$ 0.30	$ 0.30
Additional Porcelain Tiles Areas	$ 0.15	$ 0.15	$ 0.15
Additional Ceramic Tiles Areas	$ 0.15	$ 0.15	$ 0.15
Additional Concrete Flooring (with Epoxy Coatings) Areas	$ 0.12	$ 0.12	$ 0.12
Additional Carpet Areas	$ 0.18	$ 0.18	$ 0.18
Optional Deep Cleaning of The Galley Kitchen and 3rd Floor Catering Kitchen	$ 3,500.00	$ 3,500.00	$ 3,500.00

Hourly Rates: For work performed outside the basic scope of services and not included in the total Bid:

A. Regular Time (8am to 5pm, Monday through Friday):

Year 1: $ 18.13 per hour; Year 2: $ 18.13 per hour; Year 3: $ 18.13 per hour

B. Overtime (5pm to 8am, Monday through Friday, and Weekends):

Year 1: $ 26.28 per hour; Year 2: $ 26.28 per hour; Year 3: $ 26.28 per hour

C. Overtime Holidays (City Holidays):

Year 1: $ 30.22 per hour; Year 2: $ 30.22 per hour; Year 3: $ 30.22 per hour

Parts/Material: Service Contractor's direct cost plus Fifteen (15%) percent.

The City of Mobile reserves the rights to add, remove and modify services, as needed during the term of this Agreement.

1. BID INCLUDES:
Addendum Number 1, Dated 8/25/22
Addendum Number 2, Dated 9/8/22
Addendum Number _____, Dated _____

2. BID SECURITY: The undersigned Bidder agrees that the attached Bid Security, payable to the City of Mobile, in the amount of 5 % of the bid amount, but in no event more than $10,000 as is the proper measure of liquidated damages which the City will sustain by the failure of the undersigned to execute the Contract and to furnish Surety Bonds (if required). Said Bid Security shall become the property of the City of Mobile as liquidated damages as specified in the Contract Documents.

3. NON-DISCRIMINATION: The undersigned Bidder certifies that he/she will comply with Federal, State and local laws concerning discrimination, including Chapter 14, Code of the City of Mobile, adopted December 10, 1991 and as amended December 18, 2018.

4. REFERENCES: Please list a minimum of three (3) professional references, contact information, type of work performed, and date(s) performed. You may add additional references on a separate sheet, if needed.

A. Reference #1:
Company Name: Retirement Systems of Alabama
Company Address: 201 S. Union St, Montgomery, Al 36104
Telephone: 334-517-7202 Email: R.J.Caldwell@rsa-al.gov
Type of Work: Janitorial/Custodial/Facility Maintenance
Date(s): 2000 - present

B. Reference #2:
Company Name: Biloxi School System
Company Address: 160 St Peter St., Biloxi MS 39530
Telephone: 228-297-5114 Email: shane.switzer@biloxischool.net
Type of Work: Educational Office/School Cleaning
Date(s): 2005 - present

C. Reference #3:
Company Name: Mobile County Commission
Company Address: 205 Government St, 7th floor, Mobile Al 36644
Telephone: 251-222-2739 Email: ozzie.elortequi@mobilecountyal.gov
Type of Work: Government Plaza Office cleaning
Date(s): June 2022 - present

Remainder of Page Intentionally Left Blank

5. SIGNATURE: If the undersigned Bidder is incorporated, the entire legal title of the company followed by "a corporation" should be used. If Bidder is an individual, then that individual's full legal name followed by doing business as (d/b/a) and name of firm, if any, should be used. If Bidder is a partnership, then full name of each partner should be listed followed by "d/b/a" and name of firm, if any. Ensure that name and exact arrangement thereof is the same on all forms submitted with this Bid. If a word is abbreviated in the official company name, such as "Co.", then use that abbreviation. If not abbreviated in the official name, spell out. Bidder agrees not to revoke or withdraw this Bid until sixty (60) calendar days following the time and date for receipt of bids. If notified in writing of the acceptance of this Bid within this time period, Bidder agrees to execute a Contract based on this Bid on the proscribed form within ten (10) calendar days of said notification.

COMPANY NAME:

Diversified Maintenance-RWS, LLC

(Typed)

BY: _____

(Signature of Company Officer)

COMPANY OFFICER: Larry McAlpin

(Typed)

TITLE Executive Vice President

(Typed)

DATE September 13, 20 22

Sworn to and subscribed before me this 13th **day of 20**22 Sept.

Teja M. Hamilton

Notary Public exp. 4/27/26

END OF SECTION

Alabama Secretary of State

Diversified Maintenance-RWS, LLC	
Entity ID Number	000 - 306 - 759
Entity Type	Foreign Limited Liability Company
Principal Address	5110 Eisenhower Blvd., Suite 250 Tampa, FL 33634
Principal Mailing Address	5110 Eisenhower Blvd., Suite 250 Tampa, FL 33634
Status	Exists
Place of Formation	Delaware
Formation Date	03/10/2014
Qualify Date	04/09/2014
Registered Agent Name	C T Corporation System
Registered Office Street Address	2 North Jackson Street, Suite 605 Montgomery, AL 36104
Registered Office Mailing Address	2 North Jackson Street, Suite 605 Montgomery, AL 36104
Nature of Business	
Doing Business in AL Since	03/19/2014
Annual Reports	
Annual Report information is filed and maintained by the Alabama Department of Revenue. If you have questions about any of these filings, please contact Revenue's Business Privilege Tax Division at 334-242-1170 or www.revenue.alabama.gov. The Secretary of State's Office cannot answer questions about or make changes to these reports.	
Report Year	2015 2017 2019 2020 2021
Transactions	
Transaction Date	07/30/2015
Legal Name Changed From	Rite Way Service, LLC
Scanned Documents	
Purchase Document Copies	
Document Date / Type / Pages	04/09/2014 Certificate of Formation 2 pgs.
Document Date / Type / Pages	07/30/2015 Articles of Amendment 3 pgs.

Browse Results New Search

E-Verify

Company ID Number: 40635
Client Company ID Number: 670136

The individuals whose signatures appear below represent that they are authorized to enter into this MOU on behalf of the Employer, the E-Verify Employer Agent and DHS respectively.

If you have any questions, contact E-Verify at 1-888-464-4218.

Approved by:

Employer Diversified Maintenance Systems, Inc.

Name (Please Type or Print) | Title

Signature | Date

E-Verify Employer Agent LawLogix Group, Inc.

Ronnie Ho
Name (Please Type or Print) | Title

Electronically Signed
Signature | 05/08/2013
Date

Department of Homeland Security – Verification Division

Name (Please Type or Print) | Title

Signature | Date

Information Required
For the E-Verify E-Verify Employer Agent Program

Information relating to your Company:

Company Name: Diversified Maintenance Systems, Inc.

E-Verify

Company ID Number: 40635
Client Company ID Number: 670136

Company Facility Address: 5110 Eisenhower Blvd, Suite 250
Tampa, FL 33634

County or Parish: HILLSBOROUGH

Employer Identification Number: 271978784

North American Industry Classification Systems Code: 811

Administrator:

Number of Employees: 5,000 to 9,999

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 09/20/2022

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

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

PRODUCER LIC #0B29370 1-205-581-3330 Edgewood Partners Insurance Center (EPIC) [Alabama Branch - Branch ID 15491] 2720 3rd Avenue South Suite 100 Birmingham, AL 35233	CONTACT NAME: Alex Ransburgh PHONE (A/C, No, Ext): 205-581-3331 FAX (A/C, No): E-MAIL ADDRESS: alex.ransburgh@epicbrokers.com
INSURED DMS Parent, LLC, Diversified Maintenance - RWS, LLC dba Rite Way Service 331 1st Avenue North Birmingham, AL 35204	INSURER A: CHARTER OAK FIRE INS CO — NAIC # 25615 INSURER B: PHOENIX INS CO — 25623 INSURER C: TRAVELERS PROP CAS CO OF AMER — 25674 INSURER D: EVANSTON INS CO — 35378 INSURER E: TRAVELERS IND CO OF CT — 25682 INSURER F: FEDERAL INS CO — 20281

COVERAGES **CERTIFICATE NUMBER:** 66597469 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [X] PRO-JECT [ ] LOC OTHER:	X	X	6605P018388COF22	03/01/22	03/01/23	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 100,000 $ 0 $ 1,000,000 $ 2,000,000 $ 2,000,000
B	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	X	X	8105P0179332243G	03/01/22	03/01/23	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
C	X UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED RETENTION $			ZUP61N2470422NF	03/01/22	03/01/23	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A	X	60020222455600 (AL Only)	01/01/22	12/31/22	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 1,000,000 $ 1,000,000 $ 1,000,000
E	Work Comp (Other States)		X	UB5P10735A2243G	03/01/22	03/01/23	Stat/Acc/Emp/Polic	1,000,000
F	Crime			6805-4670	03/01/22	03/01/23	Client's Property	5,000,000
	Pollution			ICELLUW00104859	03/01/21	03/01/23	Per Claim/Agg	1,000,000

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

Pollution Policy Insurance Carrier: IRONSHORE SPECIALTY INS CO NAIC #25445

See attached additional wording

CERTIFICATE HOLDER

City of Mobile

P.O. Box 1827

Mobile, AL 36633-1827 USA

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

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SUPPLEMENT TO CERTIFICATE OF INSURANCE

DATE
09/20/2022

NAME OF INSURED: DMS Parent, LLC, Diversified Maintenance - RWS, LLC dba Rite Way Service

Additional Description of Operations/Remarks from Page 1:

Certificate holder is named as additional insured as respects to General and Auto Liability (on a primary and non-contributory basis) as required by written contract; Excess/Umbrella is follow form; General Liability additional insured endorsement includes ongoing and completed operations; Waiver of subrogation is issued in favor of certificate holder as respects to General Liability, Auto Liability and Workers Compensation as required by written contract; All policies contain a 30 day notice of cancellation (10 for non-pay) subject to policy terms and conditions;

Crime Policy #68054670 Employee Theft Limit $5,000,000 and Client's Property Limit $5,000,000

Additional Information:

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED
(Includes Products-Completed Operations If Required By Contract)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

PROVISIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that you agree in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only:

a. With respect to liability for "bodily injury" or "property damage" that occurs, or for "personal injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement and while that part of the contract or agreement is in effect; and

b. If, and only to the extent that, such injury or damage is caused by acts or omissions of you or your subcontractor in the performance of "your work" to which the written contract or agreement applies. Such person or organization does not qualify as an additional insured with respect to the independent acts or omissions of such person or organization.

The insurance provided to such additional insured is subject to the following provisions:

a. If the Limits of Insurance of this Coverage Part shown in the Declarations exceed the minimum limits required by the written contract or agreement, the insurance provided to the additional insured will be limited to such minimum required limits. For the purposes of determining whether this limitation applies, the minimum limits required by the written contract or agreement will be considered to include the minimum limits of any Umbrella or Excess liability coverage required for the additional insured by that written contract or agreement. This provision will not increase the limits of insurance described in Section **III** – Limits Of Insurance.

b. The insurance provided to such additional insured does not apply to:

(1) Any "bodily injury", "property damage" or "personal injury" arising out of the providing, or failure to provide, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders or change orders, or the preparing, approving, or failing to prepare or approve, drawings and specifications; and

(b) Supervisory, inspection, architectural or engineering activities.

(2) Any "bodily injury" or "property damage" caused by "your work" and included in the "products-completed operations hazard" unless the written contract or agreement specifically requires you to provide such coverage for that additional insured during the policy period.

c. The additional insured must comply with the following duties:

(1) Give us written notice as soon as practicable of an "occurrence" or an offense which may result in a claim. To the extent possible, such notice should include:

(a) How, when and where the "occurrence" or offense took place;

(b) The names and addresses of any injured persons and witnesses; and

(c) The nature and location of any injury or damage arising out of the "occurrence" or offense.

(2) If a claim is made or "suit" is brought against the additional insured:

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(a) Immediately record the specifics of the claim or "suit" and the date received; and

(b) Notify us as soon as practicable and see to it that we receive written notice of the claim or "suit" as soon as practicable.

(3) Immediately 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.

(4) Tender the defense and indemnity of any claim or "suit" to any provider of other insurance which would cover such additional insured for a loss we cover. However, this condition does not affect whether the insurance provided to such additional insured is primary to other insurance available to such additional insured which covers that person or organization as a named insured as described in Paragraph **4.**, Other Insurance, of Section **IV** – Commercial General Liability Conditions.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

XTEND ENDORSEMENT FOR SERVICE INDUSTRIES

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to this Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. Who Is An Insured – Unnamed Subsidiaries

B. Who Is An Insured – Employees And Volunteer Workers – Bodily Injury To Co-Employees And Co-Volunteer Workers

C. Who Is An Insured – Newly Acquired Or Formed Limited Liability Companies

D. Blanket Additional Insured – Broad Form Vendors

E. Blanket Additional Insured – Controlling Interest

F. Blanket Additional Insured – Mortgagees, Assignees, Successors Or Receivers

G. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Premises

H. Blanket Additional Insured – Governmental Entities – Permits Or Authorizations Relating To Operations

I. Blanket Additional Insured – Grantors Of Franchises

J. Incidental Medical Malpractice

K. Blanket Waiver Of Subrogation

PROVISIONS

A. WHO IS AN INSURED – UNNAMED SUBSIDIARIES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any of your subsidiaries, other than a partnership or joint venture, that is not shown as a Named Insured in the Declarations is a Named Insured if:

a. You are the sole owner of, or maintain an ownership interest of more than 50% in, such subsidiary on the first day of the policy period; and

b. Such subsidiary is not an insured under similar other insurance.

No such subsidiary is an insured for "bodily injury" or "property damage" that occurred, or "personal and advertising injury" caused by an offense committed:

a. Before you maintained an ownership interest of more than 50% in such subsidiary; or

b. After the date, if any, during the policy period that you no longer maintain an ownership interest of more than 50% in such subsidiary.

For purposes of Paragraph **1.** of Section **II** – Who Is An Insured, each such subsidiary will be deemed to be designated in the Declarations as:

a. A limited liability company;

b. An organization other than a partnership, joint venture or limited liability company; or

c. A trust;

as indicated in its name or the documents that govern its structure.

B. WHO IS AN INSURED – EMPLOYEES AND VOLUNTEER WORKERS – BODILY INJURY TO CO-EMPLOYEES AND CO-VOLUNTEER WORKERS

The following is added to Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED:**

Paragraphs **(1)(a)**, **(b)** and **(c)** above do not apply to "bodily injury" to a co-"employee" while in the course of the co-"employee's" employment by you or performing duties related to the conduct of your business, or to "bodily injury" to

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your other "volunteer workers" while performing duties related to the conduct of your business.

C. WHO IS AN INSURED – NEWLY ACQUIRED OR FORMED LIMITED LIABILITY COMPANIES

The following replaces Paragraph **3.** of **SECTION II – WHO IS AN INSURED**:

3. Any organization you newly acquire or form, other than a partnership or joint venture, and of which you are the sole owner or in which you maintain an ownership interest of more than 50%, will qualify as a Named Insured if there is no other similar insurance available to that organization. However:

a. Coverage under this provision is afforded only:

(1) Until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier, if you do not report such organization in writing to us within 180 days after you acquire or form it; or

(2) Until the end of the policy period, when that date is later than 180 days after you acquire or form such organization, if you report such organization in writing to us within 180 days after you acquire or form it;

b. Coverage **A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization; and

c. Coverage **B** does not apply to "personal and advertising injury" arising out of an offense committed before you acquired or formed the organization.

For the purposes of Paragraph **1.** of Section **II** – Who Is An Insured, each such organization will be deemed to be designated in the Declarations as:

a. A limited liability company;

b. An organization, other than a partnership, joint venture or limited liability company; or

c. A trust;

as indicated in its name or the documents that govern its structure.

D. BLANKET ADDITIONAL INSURED – BROAD FORM VENDORS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that is a vendor and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury" or "property damage" that:

a. Occurs subsequent to the signing of that contract or agreement; and

b. Arises out of "your products" that are distributed or sold in the regular course of such vendor's business.

The insurance provided to such vendor is subject to the following provisions:

a. The limits of insurance provided to such vendor will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

b. The insurance provided to such vendor does not apply to:

(1) Any express warranty not authorized by you or any distribution or sale for a purpose not authorized by you;

(2) Any change in "your products" made by such vendor;

(3) 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;

(4) Any failure to make such inspections, adjustments, tests or servicing as vendors agree to perform or normally undertake to perform in the regular course of business, in connection with the distribution or sale of "your products";

(5) Demonstration, installation, servicing or repair operations, except such operations performed at such vendor's premises in connection with the sale of "your products"; or

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(6) "Your products" that, 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 on behalf of such vendor.

Coverage under this provision does not apply to:

a. Any person or organization from whom you have acquired "your products", or any ingredient, part or container entering into, accompanying or containing such products; or

b. Any vendor for which coverage as an additional insured specifically is scheduled by endorsement.

E. BLANKET ADDITIONAL INSURED – CONTROLLING INTEREST

1. The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that has financial control of you is an insured with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" that arises out of:

a. Such financial control; or

b. Such person's or organization's ownership, maintenance or use of premises leased to or occupied by you.

The insurance provided to such person or organization does not apply to structural alterations, new construction or demolition operations performed by or on behalf of such person or organization.

2. The following is added to Paragraph **4.** of **SECTION II – WHO IS AN INSURED**:

This paragraph does not apply to any premises owner, manager or lessor that has financial control of you.

F. BLANKET ADDITIONAL INSURED – MORTGAGEES, ASSIGNEES, SUCCESSORS OR RECEIVERS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that is a mortgagee, assignee, successor or receiver and that you have agreed in a written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to its liability as mortgagee, assignee, successor or receiver for "bodily injury", "property damage" or "personal and advertising injury" that:

a. Is "bodily injury" or "property damage" that occurs, or is "personal and advertising injury" caused by an offense that is committed, subsequent to the signing of that contract or agreement; and

b. Arises out of the ownership, maintenance or use of the premises for which that mortgagee, assignee, successor or receiver is required under that contract or agreement to be included as an additional insured on this Coverage Part.

The insurance provided to such mortgagee, assignee, successor or receiver is subject to the following provisions:

a. The limits of insurance provided to such mortgagee, assignee, successor or receiver will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

b. The insurance provided to such person or organization does not apply to:

(1) Any "bodily injury" or "property damage" that occurs, or any "personal and advertising injury" caused by an offense that is committed, after such contract or agreement is no longer in effect; or

(2) Any "bodily injury", "property damage" or "personal and advertising injury" arising out of any structural alterations, new construction or demolition operations performed by or on behalf of such mortgagee, assignee, successor or receiver.

G. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO PREMISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to premises owned or occupied by, or rented or loaned to, you and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of the existence, ownership, use, maintenance, repair, construction, erection or removal of any of the following for which that governmental entity has issued such permit or authorization: advertising signs, awnings,

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canopies, cellar entrances, coal holes, driveways, manholes, marquees, hoist away openings, sidewalk vaults, elevators, street banners or decorations.

H. BLANKET ADDITIONAL INSURED – GOVERNMENTAL ENTITIES – PERMITS OR AUTHORIZATIONS RELATING TO OPERATIONS

The following is added to **SECTION II – WHO IS AN INSURED**:

Any governmental entity that has issued a permit or authorization with respect to operations performed by you or on your behalf and that you are required by any ordinance, law, building code or written contract or agreement to include as an additional insured on this Coverage Part is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of such operations.

The insurance provided to such governmental entity does not apply to:

a. Any "bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the governmental entity; or

b. Any "bodily injury" or "property damage" included in the "products-completed operations hazard".

I. BLANKET ADDITIONAL INSURED – GRANTORS OF FRANCHISES

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization that grants a franchise to you is an insured, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" arising out of your operations in the franchise granted by that person or organization.

If a written contract or agreement exists between you and such additional insured, the limits of insurance provided to such insured will be the minimum limits that you agreed to provide in the written contract or agreement, or the limits shown in the Declarations, whichever are less.

J. INCIDENTAL MEDICAL MALPRACTICE

1. The following replaces Paragraph **b.** of the definition of "occurrence" in the **DEFINITIONS** Section:

b. An act or omission committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to a person, unless you are in the business or occupation of providing professional health care services.

2. The following replaces the last paragraph of Paragraph **2.a.(1)** of **SECTION II – WHO IS AN INSURED**:

Unless you are in the business or occupation of providing professional health care services, Paragraphs **(1)(a)**, **(b)**, **(c)** and **(d)** above do not apply to "bodily injury" arising out of providing or failing to provide:

(a) "Incidental medical services" by any of your "employees" who is a nurse, nurse assistant, emergency medical technician, paramedic, athletic trainer, audiologist, dietician, nutritionist, occupational therapist or occupational therapy assistant, physical therapist or speech-language pathologist; or

(b) First aid or "Good Samaritan services" by any of your "employees" or "volunteer workers", other than an employed or volunteer doctor. Any such "employees" or "volunteer workers" providing or failing to provide first aid or "Good Samaritan services" during their work hours for you will be deemed to be acting within the scope of their employment by you or performing duties related to the conduct of your business.

3. The following replaces the last sentence of Paragraph **5.** of **SECTION III – LIMITS OF INSURANCE**:

For the purposes of determining the applicable Each Occurrence Limit, all related acts or omissions committed in providing or failing to provide "incidental medical services", first aid or "Good Samaritan services" to any one person will be deemed to be one "occurrence".

4. The following exclusion is added to Paragraph **2., Exclusions**, of **SECTION I – COVERAGES – COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**:

Sale Of Pharmaceuticals

"Bodily injury" or "property damage" arising out of the violation of a penal statute or ordinance relating to the sale of pharmaceuticals committed by, or with the knowledge or consent of, the insured.

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5. The following is added to the **DEFINITIONS** Section:

   "Incidental medical services" means:

   a. Medical, surgical, dental, laboratory, x-ray or nursing service or treatment, advice or instruction, or the related furnishing of food or beverages; or

   b. The furnishing or dispensing of drugs or medical, dental, or surgical supplies or appliances.

6. The following is added to Paragraph **4.b., Excess Insurance**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

   This insurance is excess over any valid and collectible other insurance, whether primary, excess, contingent or on any other basis, that is available to any of your "employees" for "bodily injury" that arises out of providing or failing to provide "incidental medical services" to any person to the extent not subject to Paragraph **2.a.(1)** of Section **II** – Who Is An Insured.

K. BLANKET WAIVER OF SUBROGATION

The following is added to Paragraph **8., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS**:

If the insured has agreed in a contract or agreement to waive that insured's right of recovery against any person or organization, we waive our right of recovery against such person or organization, but only for payments we make because of:

a. "Bodily injury" or "property damage" that occurs; or

b. "Personal and advertising injury" caused by an offense that is committed;

subsequent to the execution of the contract or agreement.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BLANKET ADDITIONAL INSURED - PRIMARY AND NON-CONTRIBUTORY WITH OTHER INSURANCE

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

PROVISIONS

1. The following is added to Paragraph **A.1.c., Who Is An Insured,** of **SECTION II - COVERED AUTOS LIABILITY COVERAGE:**

   This includes any person or organization who you are required under a written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to name as an additional insured for Covered Autos Liability Coverage, but only for damages to which this insurance applies and only to the extent of that person's or organization's liability for the conduct of another "insured".

2. The following is added to Paragraph **8.5., Other Insurance of SECTION IV - BUSINESS AUTO CONDITIONS:**

   Regardless of the provisions of paragraph a. and paragraph d. of this part 5. **Other Insurance,** this insurance is primary to and non-contributory with applicable other insurance under which an additional insured person or organization is the first named insured when the written contract or agreement between you and that person or organization, that is signed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, requires this insurance to be primary and non-contributory.

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

A. **BROAD FORM NAMED INSURED**

B. **BLANKET ADDITIONAL INSURED**

C. **EMPLOYEE HIRED AUTO**

D. **EMPLOYEES AS INSURED**

E. **SUPPLEMENTARY PAYMENTS – INCREASED LIMITS**

F. **HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS**

G. **WAIVER OF DEDUCTIBLE – GLASS**

H. **HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT**

I. **PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT**

J. **PERSONAL PROPERTY**

K. **AIRBAGS**

L. **NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS**

M. **BLANKET WAIVER OF SUBROGATION**

N. **UNINTENTIONAL ERRORS OR OMISSIONS**

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph **c.** in **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

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 Covered Autos 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.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

   An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph **b.** in **B.5., Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

   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 an "employee's" name, with your

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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".

D. EMPLOYEES AS INSURED

The following is added to Paragraph **A.1., Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph **A.2.a.(2)**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

   (2) Up to $3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph **A.2.a.(4)**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

   (4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to $500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph **(5)** in Paragraph **B.7., Policy Period, Coverage Territory**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph **C.**, Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph **C.**, Limits Of Insurance, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

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You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

(d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph **D., Deductible**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph **A.4.b., Loss Of Use Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is $65 per day, to a maximum of $750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph **A.4.a., Transportation Expenses**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

We will pay up to $50 per day to a maximum of $1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph **A.4., Coverage Extensions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to $400 for "loss" to wearing apparel and other personal property which is:

(1) Owned by an "insured"; and

(2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph **B.3., Exclusions**, of **SECTION III – PHYSICAL DAMAGE COVERAGE**:

Exclusion **3.a.** does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate 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".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph **A.2.a.**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

(a) You (if you are an individual);

(b) A partner (if you are a partnership);

(c) A member (if you are a limited liability company);

(d) An executive officer, director or insurance manager (if you are a corporation or other organization); or

(e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph **A.5., Transfer Of Rights Of Recovery Against Others To Us**, of **SECTION IV – BUSINESS AUTO CONDITIONS** :

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

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such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph **B.2., Concealment, Misrepresentation, Or Fraud**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.

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TRAVELERS

ONE TOWER SQUARE
HARTFORD CT 06183

WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 00 03 13 (00) - 001

POLICY NUMBER: UB-5P10735A-21-43-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

SCHEDULE

DESIGNATED PERSON:

DESIGNATED ORGANIZATION:

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

Any person or organization for which the employer has agreed by written contract, executed prior to loss, may execute a waiver of subrogation. However, for purposes of work performed by the employer in Missouri, this waiver of subrogation does not apply to any construction group of classifications as designated by the waiver of right to recover from others (subrogation) rule in our manual.

DATE OF ISSUE: ST ASSIGN:

ENDORSEMENT

THIS ENDORSEMENT EFFECTIVE: 1/01/2022

MEMBER: DIVERSIFIED MAINTENANCE RWS LL
325 FIRST AVENUE NORTH
BIRMINGHAM, AL 35204

DATE ISSUED: 12/07/2021
Employer: 600-2022-24556-00
FEIN Number: 364780697
Risk ID No:
GSI #: 26-28992

UNIT #24556-00

FUND:

REASON FOR ENDORSEMENT:

IT IS HEREBY UNDERSTOOD AND AGREED THAT A BLANKET WAIVER OF SUBROGATION HAS BEEN ISSUED IN FAVOR OF ANY COMPANY REQUIRING A WAIVER OF SUBROGATION BY WRITTEN CONTRACT

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

CC: EPIC - BIRMINGHAM AGT# 03058
ALABAMA DEPT. OF INDUSTRIAL RELATIONS

ISSUED BY:
POLICY SERVICES DEPARTMENT
THE SHEFFIELD FUND
THE SHEFFIELD BUILDING
900 CORPORATE DRIVE
BIRMINGHAM, AL 35242
205-437-2344

GENERAL CONDITIONS

1. GENERAL REQUIREMENTS:

A. The Contract Documents: The Contract Documents are enumerated in the Standard Service Contract Agreement Between the City of Mobile and the Service Contractor (hereinafter called the Agreement) and consist of the Bidding and Contract Requirements, Specifications, Addenda issued prior to execution of the Contract, other documents listed in the Agreement and Modifications issued after the execution of the Contract. A Modification is a written amendment to the Contract signed by both parties.

B. The Contract: The Contract Documents form the Contract for Services. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. The Contract may be amended or modified only by a written Modification.

C. The Work: The term "Work" means the services required by the Contract Documents, whether completed or partially completed, and includes all other labor, materials, equipment and services provided or to be provided by the Service Contractor to fulfill the Service Contractor's obligations.

D. The Project Manual: The Project Manual is the comprehensive document containing the Bidding and Contract Requirements, the Specifications and other documents as listed.

E. The Bidding and Contract Requirements: The Bidding and Contract Requirements are that part of the Contract Documents consisting of the Invitation to Bid, Instructions to bidders, Service Contractor's Bid, Agreement, Bonds, and General Conditions and other requirements listed in the Agreement.

F. The Specifications: The Specifications are that part of the Contract Documents consisting of written requirements for Services including materials, equipment, systems, standards and workmanship for the Work, and performance of related services.

G. Correlation and Intent of the Contract Documents: The intent of the Contract Documents is to include all items necessary for the proper execution and completion of the Work by the Service Contractor. The Contract Documents are complimentary, and what is required by one shall be as binding as if required by all; performance by the Service Contractor shall be required only to the extent consistent with the Contract Documents and reasonably inferable from them as being necessary to produce the indicated results.

2. THE OWNER:

A. The "Owner" is the City of Mobile, as identified in the Agreement and is referred to throughout the Contract Documents as if singular in number. The Owner's designated representative is the Building Services Department, Service Contract Administrator.

3. THE SERVICE CONTRACTOR:

A. The Service Contractor is the person or entity identified as such in the Agreement and is referred throughout the Contract Documents as if singular in number. The Service Contractor shall be lawfully licensed in the City of Mobile and the State of Alabama as required. The Service Contractor shall designate in writing a representative who shall have express authority to bind the Service Contractor with respect to all matters under this Contract. The term "Service Contractor" means the Service Contractor or the Service Contractor's authorized representative.

B. The Service Contractor shall perform the Work in accordance with the Contract Documents.

C. Execution of the Contract by the Service Contractor is a representation that the Service Contractor has visited the site(s), become generally familiar with local conditions under which the Work is to be performed and correlated personal observations with requirements of the Contract Documents.

D. The Service Contractor shall be responsible to the Owner for acts and omissions of the Service Contractor's employees and their agents, and other persons or entities performing portions of the Work for, or on behalf of, the Service Contractor.

E. Unless otherwise provided in the Contract Documents, the Service Contractor shall provide and pay for labor, materials, equipment, tools, transportation, and other facilities and services necessary for proper execution and completion of the Work.

F. The Service Contractor's technicians or workmen shall be qualified and have had sufficient education, training and experience to perform all Work properly and satisfactorily as prescribed in the Contract Documents.

G. The Service Contractor shall pay all applicable sales, consumer, use and similar taxes for the Work provided by the Service Contractor that are legally enacted when bids are received or negotiations concluded, whether or not yet effective or merely scheduled to go into effect.

H. Unless otherwise provided in the Contract Documents, the Service Contractor shall secure and pay for all applicable permits, fees, licenses, and inspections by government agencies necessary for proper execution and completion of the Work that are customarily secured after execution of the Contract and legally required at the time bids are received or negotiations concluded.

I. The Service Contractor shall perform the Work in accordance with the specified schedules as listed in the Contract Documents.

J. The Service Contractor shall confine operations at the site to areas permitted by the City of Mobile, facility director or building manager, and shall not unreasonably encumber the site with materials or equipment.

K. The Service Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Contract. At completion of the Work, the Service Contractor shall remove all waste materials, rubbish, tools, equipment and surplus materials from and about the site. If the Service Contractor fails to clean up as provided in the Contract Documents, the Owner may do so and Owner shall be entitled to reimbursement from the Service Contractor.

L. To the fullest extent permitted by law the Service Contractor shall indemnify and hold harmless the City of Mobile, it's agents and employees from and against claims, damages, losses and expenses, including but not limited to attorneys' fees, arising out of or resulting from performance of the Work, provided that such claim, damage, loss or expense is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), but only to the extent caused by the negligent acts or omissions of the Service Contractor, anyone directly or indirectly employed by him or anyone for whose acts he may be liable, regardless of whether or not such claim, damage, loss or expense is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or reduce other rights or obligations of indemnity which would otherwise exist as to a party or person described in this Section. In claims against any person or entity indemnified by an employee of the Service Contractor anyone directly or indirectly employed by them or anyone for whose acts they may be liable, the indemnification obligation shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Service Contractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

M. Additionally, the City of Mobile reserves the rights to have any of Service Contractor's employees removed, barred, and/or restricted from the facility and request the immediate replacement as needed during the term of this Agreement.

4. CHANGES IN THE WORK:

A. Changes in the Work may be accomplished after execution of the Contract, and without invalidating the Contract, by a written modification based upon agreement between the City and the Service Contractor.

B. Changes in the Work shall be performed under applicable provisions of the Contract Documents, and the Service Contractor shall proceed promptly, unless otherwise directed.

5. SCHEDULE:

A. **STARTING WORK**: The date of commencement of the Contract is the date established in a written Notice to Proceed. No Work shall commence and no materials shall be ordered before the Notice to Proceed has been issued.

B. The term "day" as used in the Contract Documents shall mean calendar day unless otherwise specifically defined.

6. PAYMENTS:

A. CONTRACT SUM: The Contract Sum is stated in the Agreement and, including authorized adjustments, is the total amount payable by the City to the Service Contractor for performance of the Work under the Contract Documents.

B. METHOD OF PAYMENT: The City shall pay the Service Contractor on the account of the Contract as follows:

1) Payments shall be made on a monthly basis, for completed work as specified.
2) Invoices for completed Work shall be delivered to the Service Contract Administrator for review and approval upon completion of work as listed in the Scope of Work. Invoices shall list unit pricing in accordance with the approved Schedule of Values.
3) Payments shall be made in accordance with the accepted Contract Sum Amount listed in the Contract Documents.

7. SAFETY:

A. The Service Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the performance of the Contract.

B. The Service Contractor shall comply with all Federal, State and Local law regarding safety including the requirements of the Occupational Safety and Health Act of 1970, Public Law #91-596, latest revision. Service Contractor shall take all other reasonable precautions for safety of, and shall provide reasonable protection to prevent damage, injury or loss to:

1) employees on the Work and other persons who may be affected thereby;
2) the Work and materials and equipment to be incorporated therein;
3) other property at the site or adjacent thereto.

C. The Service Contractor shall comply with and give notices required by applicable laws, statutes, ordinances, codes, rules and regulations, and lawful orders of public authorities bearing safety of persons or property or their protection from damage, injury or loss.

D. If either party suffers injury or damage to person or property because of an act or omission of the other party, or of others for whose acts such party is legally responsible, written notice of such injury or damage, whether or not insured, shall be given to the other party within a reasonable time not exceeding 21 days after discovery. The notice shall provide sufficient detail to enable the other party to investigate the matter.

E. The Service Contractor is responsible for compliance with any requirements included in the Contract Documents regarding hazardous materials. If the Service Contractor encounters a hazardous material or substance not addressed in the Contract Documents and if reasonable precautions will be inadequate to prevent foreseeable bodily injury or death to persons resulting from a material or substance, including but not limited to asbestos or polychlorinated biphenyl (PCB), encountered on the site by the Service Contractor, the Service Contractor shall, upon recognizing the condition, immediately stop Work in the affected area and report the condition to the City in writing.

F. In an emergency affecting safety of persons or property, the Service Contractor shall act, at the Service Contractor's discretion, to prevent threatened damage, injury or loss.

8. INSURANCE:

A. The Service Contractor shall purchase from and maintain in a company or companies lawfully authorized to do business in the jurisdiction in which the Work is located such insurance as will protect the Service Contractor from claims set forth below which may arise out of or result from the Service Contractor's operations and completed operations under the Contract and for which the Service Contractor may be legally liable, whether such operations be by the Service Contractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

1) Claims under workers' compensation, disability benefit and other similar employee benefit acts that are applicable to the Work to be performed
2) Claims for damages because of bodily injury, occupational sickness or disease, or death of any person other than the Service Contractor's employees;
3) Claims for damages because of bodily injury, sickness or disease, or death of any person other than the Service Contractor's employees;
4) Claims for damages insured by usual personal injury liability coverage;
5) Claims for damages, because of injury to or destruction of tangible property, including loss of use resulting therefrom;
6) Claims for damages because of bodily injury, death of a person or property damage arising out of ownership, maintenance or use of a motor vehicle;
7) Claims for bodily injury or property damage arising out of completed operations; and
8) Claims involving contractual liability insurance applicable to the Service Contractor's obligations.

B. The Service Contractor shall take out and maintain during the life of the Contract not less than the following minimum amounts of insurance.

1) Worker's Compensation and Employer's Liability:
Statutory - amount and coverage as required by law of place in which the work is performed.

2) Comprehensive General Liability:
The Service Contractor shall provide Broad Form (commonly termed Comprehensive) General Liability Insurance (including premises product-completed operations) for limits of liability not less than:

a) Bodily Injury	$1,000,000 each person $1,000,000 each occurrence
b) Property Damage	$1,000,000 each occurrence
c) Or Bodily Injury	$1,000,000 combined single limit and Property Damage

Such comprehensive policy shall include the following:
a) All liability of the Service Contractor, for the Service

Contractor's Direct Operations.

b) Completed Operations Coverage, thereby meaning any loss which shall occur after the Contract has been completed, but which can be traced back to the Contract.

c) Contractual Liability, meaning thereby, any risk assumed by the Service Contractor under Hold Harmless Agreements or any other assumption of liability, but specifically item (6).

d) Broad Form Property Damage Coverage, including Completed Operations.

e) Personal Injury Liability, with employees exclusions removed.

f) The Service Contractor shall indemnify and save harmless the Owner against all loss, cost, or damage on account of injuries to persons or property occurring in the performance of the Contract, including all reasonable attorney's fees incurred by the Owner, on account thereof.

g) Care, custody, and control for property in the care, custody and control of the Service Contractor.

3) Comprehensive Automobile Liability:

The Service Contractor shall carry for himself and shall require that all owners of automobile or trucks rented or hired on the Contract carry until the Contract is completed, Comprehensive Automobile Liability Coverage for Bodily Injury and Property Damage in amounts not less than the minimum amounts as indicated. The Service Contractor shall also carry for himself insurance for all non-owned and hired automobile at the limits of liability as indicated below:

a) Bodily Injury	$1,000,000 each person $1,000,000 each occurrence
b) Property Damage	$1,000,000 each occurrence
c) Or Bodily Injury and Property Damage	$1,000,000 combined single limit

4) Excess/Umbrella Liability:

a) $2,000,000 combined single limit of liability each occurrence for bodily injury and/or property damage.

C. Certificates of insurance acceptable to the Owner shall be filed with the Owner at the time of signing of the Contract, and thereafter upon renewal or replacement of each required policy of insurance. These certificates and the insurance policies required by this Section shall contain a provision that coverage afforded under the policies will not be canceled or allowed to expire until at least 30 days' prior written notice has been given to the Owner. Such certificates of insurance shall state that thirty (30) days advance written notice will be given in the event of cancellation or material change in the coverage.

D. Surety Qualifications: All insurance must be furnished by a Surety licensed to do business in the State of Alabama, must be signed or countersigned by a Licensed Resident Agent of the

State of Alabama, and if bid price exceeds $50,000 have a minimum rating of A/Class VI as reported in the latest issue of Best's key Rating Guide Property-Casualty.

E. The insurance required by Section 2. shall be written for not less than limits of liability specified or required by law, whichever coverage is greater. Coverage, whether written on an occurrence or claims-made basis, shall be maintained without interruption from the date of commencement of the Work until completion of the Contract.

F. The Service Contractor shall cause the commercial liability coverage required by the Contract Documents to include (1) the Owner, as an additional insured for claims caused in whole or in part by the Service Contractor's negligent acts or omissions during the Service Contractor's operations; and (2) the Owner as an additional insured for claims caused in whole or in part by the Service Contractor's negligent acts or omissions during the Service Contractor's completed operations.

9. MISCELLANEOUS PROVISIONS:

A. The Contract shall be governed by the laws of the State of Alabama.

B. The Owner and Service Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to covenants, agreements and obligations contained in the Contract Documents. Neither party to the Contract shall assign the Contract as a whole without written consent of the other. If either party attempts to make such an assignment without such consent, that party shall nevertheless remain legally responsible for all obligations under the Contract.

C. No assignment of the Contract shall be made without the written permission of Surety providing bonding and the City of Mobile.

D. Duties and obligations imposed by the Contract Documents and rights and remedies available thereunder shall be in addition to and not a limitation of duties, obligations, rights and remedies otherwise imposed or available by law.

E. No action or failure to act by the Owner or Service Contractor shall constitute a waiver of a right or duty afforded them under the Contract, nor shall such action or failure to act constitute approval of or acquiescence in a breach there under, except as may be specifically agreed in writing.

F. Inspections and approvals of portions of the Work shall be made as required by the Contract Documents. The Service Contractor shall give the Owner timely notice of when and where Inspections are to be made so that the Service Contract Administrator or other City personnel may be present for such procedures.

G. Required inspection reports along with approvals shall, unless otherwise required by the Contract Documents, be delivered to the Owner with Invoices for Payment.

H. On all jobs with the City of Mobile, A City License is required. Bidders may obtain information on licensing by writing the City Revenue Department, Post Office Box 1827, Mobile, AL 36633-1827 or calling 208-7454. Successful Bidder must have City License at the time of Bidding.

I. 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 (15%) percent of the work performed under contract be awarded to socially and economically disadvantaged individuals and business entities.

J. The Service Contractor shall secure and pay all required fees and permits and shall pay all taxes on materials, supplies, fixtures and equipment purchased by him (including the city of Mobile sales tax), and shall comply with all laws, regulations and codes applicable to the site on which the Work is to be performed.

K. All work performed shall be in conformance with the appropriate codes of the City of Mobile.

10. TERMINATION OR SUSPENSION OF THE CONTRACT:

A. The Owner may terminate the Contract for cause if the Service Contractor

1) fails to perform service in a satisfactory manner; or
2) repeatedly refuses or fails to supply properly skilled workers or proper equipment or materials; or
3) repeatedly disregards applicable laws, statutes, ordinances, codes, rules and regulations, or lawful orders of a public authority; or
4) otherwise is guilty of substantial breach of a provision of the Contract Documents.

B. When any of the above reasons exist, the Owner, upon determination that sufficient cause exists to justify such action, may without prejudice to any other rights or remedies of the Owner and after giving the Service Contractor and the Service Contractor's surety, if any, seven (7) days' written notice, withhold payments and terminate the Contract.

C. The Owner may, at any time, terminate the Contract for the Owner's convenience and without cause upon thirty (30) days written notice.

D. In case of such termination for cause or for the Owner's convenience, the Service Contractor shall be entitled to receive payment for Work executed, and costs incurred. The Owner shall not make payment for profit or damages as a result of such termination.

11. CLAIMS AND DISPUTES

A. Claim is a demand or assertion by one of the parties seeking, as a matter of right, payment of money, or other relief with respect to the terms of the Contract. The term "Claim" also includes other disputes and matters in question between the Owner and Service Contractor

arising out of or relating to the Contract. The responsibility to substantiate Claims shall rest with the party making the Claim.

B. Claims by either the Owner or Service Contractor must be initiated within 21 days after occurrence of the event giving rise to such Claim or within 21 days after the claimant acting with due diligence, reasonable should have first recognized the condition giving rise to the Claim, whichever is later. Claims must be initiated by written notice to the Service Contractor and the other party.

C. In the event of a Claim against the Service Contractor, the Owner may, but is not obligated to, notify the surety, if any, of the nature and amount of the Claim. If the Claim relates to a possibility of a Service Contractor's default, the Owner may, but is not obligated to, notify the surety and request the surety's assistance in resolving the controversy.

D. Claims, disputes, or other matters in controversy arising out of or related to the Contract shall be subject to litigation.

END OF SECTION

MOBILE
ALABAMA

Addendum No. 1

To: Prospective Bid Respondents

From: Gregg Blaize
City of Mobile Architectural Engineering Department

Re: Gulf Quest Maritime Museum
Janitorial Service Contract
Project #SC-041-22

Date: August 25, 2022

This Addendum forms a part of, and modifies, the Request for Quotes for the above referenced project, dated August 1, 2022. Acknowledge the receipt of this Addendum No. 1 and all subsequent Addenda, if any, in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

General:

Clarifications: N/A

Forms and Specifications:

Item 1. Revisions to the Request for Quotes are indicated with a strike-through for deletions and ***bold italic*** typeface for additions. The mandate to attend the Pre-Bid Conference, scheduled Wednesday, August 31, 2022 has been removed.

4. ~~MANDATORY PRE-BID CONFERENCE~~

A. ~~There will be a Mandatory Pre-Bid Conference held on~~ ~~**Wednesday, August 31, 2022 at 9:30am**~~ ~~in the main entrance of Gulf Quest Maritime Museum, 155 South Water Street, Mobile, AL 36602. Only bidders that attend will receive Addendums and may submit a bid.~~

Replace Section 4 of the Request for Quotes with the following:

PRE-BID CONFERENCE:

A. ***A pre-bid conference will be held Wednesday, August 31, 2022 at 9:30 A.M., local Time in the main entrance of Gulf Quest Maritime Museum, 155 South Water Street, Mobile, AL 36602. Attendance at the Pre-Bid Conference is NOT MANDATORY***

END OF ADDENDUM NO. 1

MOBILE
ALABAMA

Addendum No. 2

To: Pre-Bid Attendees and Registered Vendors

From: Gregg Blaize
Architectural and Engineering Department

Date : September 8, 2022

Re: Service Contract – Janitorial Services
GulfQuest Maritime Museum

This addendum forms a part of, and modifies, the Request for Quotes for the above referenced project, dated August 1, 2022. Acknowledge the receipt of Addendum Number 1 and Number 2 , and any subsequent Addenda, in the space provided on the Quote Form. Failure to do so may subject bid to disqualification.

General:

Item 1. The Pre-Quote Conference Agenda with Modifications and Pre-Bid Conference Attendance Roster, dated August 31, 2022, are attached and form part of Addendum No. 2.

Item 2. Addendum # 1 issued. The mandate to attend the Pre-Bid Conference, scheduled Wednesday, August 31, 2022 has been removed.

Item 3. Any observed discrepancies, omissions, requests for clarifications, or errors in any part of the contracted documents shall be submitted as written RFIs to Gregg Blaize @ gregg.blaize@cityofmobile.org. Cut off time for submission of RFIs is 3:00 P.M., at least three (3) calendar days prior to the Bid Opening.

Item 4. Official clarifications or corrections will be made by written addendum sent to all registered prospective bidders via email.

Item 5. Bid Form with Bid Security, in the form of a Bid Bond of Bid Check is required. A valid City of Mobile business license for the duration of the contract is required. E-Verify, the Beason-Hamond Taxpayer Protection Act applies to this Project.

Item 6. Certificate of Insurance in amounts and with endorsements as required by City of Mobile. (See Project Manual).

Request for Information (RFI):

Item 1. Will you provide a copy of the 2019 Bid Tabulation for Janitorial Services at GulfQuest Maritime Museum?
Response: Yes, attached is the 2019 Bid Tabulation.

Forms and Specifications:

Item 1. Revisions to the Request for Quotes are indicated with a strike-through for deletions and bold italic typeface for additions.

Section 5 Annual

c. ~~Pressure washing of concrete areas including main side walk, steps, ramps and entrance ways on the east and west side of the building and the loading/unloading area in front of the building.~~

i. ~~All Work shall be in accordance with the Clean Water Act; the Alabama Water Pollution Control act; the current version of the Alabama Handbook for Erosion Control, Sediment Control and Stormwater Management on Construction Sites and Urban Areas; and the current version of the Mobile, Alabama City Code Chapter 17 Stormwater Management and Flood Control. The Contractor shall provide for Owner review and approval test areas in inconspicuous locations for each type of area to be washed, prior to beginning wash of entire scope of work.~~

ii. ~~All waste water with oils, grease, etc. shall be properly contained and disposed of. Waste water cannot be directed into the storm drains. Comply with City of Mobile and Alabama Department of Environmental Management requirements. All adjacent surfaces, as well as surrounding landscaping and amenities, shall be protected from overspray, water infiltration, and damage.~~

iii. ~~Pay particular attention to Water Regulations and Allowable Discharge. Contractor will obtain approval of "Best Management Practices" from the City of Mobile's Environmental Services Department before work may commence. Obtain any necessary permits that may be required due to discharges.~~

THE ANNUAL EXTERIOR PRESSURE WASHING TASK HAS BEEN REMOVED FROM THE SCOPE OF WORK.

Section 4 Semi-Annual. Add the following Scope of Work:

C. Clean All Exterior Glass , 1st Floor to Observation Deck.

Attachments:

1. Pre-Bid Conference Agenda with Modifications
2. Pre- Bid Conference Attendance Roster
3. 2019 Bid Tabulation – Janitorial Services GulfQuest Maritime Museum
4. City of Mobile Office of Supplier Diversity- Subcontracting and Major Supplier Plan

END OF ADDENDUM NO. 2

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Carleen Stout-Clark, Real Estate Officer

Sponsored by:

William S. Stimpson, Mayor
Gina Gregory, City Councilmember, District 7

Purpose and Scope of Project:

Resolution to Authorize Lease Agreement with Mobile County for Southwest Portion of property owned by City of Mobile, 6449 Moffett Rd

Amount of Contract:

N/A

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

ATTACHMENTS:

Description	Type	Upload Date
Resolution	Resolution Letter	10/4/2022
Routing Form 2022 Lease	Backup Material	10/4/2022
Exhibit A Legal Description	Exhibit	10/4/2022
Exhibit B Map	Exhibit	10/4/2022
Lease 2022 Mobile County	Exhibit	10/4/2022
COI	Backup Material	10/4/2022
Lease 2004	Exhibit	10/4/2022

REVIEWERS:

Department Reviewer	Action	Date
		10/6/2022 -

Real Estate	Blaize, Gregg	Approved	10:30 AM
Legal	Kern, Chris	Approved	10/6/2022 - 10:46 AM
Mayors Office	Montgomery, Brandi	Approved	10/6/2022 - 2:09 PM

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson and Councilmember Gina Gregory

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY 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, the Lease Agreement by and between the City of Mobile, a municipal corporation, and Mobile County, Alabama, a body corporate and politic and a political subdivision of the State of Alabama, for the use and benefit of the Sheriff of Mobile County, Alabama, to lease the Southwest Portion of property owned by the City of Mobile, thereof for use by the Sheriff for non-equestrian purposes, as described in Exhibit A and as shown in Exhibit B and as outlined in the Lease Agreement attached hereto and made a part hereof as though set forth in full. A copy of said Lease Agreement is on file in the office of the City Clerk.

Adopted:

_____

City Clerk

ROUTING FORM: RESOLUTION AUTHORIZING THE LEASE OF REAL PROPERTY

I. Property Address: 6449 Moffett Rd., Mobile, AL 36618

City Council District and Zoning: District 7, Gina Gregory / Zoning: R-1

Sale or **Lease**: Termination of 2004 Lease and New Lease of Southwestern portion (see Exhibits).

II. Lease by City:

- How Lease Mobile County / Sherriff .
- When Rental commencement October 18, 2022.
- Special Circumstances (if applicable) _____

III. Why Sale/**Lease** recommended: Smaller area to be leased.

Beginning at the Northwest corner of Section 33, Township 3 South, Range 2 West; run thence South 1° 50' East, 300 feet to a point on the West line of Section 33, Township 3 South, Range 2 West for a point of beginning; thence run South 89° 52' East 379.3 feet to an Iron Pin; thence run South 61° 47' East, 200 feet to an Iron Pin; thence run North 28° 13' East, 341.64 feet to an Iron Pin; said point being on the South right-of-way line of Moffat Road; thence run along South right-of-way line of Moffat Road South 61° 47' East, 689.5 feet to an Iron Pin on the East line of Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West; thence run along the East line of the Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West, South 1° 52' East, 908.9 feet to Railroad Iron being Southeast Corner of the Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West; thence run North 89° 51' West, 1,324.2 feet along South line of Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West to a Railroad Iron, being Southwest corner Northwest Quarter of Northwest Quarter, Section 33, Township 3 South, Range 2 West; thence run along West line of Section 33, Township 3 South, Range 2 West, North 1° 50' West, 1,036.7 feet to point of beginning; containing 31.6 acres, more or less.

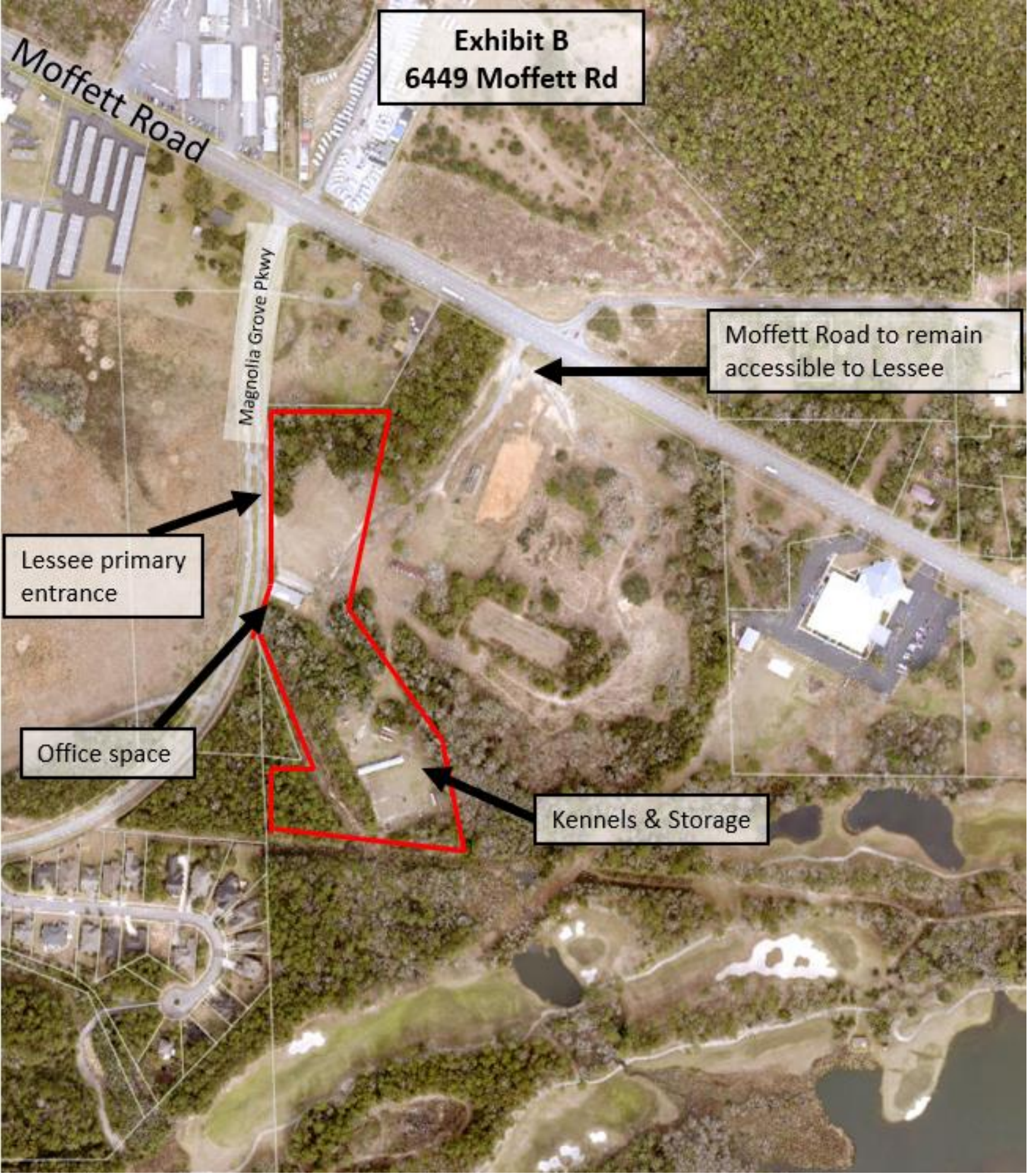
LESS AND EXCEPT:

COMMENCING AT AN IRON CASTING AT THE NORTHEAST CORNER OF SECTION 32, TOWNSHIP 3 SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA THENCE RUN SOUTH 01°-47'-18" EAST AND ALONG THE EAST LINE OF SAID SECTION 32 A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PROPERTY; THENCE RUN SOUTH 89°-31'-05" EAST A DISTANCE OF 40.02 FEET TO THE SOUTHWEST CORNER OF STEINER ESTATES AS RECORDED IN MAP BOOK 68, PAGE 42 OF THE OFFICE OF JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA; THENCE RUN SOUTH 01°-47'-18" EAST A DISTANCE OF 343.27 FEET TO THE P.C. OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 939.62 FEET, A DELTA OF 16°-46'-41", A CHORD BEARING OF SOUTH 6°-36'-03" WEST, AND A CHORD LENGTH OF 274.17 FEET; THENCE RUN SOUTHWESTWARDLY AND ALONG THE ARC OF SAID CURVE A DISTANCE OF 275.15 FEET TO A POINT ON THE EAST LINE OF SAID SECTION 32 ; THENCE RUN NORTH 01°-47'-18" WEST A DISTANCE OF 614.92 FEET TO THE POINT OF BEGINNING. THE DESCRIBED PARCEL CONTAINS 0.48 ACRES, MORE OR LESS.

AND

Commencing at the Southwest corner of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W, Mobile County, Alabama for the point of beginning of the property herein described; thence run N 01°-23'-10" W, along the West line of said Section 33, 324.48' to a point on the West right of way line of Middle Ring Road Extension; thence run in a Southeastwardly direction along the West right of way line of Middle Ring Road Extension 345.67' to a point on the South line of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W; thence run Westwardly along the South line of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W, 109.55' to the point of beginning.

EXHIBIT "A"


Exhibit B
6449 Moffett Rd
Moffett Road
Magnolia Grove Pkwy
Moffett Road to remain accessible to Lessee
Lessee primary entrance
Office space
Kennels & Storage

LEASE AGREEMENT

STATE OF ALABAMA
COUNTY OF MOBILE

THIS LEASE AGREEMENT ("the Lease") is made and entered into effective as of the date of full execution, by and between the CITY OF MOBILE, ALABAMA, a municipal corporation ("the City"), as Lessor, and MOBILE COUNTY, ALABAMA, a body corporate and politic and a political subdivision of the State of Alabama ("the County"), as Lessee, for the use and benefit of the Sheriff of Mobile County, Alabama ("the Sheriff") and the Sheriff's Posse ("the Posse"):

WITNESSETH:

WHEREAS, the City owns real property located at 6449 Moffett Road, more fully described in Exhibit A attached hereto, currently leased to the Posse through a Lease Agreement executed on July 20, 2004 (the "2004 Lease"); and

WHEREAS, the Posse no longer desires to or has any need to lease the premises which are the subject of the 2004 Lease, and the County wishes to lease the Southwest portion thereof for use by the Sheriff for non-equestrian purposes; and

WHEREAS, in consideration of this Lease, and to the mutual benefit of the parties, the City and the County, with the agreement of the Sheriff, agree to terminate the 2004 Lease and, in lieu thereof, to enter into the following Lease of the Southwest portion of the property as shown on Exhibit B attached hereto (the "Leased Premises"):

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

1. **Premises and Demise.**

A. Lessor leases and lets the Leased Premises unto the Lessee, together with the rights, privileges, easements, and appurtenances thereunto appertaining, for and during the term hereof, upon the terms and conditions hereinafter set forth.

B. The parties hereby terminate the 2004 Lease, attached for reference as Exhibit C, and the Lessee, with the concurrence of the Sheriff, represent and warrant unto the Lessor that they have the requisite authority to so to do.

2. **Condition of Premises**. The Lessee accepts the Leased Premises in their condition as of the commencement of the term of this Lease, **AS IS**. No representation, statement or warranty, express or implied, has been made by or on behalf of the Lessor as to such condition or as to the use that may be made of such property. In no event shall the Lessor be liable for any defect in such property or for any limitation on its use, nor shall the rent hereunder be withheld, diminished or abated on account of any defect or limitation on use.

3. **Term.** The initial term of this Lease shall be for a period of one (1) year. The Lessor shall allow the Lessee full access, 24 hours a day, seven days a week, to the Premises. If the Lessee shall remain in possession of the Premises after the expiration of the initial term, such possession shall be as a month-to-month tenant; and during such month-to-month tenancy, rent shall be payable on a pro rata basis at the same rate as that in effect during the preceding term, and the provisions of this Lease (except those as to the Lease term) shall be applicable.

4. **Rent.** The Lessee agrees, binds and obligates itself, its successors and assigns, to pay to the Lessor annual rent of Sixty Dollars ($60.00), payable within 30 days of the effective date.

5. **Use of Premises.**

A. During the term of this Lease and any renewal thereof, the Lessee shall permit the use and occupancy of the Leased Premises, and the structures and fixtures erected as of the effective date, by the Sheriff solely for the purpose of training the Sheriff's deputies and training and housing dogs used in the Sheriff's K-9 patrol units. The Lessee shall not use the Leased Premises or permit the same to be used for any other purpose or purposes without the prior written consent of the Lessor. Nothing contained in this subpart or in any other part of this Lease shall be construed as a representation or warranty that the Premises is suitable for such use or that they can be used for such purpose without violating any existing or future law or regulation.

B. Lessee will be solely responsible for the procurement, maintenance and compliance with all federal, state, and local permits, licenses, codes, ordinances, and other authorizations required for the use of the Leased Premises and the improvements thereon, and nothing herein contained shall be construed as relieving the Lessee of such duty.

6. **Repairs and Improvements.** Lessee shall not erect any permanent structures and shall make no improvements, alterations or additions to the Leased Premises without the prior written consent of Lessor, which consent shall be granted or withheld in City's sole discretion but shall not be unreasonably withheld. Any and all such improvements, alterations or additions shall be performed in a good and workmanlike manner and in compliance with applicable governmental rules and regulations, at Lessee's expense. Any such permanent improvements will become the property of the Lessor without any reimbursement by Lessor to Lessee at the expiration or termination of this Lease, with the exception of such additions that are usually classified as furniture and temporary structures. Said furniture and temporary structures shall remain the property of Lessee.

At all times that third party consultants and contractors are working on the Leased Premises, said contractors shall be licensed to do business in the State of Alabama and shall maintain in full force and effect the following liability and comprehensive insurance:

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.

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 Consultant or 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.

E. Professional Liability Insurance (Architects and Engineers only):

1. Projects $0 - $1,000,000 / $2,000,000 annual aggregate
   Projects over $1,000,000 to be determined by Owner

F. Builders Risk Insurance (Contractors only):

1. The Contractor shall carry for the Lessor, itself, and all Subcontractors Builder's Risk Insurance to cover the full amount of the Contract during construction, fabrication or erection of any equipment. Such coverage shall be written on "All Risk" basis.

All endorsements listed below are required and must be listed separately on an endorsement page attachment to the certificate of insurance.

Additional Insured – 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 Lessor and shall name the Lessor as Additional Insured.

Certificates of Insurance – 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 Lessor.

Prior to commencement of the Work, Lessee shall deliver to the Lessor 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 Lessor.

7. **Utility Service.** The Lessee shall, at its sole cost and expense, arrange for all necessary utility services to the Leased Premises, and shall pay for all water, sewage service charges, fuel, oil, electricity, power, steam and gas used in or at the Leased Premises for any purpose. MCSO shall also pay any assessments for paving and sewers, or the like, levied against the Leased Premises during the Lease term.

8. **Reserved.**

9. **Insurance.**

A. During the term of the Lease, the Lessee will provide and maintain (at Lessee's sole cost and expense) insurance policies insuring Lessor and naming Lessor as an additional insured against all claims (including all costs and expenses of defending same) for the loss of life or injuries to persons or property occurring upon, in or about the Premises, in the following amounts:

GENERAL LIABILITY – PREMISES/OPERATIONS:

Bodily Injury	-	$1,000,000 each person
Property Damage	-	$ 500,000 each occurrence

B. Upon execution of this Lease, Lessee shall deliver to Lessor certificates of insurance evidencing coverages required hereunder.

C. Not less than fifteen (15) days prior to the expiration date of each policy or policies theretofore furnished or carried pursuant to the provisions of this Lease, Lessee shall deliver to Lessor an endorsement or other written evidence of insurance in substitution thereof evidencing the renewal of such policy or policies about to expire.

D. Lessee shall not knowingly do or permit any matter or thing to be done on or about the Leased Premises which may violate any policy of insurance referenced in this paragraph.

E. All such policies of insurance required hereunder shall be in responsible companies satisfactory to City, duly authorized to transact business in the State of Alabama. City may at

reasonable intervals cause the Leased Premises and the insurance policies to be examined to determine if Lessee is carrying sufficient insurance as required hereunder.

10. Subletting and Assignment. Lessee shall not encumber, assign or otherwise transfer this Lease, any right or interest in this Lease, or any right or interest in the Leased Premises or any of the improvements that may now or hereafter be constructed or installed upon the Premises. Lessor shall have the right to assign or transfer its respective right, title and interest in and to this Lease without the consent of Lessee.

11. Unlawful Use of Premises. The Leased Premises shall not be used for any unlawful purpose nor in violation of any federal, state or municipal statutes, laws or ordinances.

12. Default. The happening of any one or more of the following events shall constitute a default hereunder, viz: (a) the levy of execution or other legal process after an unsatisfied final judgment against Lessee by a court of competent jurisdiction upon the interest of Lessee in the Leasehold estate herein created; (b) the adjudication of Lessee as a Debtor under the Bankruptcy Code; (c) the commencement of any case against Lessee under the Bankruptcy Code, and (i) an order of the court preventing the Lessee to continue to conduct the Lessee's business on the Leased Premises, or (ii) an order of the court to an interim trustee to take possession of the Leased Premises and to operate the business of the MCSO thereon, or (iii) the appointment of a trustee or interim trustee, and the failure of the court to insure that the trustee's or interim trustee's performance under this Lease will give the City the full benefit of City's bargain; (d) the making of a general assignment by Lessee for the benefit of its creditors; (e) the appointment of a receiver of all of the property of the Lessee after a hearing by a court of competent jurisdiction; (f) the failure of the Lessee to pay any installment of rent hereunder on the due date hereof; and (g) the failure of the Lessee to perform or observe any duty or obligation herein imposed on or assumed by it at the time when this Lease requires such duty or obligation to be performed.

13. Remedies Upon Default.

In the event of default by Lessee as provided in the preceding paragraph, Lessor shall have the right, at its option:

A. To cancel and terminate this Lease and immediately re-enter and repossess the Leased Premises, or

B. To demand immediate possession of the Leased Premises without annulling this Lease.

14. Landlord's Lien. Lessor shall have a first lien upon all improvements and all Leasehold furnishings and all of Lessee's equipment and furniture situated on the Leased Premises to secure Lessor in the performance of Lessee's obligations hereunder. Lessor, however, agrees that its landlord's lien is and shall be subordinate to any purchase money lien or security interest of a third party on any such improvements, Leasehold furnishings, equipment or furniture, and

subordinate to the rights of any third party who leases such improvements or leasehold furnishings to Lessee.

****

15. Eminent Domain.

(a) Should the Premises be condemned (or sold under threat of condemnation) in their entirety in the exercise of the power of eminent domain, or should the premises be partially condemned (or partially sold under threat of condemnation) but to such an extent as to render the same unfit or unsuitable for use by the Sheriff, then and in either such event, this Lease shall be automatically terminated and of no further force and effect.

(b) Should the Premises be partially condemned in the exercise of the power of eminent domain (or a part sold in lieu thereof) and should the remaining portion of the Premises be fit or suitable for use by the Sheriff, then this Lease shall continue in full force and effect and there shall be a reduction in the rentals herein reserved proportionate to the portion of the Premises so taken for the balance of the term hereof.

(c) All awards made by the condemning authority, or compensation made or paid by such authority in lieu of condemnation, shall belong exclusively to City, and the County hereby waives any and all right or claim to any such award or proceeds.

16. Waste. The County shall not commit or suffer to be committed any waste upon the Premises or any nuisance or other act or thing which may disturb the quiet enjoyment of any person. The County shall, at the County's sole cost and expense, comply with all the requirements of all county, municipal, state, federal and other applicable governmental authorities, now in force or which may hereafter be in force, pertaining to the Premises, and shall faithfully observe in the use of the Premises all municipal and county ordinances and state and federal statutes now in force or which may hereafter be in force.

17. Successors. The provisions hereof shall inure to the benefit of and be binding upon the respective successors and assigns of the parties hereto, except that same shall not be binding upon any mortgagee of the Premises or City's interest therein, nor upon any assignee of this Lease which holds the Lease merely as collateral security for any obligation of City to such assignee, unless and until any such mortgagee or assignee shall foreclose or purchase City's Lease or shall take an absolute assignment of this Lease.

18. Quiet Enjoyment. The County, upon the payment of the rent herein reserved and upon the performance of all the terms of this Lease, shall at all times during the term of this Lease peaceably and quietly enjoy the Premises without any disturbance from City or from any other person claiming through City.

19. County's Additional Covenants. In addition to the other covenants contained in this Lease, the County covenants with the City as follows:

(a) The County shall deliver and surrender to City possession of the Premises upon expiration of this Lease, or its earlier termination, in as good condition and repair as the same shall be at the commencement of the term of this Lease, ordinary wear and tear excepted. The County also shall, prior to the expiration or earlier termination of this Lease, remove all property of the County and all alterations, additions and improvements made to or installed on the Premises by the County and shall restore the Premises to the condition in which they were prior to the installation of the articles so removed. In no event shall any written consent given by City regarding the installation or construction by the County of any such alterations, additions or improvements pursuant to paragraph 6 hereinabove constitute or be deemed to include a waiver by City of the County's obligations as specified in the preceding sentence. The County's obligation to observe or perform the covenants contained in this subpart 19(a) shall survive the expiration or termination of this Lease.

(b) All property of any kind that may be on the Premises during the continuance of this Lease shall be at the sole risk of the County, and City shall not be liable to the County or any other person for any injury, loss or damage to property or to any person on the premises.

20. Right of Inspection. During the term of this Lease, City shall have the right, at reasonable times and upon reasonable notice to the County, to enter the Premises for the purpose of inspecting the Premises.

21. Notices. All notices required hereunder shall be in writing and delivered either personally or by certified mail, return receipt requested. If mailed, all notices shall be addressed as follows:

To the City:

City of Mobile,
Attention: Real Estate Department
Post Office Box 1827
Mobile, Alabama, 36633-1827
To the County:

County Administrator
Eighth Floor – South Tower
205 Government Street
Mobile, Alabama 36644

22. Severability. If any provision of this Lease shall be declared invalid or unenforceable, the City and the County intend and represent that such provision shall be deemed separable from the remaining provisions and shall in no way affect the validity of this Lease.

23. Entire Agreement. This Lease is intended to embody the entire agreement between the parties hereto and shall not be altered, changed or amended, except by instrument in writing, signed by the parties hereto.

24. Headings. Headings and titles of paragraphs and subparagraphs are inserted solely for the convenience of reference and shall not constitute a part of this Lease, nor limit, define, or describe the scope or intent of this Lease.

25. Governing Law. This Lease shall be governed and construed in accordance with the laws of the State of Alabama.

26. Counterparts. This Lease is executed in multiple counterparts, each of which shall constitute an original for all purposes.

27. Nondiscrimination. The County agrees that it will not, in the use of the Premises, discriminate against anyone whomsoever because of race, religion, color, sex, national origin, disability or age.

28. Release of Liability. City shall not be liable for any loss or damage to any person(s) or property, including the person(s) and property of the County, its guests, invitees, sub-lessees, successors and assigns, occasioned by theft, the acts of any co-tenant, leaks, casualty, rain, water, condensation, fire, acts of God, public enemy, terrorists action, injunction, riot, strike, insurrection, picketing, mob action, bombing, explosion, war, court order, latent defects, requisition or order of governmental authority, the construction, repair, maintenance or alteration of any part of the Premises, or any other cause whatsoever unless due to negligence or willful acts of the City.

29. Termination. During the Initial Term, either party can terminate this Lease by providing six (6) month written notice to the other party. After the initial one (1) year term, either party can terminate the lease by providing a thirty (30) day written notice to the other party.

30. No Partnership Created. Nothing herein is intended or shall be construed in any way to create or establish the relationship of partners, agency relationship or a joint venture between the City and the County.

31. No Third-Part Benefit. The parties enter this Lease for their mutual benefit and not for the benefit of any third parties.

IN WITNESS WHEREOF, the City and County have executed this Lease, and the Sheriff has acknowledged it, as of the above effective date:

CITY OF MOBILE, ALABAMA, a Municipal Corporation,
Lessor

By:_____
Name: William S. Stimpson
Its Mayor

ATTEST:

_____
Its City Clerk

MOBILE COUNTY COMMISSION

Connie Hudson, President

ATTEST: Glenn L. Hodge

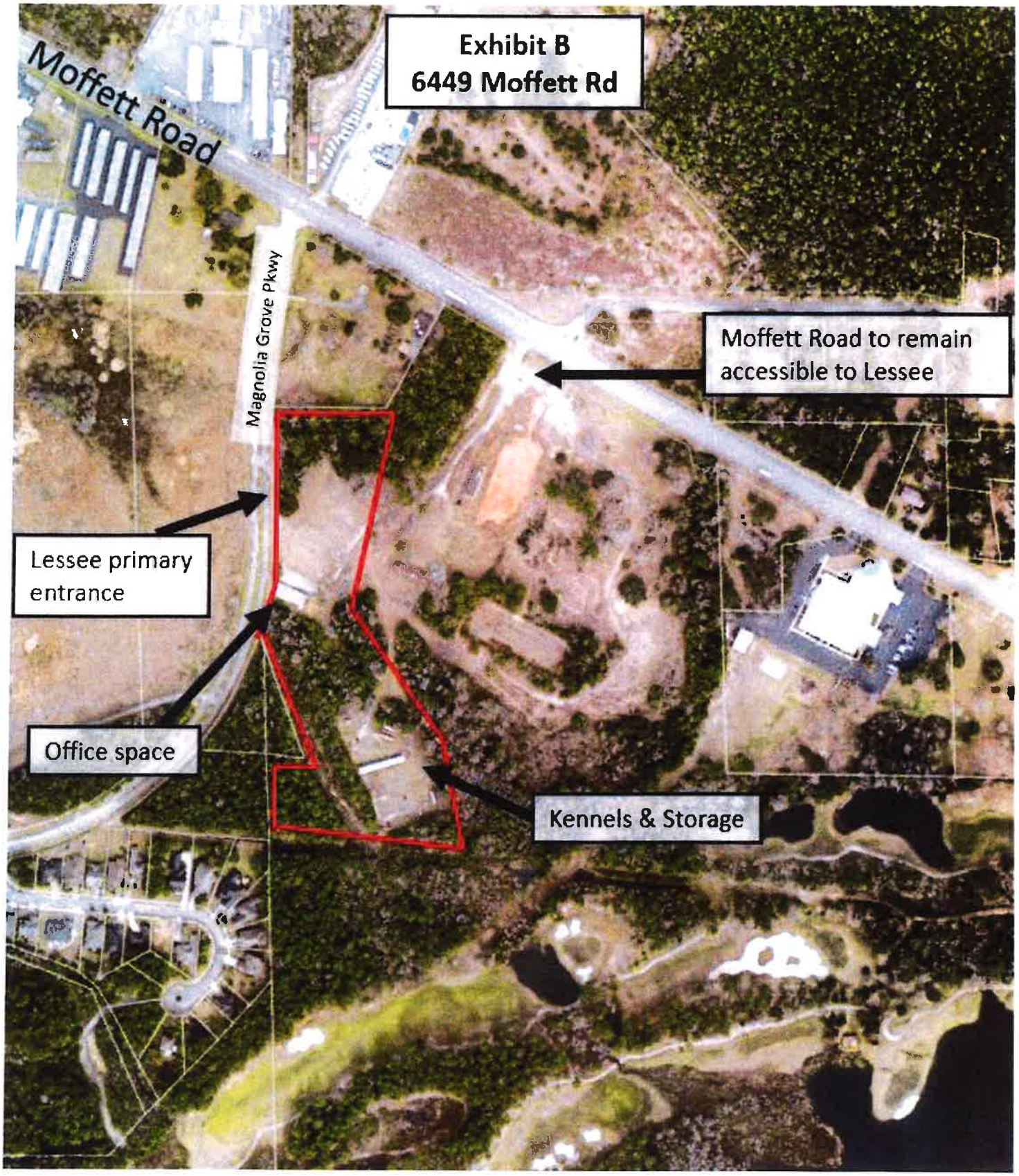
Glenn Hodge, County Administrator

ACKNOWLEDGED

Sheriff, Mobile County, Alabama

This instrument prepared by:

Grant Gibson
Assistant City Attorney
City of Mobile
Legal Department
Post Office Box 1827
Mobile, AL 36633-1827
(251) 208-7416


Exhibit B
6449 Moffett Rd
Moffett Road
Magnolia Grove Pkwy
Moffett Road to remain accessible to Lessee
Lessee primary entrance
Office space
Kennels & Storage

MOBICOU-02 RRICHARDSON

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/3/2022

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

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

PRODUCER
Thames Batre' Insurance
PO Box 6989
Mobile, AL 36660

CONTACT NAME: Rhonda Richardson, CISR, CPIW
PHONE (A/C, No, Ext): (251) 643-7059 FAX (A/C, No): (251) 473-9010
E-MAIL ADDRESS: rhonda@thamesbatre.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Safety National Casualty Corp.	15105
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Mobile County Commission
Attn: Tim Smith
205 Government Street, 8th Flr; S Tower
Mobile, AL 36644-1801

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 2,000,000
	CLAIMS-MADE X OCCUR	X		GL6676150	12/31/2021	12/31/2022	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 4,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 4,000,000
	X OTHER: retention $1,000,000							$
A	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
	X ANY AUTO			CA6676149	12/31/2021	12/31/2022	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
	X retention $1,000,000							$
A	UMBRELLA LIAB X OCCUR						EACH OCCURRENCE	$ 3,000,000
	X EXCESS LIAB CLAIMS-MADE			XPE4066148	12/31/2021	12/31/2022	AGGREGATE	$ 6,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N						PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N / A					E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Lease of premises: 6449 Moffet Road, Mobile, AL
Additional Insured provision applies on Primary Basis to General Liability if required by written contract.

CERTIFICATE HOLDER
City of Mobile
P O Box 1827
Mobile, AL 36633

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

AUTHORIZED REPRESENTATIVE
Bo Mattei

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STATE OF ALABAMA)
MOBILE COUNTY)

LEASE AGREEMENT

THIS LEASE AGREEMENT ("Lease"), made and entered into effective as of the 20th day of July, 2004 ("Effective Date"), by and between the City of Mobile ("City") and the Mobile County Sheriff's Posse ("Posse").

WITNESSETH

WHEREAS, City owns certain real property ("Property") that it has leased to Posse for over twenty-three (23) years;

WHEREAS, Posse made improvements to the Property, and Posse uses the Property for official purposes;

WHEREAS, City desires to restate certain portions of said prior lease and to lease to another party a small portion of the Property in its southeastern corner for the construction and operation of a cell tower, and

WHEREAS, Posse agrees to accommodate said desires of City in this Lease.

NOW THEREFORE, for and in consideration of the premises, the mutual promises and covenants contained herein, and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged by the parties, the parties hereby agree as follows:

1. Premises and Demise. City does hereby demise, lease and let unto Posse the Property, which is more particularly described in Exhibit "A" and shown on Exhibit "B". The Exhibits are incorporated herein and made a part hereof by reference. City warrants that the Exhibits accurately describe the Property as represented to and understood by Posse that the uses of the Property by the Posse will continue undisturbed and that the cell tower will be constructed in the southeastern corner of the Property and without causing disturbance to Posse. In accordance with this Lease, the parties hereby agree to terminate a certain prior lease agreement for the Property dated January 1, 1981.

2. Term and Termination.

(a) The initial term of this Lease shall be for a period of ten (10) years, commencing October 1, 2004, and shall renew automatically for successive terms, each of which having a period of ten (10) years, unless terminated pursuant to subsection (b) of this section on Term and Termination.

(b) This Lease may be terminated by either party upon eighteen (18) months written notice. In addition, either party may terminate this Lease at the expiration of the initial or any successive term, as defined in subsection (a) of this section on Term and Termination, upon written notice to the other party on a date that is no less than eighteen (18) months from the date of expiration.

3. **Rent.** Posse shall pay City annual rent for the Property in the amount of one hundred dollars and 00/100 ($100.00). Each annual rent payment shall be due and payable on the first day of each year of the initial or any successive term.

4. **Quiet Use and Enjoyment.** Posse may use the Property for any official purpose, including but not limited to employee training, training of law enforcement canines, horse shows, training of law enforcement horses, meetings and functions. City hereby covenants that Posse shall have the quiet use and enjoyment of the Property throughout the initial and any successive term of this Lease.

5. **Improvements.** City acknowledges that Posse made improvements to the Property, including but not limited to constructing a Training Center, K-9 Facility and Horse Arena and Clubhouse. All improvements made to the Property by Posse shall be and remain the property of Posse. Upon the termination of this Lease, Posse shall have the right to remove any improvement from the Property.

6. **Indemnity.** Posse shall indemnify and hold harmless City from any liability, loss, claim, damage, expense, cost or cause of action that City may be subject to or required or ordered to pay as a result of any negligent or wrongful act or omission: (a) that is caused by the use of the Property by Posse and (b) that is not the result of and does not arise from any negligent or wrongful act or omission of City. Nothing contained in this Lease shall be deemed to constitute a waiver by Posse of sovereign immunity, state-agent immunity or any statute of constitutional limits on damages awardable against Posse under the laws of the State of Alabama.

7. **Payment of Expenses and Other Charges.** Posse shall pay all expenses, utilities and other charges for which Posse is responsible.

8. **Subletting and Assignment.** Posse shall not assign or sublet any part of the Property without the written consent of City, which City shall not unreasonably withhold.

9. **Default.** An event of default shall be upon the occurrence of a breach of this Lease by either party. A breach of this Lease shall occur ninety (90) days after the party in breach receives a written notice specifying the breach and does not cure it. Upon the occurrence of an event of default, the party not in default may terminate this Lease immediately.

10. **Notices.** Any notice required or allowed to be delivered in this Lease shall be in writing and shall be deemed to have been delivered when deposited in the United States mail, postage prepaid, certified mail, return receipt requested, and addressed as set forth below. or at such other address as shall have been specified by written notice:

(a) If to City:
City of Mobile
Attention: Real Estate Department
Post Office Box 1827

Mobile, Alabama 36633-1827

(b) If to Posse:
Mobile County Sheriff's Posse
Attention: Attorney for the Sheriff of Mobile County
Post Office Box 113
Mobile, Alabama

11. Severability. Any determination by a court of competent jurisdiction that any provision of this Lease is illegal, void or unenforceable, shall not adversely affect the enforceability of any other provision of this Lease.

IN WITNESS WHEREOF, the parties have executed this Lease on the Effective Date.

CITY OF MOBILE

ATTEST:

Its City Clerk

By: Michael C. Dow
Its: Mayor

MOBILE COUNTY SHERIFF'S POSSE

By: John Bogle, on behalf of the Mobile County Sheriff's Posse and not in his personal capacity

STATE OF ALABAMA)
MOBILE COUNTY)

I, the undersigned Notary Public, in and for said county in said state, hereby certify that Michael C. Dow, whose name as Mayor of the City of Mobile, and Glenda Morgan, whose name as City Clerk of the City of Mobile, a municipal corporation, are signed to the foregoing Lease Agreement and who are known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Lease Agreement, they, in their capacity as such officers and

with full authority, executed the same voluntarily for and as the act of said City of Mobile, a municipal corporation, on the day the same bears date.

GIVEN under my hand and official seal of office this 20th day of July, 2004.

(SEAL)

Mary Ann Merchant
Notary Public
State of Alabama At Large
My Commission Expires: 9-29-04

STATE OF ALABAMA)
MOBILE COUNTY)

I, the undersigned Notary Public, in and for said county in said state, hereby certify that John Bogle, whose name as the representative of the Mobile County Sheriff's Posse, is signed to the foregoing Lease Agreement and who is known to me, acknowledged before me on this day that, being informed of the contents of the above and foregoing Lease Agreement, he, in this capacity and with full authority, executed the same voluntarily on the day the same bears date.

GIVEN under my hand and official seal of office this 15th day of June, 2004.

(SEAL)

Frances H. Burke
Notary Public
State of Alabama At Large
My Commission Expires: 12/19/2004

This instrument prepared by:
John L. Lawler
Assistant City Attorney
City of Mobile
Legal Department
Post Office Box 1827
Mobile, AL 36633-1827
(251) 208-7348

Exhibit "A"

[Attached Hereto]

Beginning at the Northwest corner of Section 33, Township 3 South, Range 2 West; run thence South 1° 50' East, 300 feet to a point on the West line of Section 33, Township 3 South, Range 2 West for a point of beginning; thence run South 89° 52' East 379.3 feet to an Iron Pin; thence run South 61° 47' East, 200 feet to an Iron Pin; thence run North 28° 13' East, 341.64 feet to an Iron Pin; said point being on the South right-of-way line of Moffat Road; thence run along South right-of-way line of Moffat Road South 61° 47' East, 689.5 feet to an Iron Pin on the East line of Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West; thence run along the East line of the Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West, South 1° 52' East, 908.9 feet to Railroad Iron being Southeast Corner of the Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West; thence run North 89° 51' West, 1,324.2 feet along South line of Northwest Quarter of Northwest Quarter of Section 33, Township 3 South, Range 2 West to a Railroad Iron, being Southwest corner Northwest Quarter of Northwest Quarter, Section 33, Township 3 South, Range 2 West; thence run along West line of Section 33, Township 3 South, Range 2 West, North 1° 50' West, 1,036.7 feet to point of beginning; containing 31.6 acres, more or less.

LESS AND EXCEPT:

COMMENCING AT AN IRON CASTING AT THE NORTHEAST CORNER OF SECTION 32, TOWNSHIP 3 SOUTH, RANGE 2 WEST, MOBILE COUNTY, ALABAMA THENCE RUN SOUTH 01°-47'-18" EAST AND ALONG THE EAST LINE OF SAID SECTION 32 A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PROPERTY; THENCE RUN SOUTH 89°-31'-05" EAST A DISTANCE OF 40.02 FEET TO THE SOUTHWEST CORNER OF STEINER ESTATES AS RECORDED IN MAP BOOK 68, PAGE 42 OF THE OFFICE OF JUDGE OF PROBATE, MOBILE COUNTY, ALABAMA; THENCE RUN SOUTH 01°-47'-18" EAST A DISTANCE OF 343.27 FEET TO THE P.C. OF A CURVE TO THE RIGHT, HAVING A RADIUS OF 939.62 FEET, A DELTA OF 16°-46'-41", A CHORD BEARING OF SOUTH 6°-36'-03" WEST, AND A CHORD LENGTH OF 274.17 FEET; THENCE RUN SOUTHWESTWARDLY AND ALONG THE ARC OF SAID CURVE A DISTANCE OF 275.15 FEET TO A POINT ON THE EAST LINE OF SAID SECTION 32 ; THENCE RUN NORTH 01°-47'-18" WEST A DISTANCE OF 614.92 FEET TO THE POINT OF BEGINNING. THE DESCRIBED PARCEL CONTAINS 0.48 ACRES, MORE OR LESS.

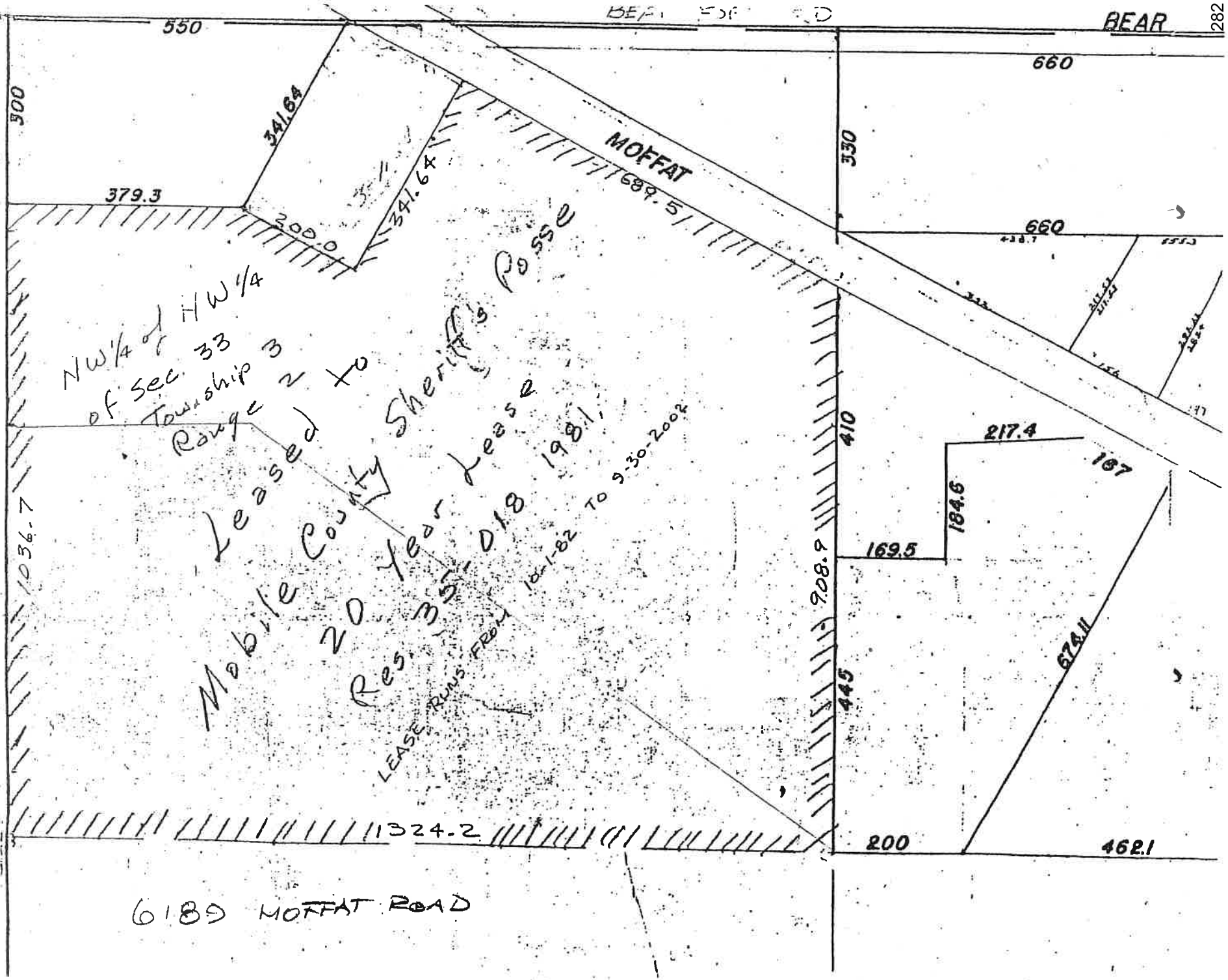
AND

Commencing at the Southwest corner of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W, Mobile County, Alabama for the point of beginning of the property herein described; thence run N 01°-23'-10" W, along the West line of said Section 33, 324.48' to a point on the West right of way line of Middle Ring Road Extension; thence run in a Southeastwardly direction along the West right of way line of Middle Ring Road Extension 345.67' to a point on the South line of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W; thence run Westwardly along the South line of the Northwest 1/4 of the Northwest 1/4 of Section 33, T3S, R2W, 109.55' to the point of beginning.

EXHIBIT "A"

Exhibit "B"

[Attached Hereto]


BEAR
550
660
500
341.64
341.64
MOFFAT
689.5
330
379.3
200.0
660
NW1/4 of NW1/4
of Sec. 33
Township 3
Range 2 E
Leased to
Mobile County Sheriff's Posse
20 Year Lease
Res. Sec. D.18 1981
10-1-82 TO 9-30-2002
LEASE RUNS FROM
1036.7
410
217.4
167
184.6
169.5
908.9
445
674.11
1324.2
200
462.1
6189 MOFFAT ROAD
EXHIBIT "B"

87-036 2004

AN ORDINANCE DEEMING CERTAIN PROPERTY NOT NOW NEEDED FOR PUBLIC OR MUNICIPAL PURPOSES AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT THEREOF WITH THE MOBILE COUNTY SHERIFF'S POSSE

Sponsored by: Mayor Michael C. Dow

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA as follows:

SECTION ONE: It is hereby found and determined by the City Council of the City of Mobile, Alabama, that the real property hereinafter described is not now needed for public or municipal purposes and that it is in the best interest of the City of Mobile and in the public interest that said property be leased to the Mobile County Sheriff's Posse:

SEE ATTACHED EXHIBIT 'A'

SECTION TWO: The Mayor and the City Clerk are hereby authorized and directed to execute and attest, respectively, for and in the name of and on behalf of the City of Mobile, the Lease Agreement for the property shown above.

SECTION THREE: Said Lease Agreement is by reference made a part of this Ordinance as fully as it set forth herein and a copy of such will be on file in the office of the City Clerk of the City of Mobile, 9th Floor, Government Plaza, 205 Government Street, Mobile, Alabama.

SECTION FOUR: That the City Clerk of the City of Mobile is hereby authorized and directed to advertise the adoption of this Ordinance in accordance with the terms and conditions set forth in Resolution No. 40-342, adopted April 15, 1986.

Adopted: JUL 20 2004

Glenda A. Morgan
City Clerk

L:\Cycom32\WpDocs\D030\P001\00009578.DOC

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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	10/5/2022 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:
REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:
COUNCILMAN CORY PENN

Purpose and Scope of Project:
FUNDS WILL BE USED FOR SECURITY FOR THE TOULMINVILLE-LEFLORE ALUMNI ASSOCIATION WEEKEND REUNION CELEBRATION ON SATURDAY, NOVEMBER 26, 2022

Amount of Contract:
$4,000.00

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
resolution	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 1:59 PM

R E S O L U T I O N

Sponsored by: *Cory Penn, Councilmember District 1*

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the sum of $4,000.00 be transferred from the District 1 General Fund, Discretionary Account DSC-01, General Fund 10041020-42080 from District 2 Discretionary project #DSC-02. Funds will be reallocated to the Mobile Police Department General Fund Account 10041534-43130 and will be used for security for the Toulminville-Leflore Alumni Association weekend reunion celebration parade on November 26, 2022.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Sponsored by:

Councilmember Carroll

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 2:01 PM

R E S O L U T I O N

Sponsored by: Councilmember Carroll

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the following application to the Alabama Alcoholic Beverage Control Board of the State of Alabama, is hereby recommended for grant of such license by said Board.

Type of application:	Restaurant Retail Liquor License
Submitted by:	Aroy Thai Cuisine, LLC
Location:	Aroy Thai Cuisine 966 Government Street Mobile, AL 36604

Adopted:

_____

City Clerk

COUNCIL MEMBERS
REV. LEVON CHARLES MANZIE
PRESIDENT - DISTRICT 2
C. J. SMALL
VICE PRESIDENT - DISTRICT 3
FREDRICK D. RICHARDSON, JR.
DISTRICT 1
JOHN C. WILLIAMS
DISTRICT 4
JOEL DAVES
DISTRICT 5
BESS RICH
DISTRICT 6
GINA GREGORY
DISTRICT 7
CITY CLERK
LISA C. LAMBERT

OFFICE OF THE CITY COUNCIL

APPLICATION LETTER (CONTROL) NUMBER 5539

REVENUE DEPARTMENT FORWARDED TO CITY CLERK 10.03.2022

Note: **If this letter is altered, or changed in any way, It will not be accepted by the Alabama ABC Board**

Alabama Alcoholic Beverage Control Board
P.O. Box 1151
Montgomery, AL 36101

Gentlemen:

The City Council of the City of Mobile does hereby consent to the issuance of:

020 - RESTAURANT RETAIL LIQUOR

(Type of License)

TO: *AROY THAI CUISINE LLC*

Trade Name: AROY THAI CUISINE

Location: 966 GOVERNMENT STREET MOBILE AL 36604

This business is located within the City's corporate limits.

Comments:
NEW
AGENDA DATE
10.18.2022

Yours Very Truly,

Mobile City Council President

Signature of above applicant

Date applicant signed for this approval letter

COUNCIL MEMBERS
REV. LEVON CHARLES MANZIE
PRESIDENT - DISTRICT 2
C. J. SMALL
VICE PRESIDENT - DISTRICT 3
FREDRICK D. RICHARDSON, JR.
DISTRICT 1
JOHN C. WILLIAMS
DISTRICT 4
JOEL DAVES
DISTRICT 5
BESS RICH
DISTRICT 6
GINA GREGORY
DISTRICT 7
CITY CLERK
LISA C. LAMBERT

OFFICE OF THE CITY COUNCIL

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Note: **If this letter is altered, or changed in any way, It will not be accepted by the Alabama ABC Board**

Alabama Alcoholic Beverage Control Board
P.O. Box 1151
Montgomery, AL 36101

Gentlemen:

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Trade Name: AROY THAI CUISINE

Location: 966 GOVERNMENT STREET MOBILE AL 36604

This business is located within the City's corporate limits.

Comments:
NEW
AGENDA DATE
10.18.2022

Yours Very Truly,

Mobile City Council President

Signature of above applicant

Date applicant signed for this approval letter

MOBILE POLICE DEPARTMENT

PAUL O. PRINE
CHIEF OF POLICE

2460 GOVERNMENT BLVD.
MOBILE, AL 36606
(251) 208-1700

To: Paul O. Prine
Chief of Police

From: _____
Captain Jonathan Lee
Commander, Special Investigation Section

Date: October 10, 2022

Re: Alcoholic Beverage License Application No. 5539
Aroy Thai Cuisine LLC
D/B/A: Aroy Thai Cuisine
966 Government St
Mobile, AL 36604
Pornnapha Mahang, Member
Primprapha Mahang, Member

At the request of the City of Mobile Revenue Department, the Mobile Police Department Narcotics and Vice Unit conducted an investigation on the above business. Our records show no discrepancies in the information furnished by the applicant.

This is a new application for a business that is named Aroy Thai. The City of Mobile Revenue Department has advised all taxes have been reported and paid for Aroy Thai Cuisine and their business license is current. The Underage Drinking Coordinator of the Mobile Police Department advised this location is currently in good standing.

It is my recommendation that the application be:

__✓__ APPROVED

_____ DENIED

_____ SUBMITTED TO COUNCIL FOR LEGISLATIVE PREROGATIVE

OCT 11 2022

_____
CHIEF OF POLICE

The mission of the Mobile Police Department is to be the safest city in America, with respect for everyone.

BUILD MOBILE
PLANNING AND ZONING DEPARTMENT

MEMORANDUM

To: **Lana Gauthier**

From: **Logan Anderson**
Principal Planner L. Logan Anderson

Date: **October 11, 2022**

Re: **Application # 5539 / 966 Government St**

Attached please find a land use and zoning vicinity map for the above referenced application. The site is zoned B-2. This is to advise that a restaurant with retail liquor sales a permitted use in this zoning district.

Based on the plan submitted, the site meets the parking requirements of the Zoning Ordinance.

If I can be of further assistance, please do not hesitate to contact me.

The site is located in District 2, William Carroll (Council Member).

MOBILE CITY COUNCIL
VICINITY MAP - EXISTING ZONING



APPLICATION NUMBER 5539 DATE OCTOBER 18, 2022

APPLICANT AROY THAI CUISINE LLC

LOCATION 966 GOVERNMENT ST

REQUEST ALCOHOLIC BEVERAGE LICENSE

N W E S

NTS

LANDUSE SURVEY CONDUCTED 2010

R-A	R-3	T-B	B-2	B-5	MUN	SD-WH	T5.1	
R-1	R-B	B-1	B-3	I-1	OPEN	T3	T5.2	
R-2	H-B	LB-2	B-4	I-2	SD	T4	T6	

AGENDA DATE 10.18.2022

CITY OF MOBILE
MOBILE, ALABAMA

REVENUE DEPARTMENT

TO: THE MOBILE CITY COUNCIL

RE: ALCOHOLIC BEVERAGE LICENSE

APPLICATION NUMBER 5539

☑ **NEW APPLICATION** ☐ **TRANSFER-OWNERSHIP** ☐ **TRANSFER-LOCATION**

AROY THAI CUISINE LLC has filed application with the City of
(Name of Applicant)

Mobile Revenue Department for a **020 - RESTAURANT RETAIL LIQUOR**
(Type of License)

and is applying to the City of Mobile requesting Council approval for State A. B. C. Board license to be issued to:

APPLICANT: *AROY THAI CUISINE LLC*

TRADE NAME: AROY THAI CUISINE

LOCATED AT: 966 GOVERNMENT STREET MOBILE AL 36604

☐ YES	☐ NO	☑ N/A - Has property owner list been supplied?
☐ YES	☐ NO	☑ N/A - Are there churches or schools in this vicinity?
☐ YES	☐ NO	☑ N/A - Any outstanding licenses/taxes on this business?

License will not be issued until two (2) letters of approval and copy of resolution passed by Council are received by City Revenue Department.

BY: R SHAWN SKINNER
(Revenue Department Representative)

CONTACT: JOSEPH MCKINNEY **PHONE#:** 904.601.6073

CITY OF MOBILE, ALCOHOL LICENSE APPLICATION

Application: *NEW*
Application Date: 10.03.2022
Application No: 5539

Type License: ***020 - RESTAURANT RETAIL LIQUOR***

Type License: ***N/A***

Name of Applicant(s) ***AROY THAI CUISINE LLC***

Ownership: ***LLC***

Name and address of individual, partners, and members, association, corporate officers, etc…

NAME / D.L.#	TITLE	DATE OF BIRTH/ PLACE OF BIRTH	PRESENT RESIDENCE ADDRESS
MAHANG, PORNNAPHA AL 8850482	MEMBER	11.07.1992 PHITSANULOK THAILAND	
MAHANG, PRIMPRAPHA AL8522051	MEMBER	02.13.1971 PHITSANULOK THAILAND	57

Corporate information: LR 7559 PG 1852 (Enter book & page or document info) Date: 09.28.2017 (Incorporation or Authority) County: MOBILE

Trade Name ***AROY THAI CUISINE***

Location 966 GOVERNMENT STREET MOBILE AL 36604

Mailing Address 966 GOVERNMENT STREET MOBILE AL 36604
(Include Street or Post Office Box Address City State, and Zip Code)

☑ **Previous Licensee Information** ☐ **Transferee**

Licensee Name AROY THAI CUISINE LLC Type 040/060

Trade Name AROY THAI CUISINE License No# 011357049

These premises are located in the: **Corporate Limits**
Alabama.

Location (location transfer only) _____

1

Joseph McKinney

What is the applicant(s) primary business at this location? RESTAURANT

Has **ANYONE**, including manager or applicant, had a City of Mobile, Federal/State license suspended, revoked or declined? *NO* (if yes explain)_____

Has a liquor, wine, malt or brewed beverage license for these premises ever been denied, suspended, surrendered or revoked? *NO* (if yes explain)_____

Are the applicant(s) named above, the only person(s), in any manner, interested in the business sought to be licensed? *YES*

Do any of the applicants, whether individual, partnership, association, corporation, or company, any officer, director, or member thereof, currently have an alcoholic beverage license in the State of Alabama? If so, what type of license and where is it located?

YES ... 040/060 LICENSE # 011357049 966 GOVERNMENT STREET 36604

Has any person(s) with any interest, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of **ANY** law violation? ***NO***

(If YES, explain in Law violation Section) Signature of applicant Pornnapha Mahang

The undersigned agree, if a license is issued as herein above applied for, to comply at all times with and to fully observe all codes/ordinances rules and regulations of the City of Mobile, and fully observe the provision of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulation promulgated by the Board relative to all Alcoholic Beverage Control Board. The undersigned hereby understands that should he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services of facilities as described in this application will be allowed without written approval of the City of Mobile and the Alabama Alcoholic Beverage Control Board.

STATE OF ALABAMA **SIGNED** Pornnapha Mahang

COUNTY OF MOBILE **TITLE** MEMBER **DATE** 10.03.2022

The undersigned AROY THAI CUISINE LLC - PORNNAPHA MAHANG
(Name of applicant or member if Partnership or Association)

Applicant for the Alcoholic Beverage license requested, hereby swears and affirms that he/she has read said application and all statements therein and the facts set forth are true and correct, and that the applicant is the only person interested in the business for which license is requested.

Pornnapha Mahang
Signature of Affiant

Sworn to and subscribed before, me this 3rd day of October Year 2022

R Shawn Skinner
SIGNATURE OF NOTARY

R SHAWN SKINNER
NOTARY PUBLIC
State of Alabama - State at Large
My Commission Expires Nov. 19, 2025

MY COMMISSION EXPIRES

GENERAL APPLICATION INFORMATION

Contact Person PORNNAPHA MAHANG E-mail: AROYTHAI251@GMAIL.COM

Phone Number: Home: 479.847.5271 Cell: 479.847.5271 Bus: 251.408.9001

Do the premises have a fully equipped and operational kitchen? *YES*

Does the establishment have restroom facilities? *YES*

Is place of business habitually used for providing food to the public? *YES*

Are these premises equipped with services and facilities for on premise consumption of alcoholic beverages? *YES*

Will this business be operated PRIMARILY as a package store? *NO*

Building seating capacity 82 License premises includes patio area *YES*

Square Footage 2600

License covers: *ENTIRE STRUCTURE*

License Structure: *SINGLE STRUCTURE*

Is location within city limits? *YES*

Explanation of Law Violations

List below the true, correct and complete criminal record for the past ten years on every party to the application (Sole - Proprietors, Partners, Corporate Officers). Include the charge (whether or not there was a conviction), date of charge, name of court, and the court disposition of each case. (Do not include traffic violations, except DUI and Reckless Driving. If no record state NONE).

NAME	VIOLATION	ARRESTING AGENCY & DATE	DISPOSITION
MAHANG, PORNNAPHA AL 8850482	NONE		
MAHANG, PRIMPRAPHA AL8522051	NONE		

Filing Fee Acknowledgement

I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.

Signature of Applicant: Pornnapha Mahang

Lease /Property Ownership

Name of Property Owner/Lessor: FRANK RAUE 360.317.4772

Address of Property Owner/Lessor: PO BOX 441 ESPARTO CA 95627

Applicant attests to the truthfulness of the above responses. (Applicant's Initials) PM

Business License & Taxes

Bill Detail

View Bill

Bill Year	2022
Bill Number	1396684
Owner Name	AROY THAI CUISINE LLC

View payments/adjustments

Charge Code	Description	Receipts	Amount
ALAPP	ALCOHOL APPLICATION FEE	$0.00	$50.00
SUBTOTAL		$0.00	$50.00
Payments/Adjustments			$0.00
Total Unpaid Balance			$50.00
TOTAL DUE			$50.00

Add to Cart

©2022 Tyler Technologies, Inc.

CITY OF MOBILE
REVENUE DEPARTMENT
205 Government St
Mobile, AL 36602

030378-0002 SHAWN S. 10/03/2022 03:14PM

BUSINESS LICENSE
AROY THAI CUISINE LLC
108883
2022 Item: 1396684
ALCOHOL APPLICATION
FEE 50.00

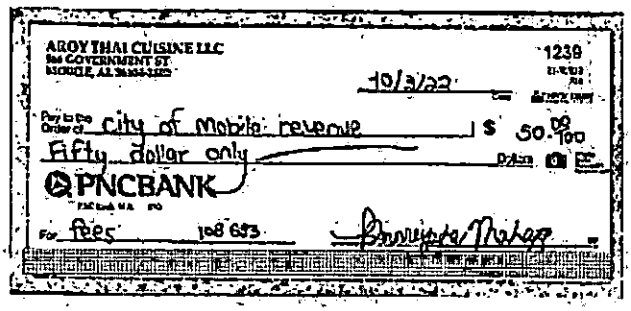
50.00

Subtotal **50.00**
Total **50.00**

CHECK 50.00
Check Number 1239

Change due **0.00**

Paid by: AROY THAI CUISINE LLC



Thank you for your payment

CUSTOMER COPY

City of Mobile

Past History for Business ID: 108883

License Summary by Bill Detail:

YEAR	CATEGORY	TYPE	MONTH	GROSS RECEIPTS	DEDUCTIONS	ADJUSTMENT	TOTAL DUE	BALANCE
2022	44	339	DEC	.00	.00	11.25	96.25	PAID
			TOTALS	.00	.00	11.25	96.25	.00
2021	44	339	DEC	.00	.00	22.50	107.50	PAID
			TOTALS	.00	.00	22.50	107.50	.00
2020	44	339	DEC	.00	.00	-18.00	75.00	PAID
			TOTALS	.00	.00	-18.00	75.00	.00
2022	44	342	DEC	.00	.00	.00	75.00	PAID
			TOTALS	.00	.00	.00	75.00	.00
2021	44	342	DEC	.00	.00	.00	75.00	PAID
			TOTALS	.00	.00	.00	75.00	.00
2020	44	342	DEC	.00	.00	-18.00	75.00	PAID
			TOTALS	.00	.00	-18.00	75.00	.00
2022	72	716	DEC	988,125.93	.00	.00	3,082.08	PAID
			TOTALS	988,125.93	.00	.00	3,082.08	.00
2021	72	716	DEC	672,993.14	.00	2,092.34	2,102.34	PAID
			TOTALS	672,993.14	.00	2,092.34	2,102.34	.00
2020	72	716	DEC	497,605.35	.00	.00	1,557.06	PAID
			TOTALS	497,605.35	.00	.00	1,557.06	.00
2019	72	716	DEC	464,599.44	.00	.00	1,454.44	PAID
			TOTALS	464,599.44	.00	.00	1,454.44	.00
2018	72	716	DEC	531,765.54	.00	1,533.26	1,671.26	PAID
			TOTALS	531,765.54	.00	1,533.26	1,671.26	.00
2022	APPLICATIO	795	DEC	.00	.00	.00	50.00	PAID
			TOTALS	.00	.00	.00	50.00	.00

Tax Summary by Bill Detail:

YEAR	CATEGORY	MONTH	GROSS RECEIPTS	DEDUCTIONS	ADJUSTMENT	TOTAL DUE	BALANCE
2022	FOOD TAX	AUG	90,456.15	.00	.00	4,522.81	PAID
2022	FOOD TAX	JUL	84,872.22	.00	.00	4,243.61	PAID
2022	FOOD TAX	JUN	86,012.60	.00	.00	4,300.63	PAID
2022	FOOD TAX	MAY	91,905.00	.00	.00	4,595.25	PAID
2022	FOOD TAX	APR	92,565.65	.00	.00	4,628.28	PAID
2022	FOOD TAX	MAR	99,832.87	25.00	.00	4,990.39	PAID
2022	FOOD TAX	FEB	85,365.54	45.00	.00	4,266.03	PAID
2022	FOOD TAX	JAN	98,947.50	.00	.00	4,947.38	PAID
		TOTALS	729,957.53	70.00	.00	36,494.38	.00
2021	FOOD TAX	DEC	94,052.13	885.00	.00	4,658.36	PAID
2021	FOOD TAX	NOV	79,093.47	130.00	.00	3,948.17	PAID
2021	FOOD TAX	OCT	84,070.67	.00	4,203.53	4,203.53	PAID
2021	FOOD TAX	SEP	74,108.03	150.00	3,697.90	3,697.90	PAID
2021	FOOD TAX	AUG	78,399.93	30.00	3,918.50	3,918.50	PAID
2021	FOOD TAX	JUL	80,046.63	168.37	3,993.91	3,993.91	PAID
2021	FOOD TAX	JUN	79,789.50	20.00	3,988.48	3,988.48	PAID
2021	FOOD TAX	MAY	83,821.74	123.17	4,184.93	4,184.93	PAID
2021	FOOD TAX	APR	72,768.50	.00	3,638.43	3,638.43	PAID
2021	FOOD TAX	MAR	71,161.18	100.00	3,553.06	3,553.06	PAID
2021	FOOD TAX	FEB	64,316.33	90.00	3,211.32	3,211.32	PAID
2021	FOOD TAX	JAN	36,769.55	100.00	1,833.48	1,833.48	PAID
		TOTALS	898,397.66	1,796.54	36,223.54	44,830.07	.00

Past History for Business ID: 108883

2020 FOOD TAX	DEC	.00	.00	.00	.00	PAID
2020 FOOD TAX	NOV	56,787.59	.00	2,839.38	2,839.38	PAID
2020 FOOD TAX	OCT	60,822.70	.00	3,041.14	3,041.14	PAID
2020 FOOD TAX	SEP	46,242.02	.00	2,312.10	2,312.10	PAID
2020 FOOD TAX	AUG	49,702.51	.00	2,485.13	2,485.13	PAID
2020 FOOD TAX	JUL	50,250.25	600.00	2,482.51	2,482.51	PAID
2020 FOOD TAX	JUN	50,590.24	5,107.14	2,274.16	2,274.16	PAID
2020 FOOD TAX	MAY	46,897.34	5,727.48	2,058.49	2,058.49	PAID
2020 FOOD TAX	APR	40,306.00	3,664.18	1,832.09	1,832.09	PAID
2020 FOOD TAX	MAR	43,413.62	3,946.69	1,973.35	1,973.35	PAID
2020 FOOD TAX	FEB	53,865.95	4,896.90	2,448.45	2,448.45	PAID
2020 FOOD TAX	JAN	52,911.81	4,810.16	2,405.08	2,405.08	PAID
	TOTALS	551,790.03	28,752.55	26,151.88	26,151.88	.00
2019 FOOD TAX	DEC	48,551.78	4,413.80	2,206.90	2,206.90	PAID
2019 FOOD TAX	NOV	48,657.62	4,423.42	2,211.71	2,211.71	PAID
2019 FOOD TAX	OCT	51,755.54	4,705.05	2,352.52	2,352.52	PAID
2019 FOOD TAX	SEP	47,119.60	4,283.60	2,141.80	2,141.80	PAID
2019 FOOD TAX	AUG	52,410.72	5,241.07	2,358.48	2,358.48	PAID
2019 FOOD TAX	JUL	44,119.08	2,100.91	2,100.91	2,100.91	PAID
2019 FOOD TAX	JUN	50,987.37	5,098.74	2,294.43	2,294.43	PAID
2019 FOOD TAX	MAY	53,069.33	5,306.93	2,388.12	2,388.12	PAID
2019 FOOD TAX	APR	45,855.12	4,585.51	2,063.48	2,063.48	PAID
2019 FOOD TAX	MAR	54,965.18	5,496.52	2,473.43	2,473.43	PAID
2019 FOOD TAX	FEB	49,703.98	4,970.40	2,236.68	2,236.68	PAID
2019 FOOD TAX	JAN	49,939.83	4,994.00	2,247.29	2,247.29	PAID
	TOTALS	597,135.15	55,619.95	27,075.75	27,075.75	.00
2018 FOOD TAX	DEC	49,739.58	4,973.96	2,238.28	2,238.28	PAID
2018 FOOD TAX	NOV	43,321.13	4,332.11	1,949.45	1,949.45	PAID
2018 FOOD TAX	OCT	37,850.06	3,785.01	1,703.25	1,703.25	PAID
2018 FOOD TAX	SEP	34,911.37	3,491.14	1,571.01	1,571.01	PAID
2018 FOOD TAX	AUG	37,945.68	3,794.57	1,707.56	1,707.56	PAID
2018 FOOD TAX	JUL	36,146.58	3,614.66	1,626.60	1,626.60	PAID
2018 FOOD TAX	JUN	34,016.06	3,401.61	1,530.72	1,530.72	PAID
2018 FOOD TAX	MAY	32,856.18	3,285.62	1,478.53	1,478.53	PAID
2018 FOOD TAX	APR	32,829.05	3,282.91	1,477.31	1,477.31	PAID
2018 FOOD TAX	MAR	38,402.93	3,840.30	1,728.13	1,728.13	PAID
2018 FOOD TAX	FEB	38,708.39	3,870.84	1,741.88	1,741.88	PAID
2018 FOOD TAX	JAN	47,872.43	4,787.24	2,154.26	2,154.26	PAID
	TOTALS	464,599.44	46,459.97	20,906.98	20,906.98	.00
2020 SALES TAX	DEC	64,180.34	175.00	3,200.27	3,200.27	PAID
2020 SALES TAX	OCT	.00	.00	.00	.00	PAID
	TOTALS	64,180.34	175.00	3,200.27	3,200.27	.00

** END OF REPORT - Generated by RODNEY SKINNER **

INFORMATION SHEET

Contact Person: Pornnapha Mahang **Phone #:** 479-847-5271

Business Name: Aroy Thai cuisine LLC,

Corporation Name: Aroy Thai Cuisine LLC,

Business Address: 966 Government st

NOTE: If a corporation, give place & date of incorporation or issuance of certificate to do business in Alabama. LR 7559 Pg 1852 **County** Mobile ;
(Enter book and page or document info)

Date 9/28/2017
(Incorporation or Authority)

Is business equipped with table & chairs? Yes **Building seating capacity;** 74

Does the premises have a fully equipped and operational kitchen? Yes

Is the place of business habitually used to serve food to the public? Yes

If not kitchen equipped, is any type of food served? _____ **If yes explain:**

_____

Square Feet of building 2600

_____

For a SPECIAL EVENT, list dates: from _____ **to** _____.
Type of Event _____.

IF OPERATING AS A PRIVATE CLUB:

- ⇒ **Does club charge & collect dues from elected members?** _____
- ⇒ **How many paid-up members are there in the Club?** _____
- ⇒ **Are regular meetings held?** _____ **If so, when?** _____
- ⇒ **Is business conducted through officers regularly elected?** _____
- ⇒ **Are members admitted by written application, investigation & ballot?** _____
- ⇒ **For what purpose is the Club organized & operated. Social**____; **Patriotic**____; **Political**____; **Athletic**____.
- ⇒ **Does the property used, as well as the advantages, belong to all the members?** _____
- ⇒ **Does the Club maintain in the establishment a special space & accommodation where, in consideration of payment, food, with or without lodging is habitually served?** ____
- ⇒ **Do the operations of the Club inure to the benefit of any individual members, officers, directors, agents, or employees rather than to the benefit of the entire membership?** _____.

OWNERS INFORMATION SHEET

Each owner, partner or corporate officer must be included on the application and each must be at least 21 years old.

Name of Applicant(s): Aroy Thai Cuisine LLC,
Note: Your corporation or LLC's name will be the Applicant

(Check One) ( ) *Sole Proprietorship* ( ) *Corporation* ( ) *Partnership* (√) *LLC*

Fill in information below for Sole Proprietor, Partnership, Corporate Officer or LLC Members

Full Name (*First, Middle, Last*) Pornnapha Mahang

Social Security # _____ Race: Asian Sex: ( )M (√)F

Driver License# _____ State AL

Title (*i.e. Owner, President, Member*) Member

Date of Birth 11 / 07 / 1992

Place of Birth Phitsanulok Thailand
County *State* *Nation*

Present Address: _____ 71
Street Address (Apt#) *City* *State* *Zip Code*

Length of Time at Address: _____ Home# _____ Cell# 479-847-5271

****

Full Name (*First, Middle, Last*) Primprapha Mahang

Social Security # _____ Race: Asian Sex: ( )M (√)F

Driver License# _____ State AL

Title (*i.e. Owner, President, Member*) Member

Date of Birth 02 / 13 / 1971

Place of Birth Phitsanulok Thailand
County *State* *Nation*

Present Address: _____
Street Address (Apt#) *City* *State* *Zip Code*

Length of Time at Address: _____ Home# _____ Cell# 479-847-5061

EXPLANATION OF LAW VIOLATION

LIST BELOW ALL THE COURT RECORDS FOR THE LAW VIOLATIONS, OF EACH PERSON(S) LISTED ON THE CITY OF MOBILE ALCOHOLIC BEVERAGE APPLICATION, INCLUDING SOLE APPLICANT, PARTNER, OFFICER, OR MEMBER. (DO NOT INCLUDE TRAFFIC OFFENSES EXCEPT FOR DUI) (If none, state *"NONE"*)

NAME	DATE	VIOLATION	JURISDICTION	DISPOSITION
N/A				

I certify that the above information is correct and true.

Rave (Member)

Signature & Title: Samantha Malang (Member) **Date:** 8/22/2022

****

PROPERTY OWNERSHIP

Name of Property Owner/ Lessor: Frank Rave
(The person(s) or company that holds the deed or who is in control of the property)

Property Owners / Lessors Address: P.O. BOX 441, Esparto, CA 95627

IF ANY FALSE INFORMATION IS GIVEN OR IF ANY INFORMATION IS OMITTED ON THIS INFORMATION PACKET OR THE CITY OF MOBILE ALCOHOLIC BEVERAGE APPLICATION, YOUR APPLICATION WILL BE VOIDED AND TAKEN UNDER ADVISEMENT BY THE CITY OF MOBILE.

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION

Confirmation Number: 20220930091758947

Type License: 020 - RESTAURANT RETAIL LIQUOR
State: $300.00 **County:** $300.00

Type License:
State: **County:**

Trade Name: AROY THAI CUISINE
Filing Fee: $50.00

Applicant: AROY THAI CUISINE LLC
Transfer Fee:

Location Address: 966 GOVERNMENT ST MOBILE, AL 36604

Mailing Address: 966 GOVERNMENT ST MOBILE, AL 36604

County: MOBILE **Tobacco sales:** NO **Tobacco Vending Machines:**

Product Type:
Type Ownership: LLC

Book, Page, or Document info: LR 7559 PG 1852

Do you sell Draft Beer?:

Date Incorporated: 09/28/2017 **State incorporated:** AL **County Incorporated:** MOBILE

Date of Authority: 09/28/2017

Federal Tax ID: 82-3736985 **Alabama State Sales Tax ID:** R009945273

Name:	Title:	Date and Place of Birth:
PRIMPRAPHA MAHANG 8522051 - AL	MEMBER	02/13/1971 PHITSANULOK THAILAND
PORNNAPHA MAHANG 8850482 - AL	MEMBER	11/07/1992 PHITSANULOK THAILAND

Has applicant complied with financial responsibility ABC RR 20-X-5-.14? YES
Does ABC have any actions pending against the current licensee? NO
Has anyone, including manager or applicant, had a Federal/State permit or license suspended or revoked? NO
Has a liquor, wine, malt or brewed license for these premises ever been denied, suspended, or revoked? NO
Are the applicant(s) named above, the only person(s), in any manner interested in the business sought to be licensed? YES
Are any of the applicants, whether individual, member of a partnership or association, or officers and directors of a corporation itself, in any manner monetarily interested, either directly or indirectly, in the profits of any other class of business regulated under authority of this act? NO
Does applicant own or control, directly or indirectly, hold lien against any real or personal property which is rented, leased or used in the conduct of business by the holder of any vinous, malt or brewed beverage, or distilled liquors permit or license issued under authority of this act? NO
Is applicant receiving, either directly or indirectly, any loan, credit, money, or the equivalent thereof from or through a subsidiary or affiliate or other licensee, or from any firm, association or corporation operating under or regulated by the authority of this act? NO

Contact Person: PONNAPHA MAHANG
Business Phone: 251-408-9001
Fax:

Home Phone: 479-847-5271
Cell Phone: 479-847-5257
E-mail: AROYTHAI251@GMAIL.COM

PREVIOUS LICENSE INFORMATION:
Trade Name: AROY THAI CUISINE
Applicant: AROY THAI CUISINE LLC

Previous License Number(s)
License 1: 040-011357049
License 2: 060-011357049

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20220930091758947

If applicant is leasing the property, is a copy of the lease agreement attached? YES
Name of Property owner/lessor and phone number: FRANK RAUE 360-317-4772
What is lessors primary business? REAL ESTATE
Is lessor involved in any way with the alcoholic beverage business? NO
Is there any further interest, or connection with, the licensee's business by the lessor? NO

Does the premise have a fully equipped kitchen? YES
Is the business used to habitually and principally provide food to the public? YES
Does the establishment have restroom facilities? YES
Is the premise equipped with services and facilities for on premises consumption of alcoholic beverages? YES

Will the business be operated primarily as a package store? NO
Building Dimensions Square Footage: 2600 Display Square Footage:
Building seating capacity: 2 Does Licensed premises include a patio area? YES
License Structure: SINGLE STRUCTURE License covers: ENTIRE STRUCTURE
Number of licenses in the vicinity: 1 Nearest: 1
Nearest school: 1 blocks Nearest church: 1 blocks Nearest residence: 1 blocks
Location is within: CITY LIMITS Police protection: CITY

Has any person(s) with any interest, including manager, whether as sole applicant, officer, member, or partner been charged (whether convicted or not) of any law violation(s)?

Name:	Violation & Date:	Arresting Agency:	Disposition:

STATE OF ALABAMA
ALCOHOLIC BEVERAGE CONTROL BOARD
ALCOHOL LICENSE APPLICATION
Confirmation Number: 20220930091758947

Signature page

Initial each	
PM	In reference to law violations, I attest to the truthfulness of the responses given within the application.
PM	In reference to the Lease/property ownership, I attest to the truthfulness of the responses given within the application.
PM	In reference to ACT No. 80-529, I understand that if my application is denied or discontinued, I will not be refunded the filing fee required by this application.
XXX	In reference to Special Retail or Special Events retail license, Wine Festival and Wine Festival Participant Licenses, and Food or Beverage Truck Licenses, I agree to comply with all applicable laws and regulations concerning this class of license, and to observe the special terms and conditions as indicated within the application.
XXX	In reference to the Club Application information, I attest to the truthfulness of the responses given within the application.
XXX	In reference to the transfer of license/location, I attest to the truthfulness of the information listed on the attached transfer agreement.
PM	In accordance with Alabama Rules & Regulations 20-X-5-.01(4), any social security number disclosed under this regulation shall be used for the purpose of investigation or verification by the ABC Board and shall not be a matter of public record.
PM	The undersigned agree, if a license is issued as herein applied for, to comply at all times with and to fully observe all the provisions of the Alabama Alcoholic Beverage Control Act, as appears in Code of Alabama, Title 28, and all laws of the State of Alabama relative to the handling of alcoholic beverages. The undersigned, if issued a license as herein requested, further agrees to obey all rules and regulations promulgated by the board relative to all alcoholic beverages received in this State. The undersigned, if issued a license as herein requested, also agrees to allow and hereby invites duly authorized agents of the Alabama Alcoholic Beverage Control Board and any duly commissioned law enforcement officer of the State, County or Municipality in which the license premises are located to enter and search without a warrant the licensed premises or any building owned or occupied by him or her in connection with said licensed premises. The undersigned hereby understands that he or she violate any provisions of the aforementioned laws his or her license shall be subject to revocation and no license can be again issued to said licensee for a period of one year. The undersigned further understands and agrees that no changes in the manner of operation and no deletion or discontinuance of any services or facilities as described in this application will be allowed without written approval of the proper governing body and the Alabama Alcoholic Beverage Control Board.
PM	I hereby swear and affirm that I have read the application and all statements therein and facts set forth are true and correct, and that the applicant is the only person interested in the business for which the license is required.

Applicant Name (print): Parnnapha Mahang

Signature of Applicant: Parnnapha Mahang

Notary Name (print): Sandy Durham

Notary Signature: Sandy Durham

Commission expires: 9/17/25

Application Taken: 9/30/22 **App. Inv. Completed:** **Forwarded to District Office:**
Submitted to Local Government: **Received from Local Government:**
Received in District Office: **Reviewed by Supervisor:** **Forwarded to Central Office:**

Alabama Alcoholic Beverage Control Board
Application Checklist

Trade Name: AROY THAI CUISINE
Location: 966 GOVERNMENT ST MOBILE AL 36604
Contact: PORNNAPHA MAHANG
Telephone: 479-847-5271

Applicant: AROY THAI CUISINE LLC
License Type: 020
ABC Staff: S/ DURHAM
Date: 9/30/2022

***IMPORTANT NOTE:** Applicants must provide all the items (if applicable) below before the ABC license can be issued.*

1.	x	FILING FEE	$50.00	
2.	N/A	Transfer Fee		
3.	N/A	Application		
4.	N/A	Transfer Agreement		
5.	N/A	Current ABC License & Current Owner Driver License		
6.	N/A	Current ABC Licensee's Liquor Liability Insurance		
7.	X	Lease		
	X	Is the correct Applicant's name on the lease/deed?		
	X	Is the Address correct on the lease/deed?		
	X	Are the Terms of the lease clear?		
	X	Is the lease/deed signed?		
8.	X	Corporation/LLC/LLP/Partnership Agreement/Association		
9.	X	List of Members		
10.	X	IRS Employer Identification Number (EIN)		
11.	X	Alabama Dept of Revenue State Sales License		
12.	X	Sketch (On-premise consumption & packages store only)		
13.	N/A	City of Mobile Ordinance		
14.	X	Restaurant Menu		
15.	X	Restaurant Memorandum of Understanding		
16.	X	Rules & Regulations/Title 28		
17.	N/A	Copy of Tobacco Regulation		
18.	X	Filing/Transfer Fee Acknowledgement	10/8/2022	
19.	X	Instructions to License		
20.	X	Person in Charge Sign		
21.	N/A	Club Liquor Class I and II License Only		
	n/a	Corporation/LLC/LLP		
	n/a	Bylaws		
	n/a	Membership List		
	n/a	Compliance Checklist		
22.	X	X		
		Identification/Photograph		
23.	X	Identification (DL, State / Military ID or US Passport-color copy)		
	X	Officer/Member 1		
	X	Officer/Member 2		
24.	X	Proof of Citizenship (Perm Res Card, Naturalization Cert, US Passport-color copy, Birth Certificate)		
	x	Officer/Member 1		
	X	Officer/Member 2		

25.	X	Background check		
	X	Officer/Member 1	[XXXXXXXXXX	
	X	Officer/Member 2		
26.		Co Health Dept. Permit/Inspection (On-premise lic		
27.	N/A	City Business License (Required for tobacco only		
28.	X	Insurance		
29.	N/A	Current Owner Insurance		
30.		*License Fee	**$600.00**	
31.		City/County Approval		

Application expires on January 30, 2023

sandy.durham@abc.alabama.gov

Pornnapha Mahang

Before October 8, 2022 Contact

Shawn Skinner
City of Mobile Revenue Dept
205 Government St, 2nd Floor S. Tower
Mobile, AL 36602
251-208-7865

** Make personal or business checks payable to: Alabama ABC Board.*
Credit or debit cards accepted (Visa, Master Card, Discover or American Express). All fees are electronically transacted through Alabama Interactive.

ABC INSPECTOR USE ONLY

_____ *Save Program* _____ *Photograph Location*

Alabama ABC Board Licensing Compliance
5660 Highway 90 W, PO Box 281, Theodore, AL 36590 Phone (251) 653-0015, Fax (251) 653-6622
www.abc.alabama.gov

Receipt Confirmation Page

Receipt Confirmation Number: 20220930091758947

Application Payment Confirmation Number: 86983084

Payment Summary	
Payment Item	Fee
Application Fee for License 020	$50.00
Total Amount to be Charged	$50.00

License Payment Confirmation Number:

Payment Summary			
Payment Item	County Fee	State Fee	Total Fee
020 - RESTAURANT RETAIL LIQUOR	$300.00	$300.00	$600.00
			$0.00
Total Amount to be Charged	$300.00	$300.00	$600.00

Application Type

Application Type: APPLICATION

Applicant Information

License Type 1: 020 - RESTAURANT RETAIL LIQUOR
License Type 2:
License County: MOBILE
Business Type: LLC
Trade Name: AROY THAI CUISINE
Applicant Name: AROY THAI CUISINE LLC
Location Address: 966 GOVERNMENT ST
MOBILE, AL 36604
Mailing Address: 966 GOVERNMENT ST
MOBILE, AL 36604
Contact Person: PONNAPHA MAHANG
Contact Home Phone: 479-847-5271
Contact Business Phone: 251-408-9001
Contact Fax:
Contact Cell Phone: 479-847-5257
Contact Email Address:
Contact Web Address:

Application Payment Receipt Confirmation Page

Receipt Confirmation Number: 20220930091758947
Application Payment Confirmation Number: 86983084

Payment Summary	
Payment Item	**Fee**
Application Fee for License 020	$50.00
Total Amount to be Charged	**$50.00**

Application Information

Application Type: APPLICATION
License Type 1: 020 - RESTAURANT RETAIL LIQUOR

Continue

Technical Support: 866-353-3468 or support@alabamainteractive.org

Version 2.9.0

ALABAMA LAW ENFORCEMENT AGENCY
RECORDS AND IDENTIFICATION DIVISION
301 S. RIPLEY STREET / P.O. BOX 1511 / MONTGOMERY, AL 36102
PHONE 334.353.4340 / ALEA.GOV

KAY IVEY
GOVERNOR

HAL TAYLOR
SECRETARY

September 19th, 2022

Dear Ms. Mahang,

The ALEA Criminal Justice Information Services Division has received and processed your Alabama Criminal History Record Information (CHRI) request.

Our review found no state criminal records based on the information you provided in your application, based on a fingerprint check of Alabama criminal records only. As additions or deletions to an individual's criminal history may be made at any time, a new request for your state CHRI should be made via the same procedure if it is needed later.

Please do not hesitate to contact the Criminal Justice Information Services Division at 334-676-6000 if we may be of further assistance in this matter.

Respectfully,

W. Avery Morris, CLEE
Operations Commander
Criminal Justice Information Services Division
Alabama State Bureau of Investigation

XXXXXXXXXXXX STATE ABI SEARCH RESULT AND RAP SHEET XXXXXXXXXXXX
TCN:035220916111335
NAME:MAHANG PORNNAPHA
SOC
ABI
SID:

CERTIFIED COPY
OF ALEA DOCUMENT

09-19-2022 11:51 ALLEA0049 *
*ATN/TCN035220916111335
*OPR/AFIS
*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID *
*-CIVIL APPLICANT RESPONSE- REPORT DATE: 09-19-2022 *
*NAME STATE ID NO. FBI ID NO. *
*MAHANG,PORNNAPHA *
*SEX RACE BIRTH DATE HEIGHT WL POB *
*F A 11-07-1992 506 155 BRO BLK *
RS-MARKS-TATTOOS *
*
*FILE NUMBER BIRTH DATE SOCIAL SECURITY OCCUPATION *
* * *
****
*LAST PAGE ON SID AL03061951 *

SEQ # 556 MRI #

ALABAMA LAW ENFORCEMENT AGENCY
RECORDS AND IDENTIFICATION DIVISION
301 S. RIPLEY STREET / P.O. BOX 1511 / MONTGOMERY, AL 36102
PHONE 334.353.4340 / ALEA.GOV

KAY IVEY
GOVERNOR

HAL TAYLOR
SECRETARY

September 16th, 2022

Dear Ms. Mahang,

The ALEA Criminal Justice Information Services Division has received and processed your Alabama Criminal History Record Information (CHRI) request.

Our review found no state criminal records based on the information you provided in your application, based on a fingerprint check of Alabama criminal records only. As additions or deletions to an individual's criminal history may be made at any time, a new request for your state CHRI should be made via the same procedure if it is needed later.

Please do not hesitate to contact the Criminal Justice Information Services Division at 334-676-6000 if we may be of further assistance in this matter.

Respectfully,

W. Avery Morris, CLEE
Operations Commander
Criminal Justice Information Services Division
Alabama State Bureau of Investigation

xxx ABI SEARCH RESULT AND RAP SHEET xxxxxxxxxxx
TCN:
NAME:MAHANG,PRIMPRAPHA
SOC:
ABI:
SID:

CERTIFIED COPY
OF ALEA DOCUMENT

09-16-2022 11:19 ALLEA0049 *
*ATN/TCN035220916111538 *
*OPR/AFIS
*FOLLOWING RESPONSE IS TO YOUR INQUIRY ON SID
*-CIVIL APPLICANT RESPONSE- REPORT DATE: 09-16-2022 *
*NAME STATE ID NO. FBI ID NO. *
*MAHANG,PRIMPRAPHA AL03061947 *
*SEX RACE BIRTH DATE HEIGHT WEIGHT EYE HAIR POB *
*F A 02-13-1971 505 123 BRO BLK *
SCARS-MARKS-TATTOOS *
*
*FILE NUMBER BIRTH DATE SOCIAL SECURITY OCCUPATION *
* * *
****
*LAST PAGE ON SID AL03061947 *

SEQ # 401

ARTICLES OF ORGANIZATION

OF

AROY THAI CUISINE, L.L.C.

Pursuant to the Provisions of Act NO. 93-724 of the 1993 Alabama Legislature, the undersigned hereby adopt the following Limited Liability Company Articles of Organization:

ARTICLE I
NAME OF COMPANY

The Members have formed the Limited Liability Company of the filing of Articles of Organization (the "Articles") in the State of Alabama Probate Judge of Mobile County. The Company's business is conducted under the name AROY THAI CUISINE, L.L.C. until such time as all the Members designated otherwise and file amendments to the Articles in accordance with applicable law.

ARTICLE II
PERIOD OF DURATION

The Company shall continue in existence until it is dissolved in accordance with the provisions of the operating agreement, or, if there is no operating agreement or no provisions in the operating agreement governing the duration of the Company, then in accordance with the Alabama Limited Liability Company Act, or other applicable laws.

ARTICLE III
PURPOSE

The Company has been organized for the purpose of providing a restaurant serving Thai cuisine and other services customary in the restaurant industry pursuant to the Alabama Limited Liability Company Act, and any other purposes within the laws of Alabama.

ARTICLE IV
REGISTERED AGENT/OFFICE

The location and street address of the initial registered office shall be 966 Government Street, Mobile, Alabama 36604 and its registered agent at such address shall be Pornnapha Mahang. Mailing address of the initial registered office shall be 966 Government Street, Mobile, Alabama 36604.

CERTIFIED TRUE COPY
Probate Court of Mobile Co., AL
Don Davis, Judge

Signature _____
C. Mark Erwin, Chief Clerk

Date _____

ARTICLE V
MEMBERS

There are two (2) Members and their respective address and Percentage Interest in the Company are set forth in Article VII.

5.1 Further Contributions. Subsequent contributions must be in such amounts and may be in any type of property as is agreed on by all of the Members.

5.2 Admission of Additional Members. As provided in the Articles (i) the Member may admit to the company additional member(s) to participate in the profits, losses, available cash flow, and ownership of the assets of the Company on such terms as are determined by all of the Members, (ii) admission of any such Additional Member(s) requires the written consent of all Members then having any interest in the company, and (iii) any Additional Members are allocated gain, loss, income or expense by the method provided in this Operating Agreement, and if no method is specified, then as may be permitted by Section 706(d) of the Code.

ARTICLE VI
CONTINUATION UPON WITHDRAWAL OF MEMBERS

The retirement, resignation, bankruptcy or dissolution of a Member, or the occurrence of any other event which terminates the continued membership of a Member in the Company (a "Dissolution Event"), dissolves the Company unless the remaining Member(s) unanimously consent to the continuation of the business of the Company ("Unanimous Consent"). If the Member whose actions or conduct result in the Dissolution Event ("Former Member") or such Former Member's representative, rightfully demands the return of his Interest by a written notice to the remaining Member(s), the Company (if the remaining Member(s) unanimously consent in writing) or remaining Member(s), to avoid dissolution of Company, must within twelve (12) months following such written notice, purchase the Former Member's Interest as provided in the subsections to this Article.

ARTICLE VII
MEMBERS/MANAGERS

The name, address and ownership share of the initial members/managers are:

1. Pornnapha Mahang, 11630 Summit Estates Drive W 42, Grand Bay, AL 36541, 50%
2. Primprapha Mahang, 11630 Summit Estates Drive W 42, Grand Bay, AL 36541, 50%

IN WITNESS WHEREOF, the undersigned has caused these Articles of Organization to be executed this the 26th day of September, 2017.

Pornnapha Mahang — 9/26/17

Pornnapha Mahang
Member/Manager

Date

Primprapha Mahang — 9-26-17

Primprapha Mahang
Member/Manager

Date

STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for said State and County, hereby certify that PORNNAPHA MAHANG, whose name is signed to the foregoing document, and who is known to me, acknowledged before me on this date that, being informed of the content of said document, executed the same voluntarily on the day same bears date, after being duly authorized to do so.

Given under my hand and seal this the 26th day of September, 2017.

GINA COX
My Commission Expires
June 30, 2018

Gina Cox
NOTARY PUBLIC
Commission Expires: June 30, 2018

STATE OF ALABAMA
COUNTY OF MOBILE

I, the undersigned Notary Public, in and for said State and County, hereby certify that PRIMPRAPHA MAHANG, whose name is signed to the foregoing document, and who is known to me, acknowledged before me on this date that, being informed of the content of said document, executed the same voluntarily on the day same bears date, after being duly authorized to do so.

Given under my hand and seal this the 26th day of September, 2017.

GINA COX
My Commission Expires
June 30, 2018

Gina Cox
NOTARY PUBLIC
Commission Expires: June 30, 2018

John H. Merrill
Secretary of State

P.O. Box 5616
Montgomery, AL 36103-5616

STATE OF ALABAMA

I, John H. Merrill, Secretary of State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

pursuant to the provisions of Title 10A, Chapter 1, Article 5, Code of Alabama 1975, and upon an examination of the entity records on file in this office, the following entity name is reserved as available:

AROY THAI CUISINE, L.L.C.

This name reservation is for the exclusive use of Pomnapha Mahang, 11630 summit estate drive west lot 42, Grand bay, AL 36541 for a period of one year beginning September 27, 2017 and expiring September 27, 2018

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the city of Montgomery, on this day.

September 27, 2017

Date

J. H. Merrill

John H. Merrill **Secretary of State**

RES773079

IRS Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 0437793194
Jan. 04, 2018 LTR 147C 0
82-3736985 000000 00
00002064
BODC: SB

AROY THAI CUISINE LLC
PORNNAPHA MAHANG MBR
966 GOVERNMENT ST
MOBILE AL 36604

010629

Employer identification number: 82-3736985

Dear Taxpayer:

We received your request of Dec. 26, 2017, asking us to verify your employer identification number and name.

Your employer identification number (EIN) is 82-3736985. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call us at 800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( )_____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

2022

SALES TAX LICENSE

State of Alabama

Alabama Department of Revenue

ISSUED TO:

AROY THAI CUISINE LLC

ACCOUNT TYPE	ACCOUNT NUMBER	EFFECTIVE DATE	EXPIRATION DATE
SLS	R009945273	01/1/2022	12/31/2022

TO ENGAGE IN BUSINESS FOR WHICH TAX IS IMPOSED BY SECTIONS 40-23-1/39 CODE OF ALABAMA 1975, AS AMENDED. SALES TAX LAW

NON-TRANSFERABLE

THIS ACCOUNT ISSUED TO PERSON OR BUSINESS WHOSE NAME APPEARS ABOVE IS NOT TRANSFERABLE. THE LICENSEE MAY PURCHASE ITEMS TAX EXEMPT FOR THE PURPOSE OF RESALE AT RETAIL IN THE REGULAR COURSE OF BUSINESS.

STATE OF ALABAMA
DEPARTMENT OF REVENUE

Derrick Coleman

Deputy Commissioner

NAICS CODE: 722513

THIS LICENSE APPLIES TO THE FOLLOWING LOCATION(S):

966 GOVERNMENT ST MOBILE AL 36604-2402

TO: URBAN DEVELOPMENT DEPARTMENT, TELE# (251) 208-5895

CC: ALCHOLIC BEVERAGE APPLICATION FILE

Request for zoning permission to process an alcoholic beverage application, (subject to approval by City Council and issuance of Zoning Certificate).

020 - Restaurant retail Liquor
(Type of alcoholic beverage license)

To be used in a/an Restaurant
(Type of business)

Arroy Thai Cuisine LLC
(Name of applicant whether individual, corporation, etc.)

966 Government st
(Location address for application)

Mobile	AL	36604
City	State	Zip

2600
(Square feet of business)

Note: You must provide a drawing of the site to the Urban Development representative for a review of the parking facilities. The drawing must illustrate the lot and dimensions, the building size and location, the size and location of each parking space and access (driveways) and aisles.

****

URBAN DEVELOPMENT DEPARTMENT

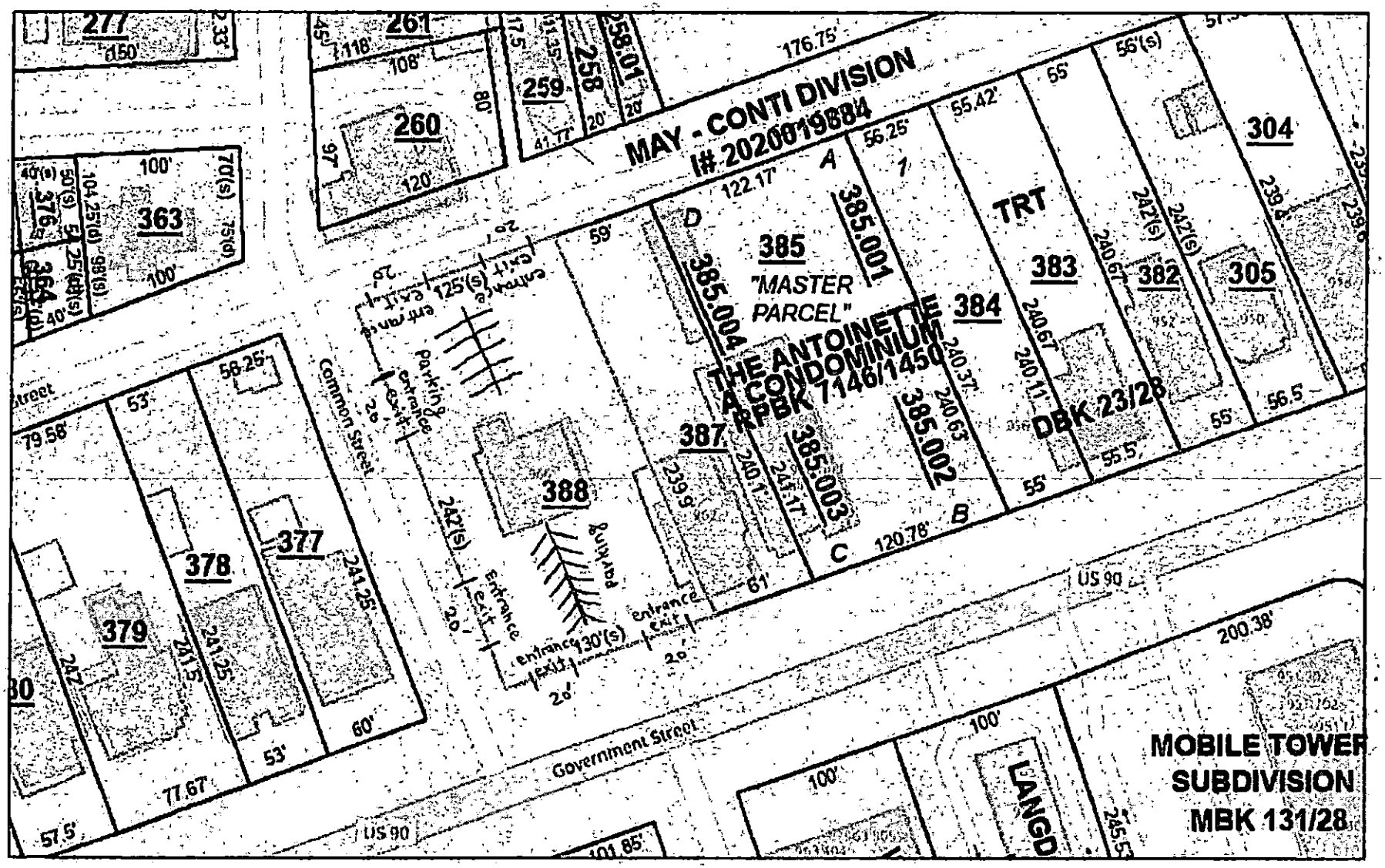
Zoning B-2 Parking Provided 26

Parking Required 26 Compliance: X Yes ____ No

M. Logan Anderson
(Signed by Urban Development Dept)

10/03/2022
Date

Mobile County Interactive Tax Map



9/30/2022, 10:46:45 PM

1:1,128

0 0.01 0.01 0.03 mi

0 0.01 0.03 0.05 km

Parcels — Leader Subdivision Name — Parcels

Mobile County — Building Footprints

Map data © OpenStreetMap contributors, CC-BY-SA

Mobile County Revenue Commission, BIS Consulting -

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

Government St.

Atsy Thai cuisine
966 Government St.
Mobile, AL 36604

Jeannie Mahony

9/29/22

LEASE-PROPERTY OWNERSHIP AGREEMENT

This is to certify that I am the property owner, or that I have legal control of the property described herein located in the city or county of **MOBILE** and in the county of **MOBILE.** State of Alabama.

DESCRIPTION OF PROPERTY: (MUST HAVE LEGAL DESCRIPTION - call the Map & Plat room at Mobile County Revenue Dept. at 574-8534)

The above described property is ( ) owned, (✓) leased, ( ) sub-leased, or otherwise surrendered to Aroy Thai cuisine LLC, who has applied for an **Alabama Alcoholic Beverage License** at the above location.

Sworn to and subscribed before me this 3rd day of October, 20 22.

R Shawn Skinner
Notary Public

Z + Rana 9/30/22
Property Owner Date

R SHAWN SKINNER
NOTARY PUBLIC
State of Alabama - State at Large
My Commission Expires Nov. 19, 2025

My Commission Expires

Donapha Mahang 10/3/22
Licensee Date

Map



Property Details

Account

Key Number:	756729
Legal Description:	BEG NE COR GOVT & SOMMON ST S THE ELY 130 FT(S) TH NLY 239.9 FT TH WLY 125 FT(S) TH SLY 242 FT(S) TO POB BEING PART GRANT #SEC 40 T4S R1W #MP29 06 40 0 009
Parcel Number:	2906400009388XXX
Type:	Real
Property Class:	2

Location

Address:	966 GOVERNMENT ST MOBILE, AL 36604-2402

Commercial Lease

1. NAMES. This lease is made by:
Landlord LEON RAUE
Tenant PORNNAPHA MAHANG

2. PREMISE BEING LEASED. 966 GOVERNMENT ST.

3. TERM OF LEASE. This lease begins on 10/1/17 and ends on 10/1/19

4. RENT. The monthly rent will be 2,000.00 to be paid the first day of each month. A late charge of 10% will be added to payment if rent is more than 10 days late. Rent payment will be made to:
LEON RAUE
P.O. BOX 441
ESPARTO, CA 95627

5. SECURITY DEPOSIT. Tenant has deposited $2,000.00 with landlord as security for Tenant's performance of this lease. Landlord will refund the security deposit to Tenant within 14 days following the end of the lease if Tenant returns the premises to Landlord in good condition (except for reasonable wear and tear)and Tenant has paid Landlord all sums due under this lease. Otherwise, Landlord may deduct any amounts required to place the premises in good condition and to pay for any money owed to Landlord under lease.

6. IMPROVEMENTS BY TENANT. Tenant may make alterations and improvements to the premises after obtaining the Landlord's written consent after which becomes the property of the Landlord and shall be surrendered to Landlord upon termination of lease.

7. Tenant's Use of Premises. Tenant will use the premises for the following business purpose: FOOD BUSINESS

8. MAINTENANCE AND REPAIRS. tenant will be responsible for all repairs and maintenance.

9. INSURANCE. Tenant will carry insurance on the building naming landlord as beneficiary and public liability insurance in the amount of

pm

AGREEMENT ALLOWING THE CITY OF MOBILE TO POST PUBLIC NOTICE SIGN ON PROPERTY

I hereby agree to allow the City of Mobile to post a sign on my property notifying the general public than an application for the sale of alcohol is being considered for this location. I understand that the City of Mobile will erect and maintain said sign and remove the sign after the application is considered by the City.

9/30/22
Date

L. F. Rave
Owner of Property (Signature)

L. F. RAVE
Print Name of Property Owner

316 N. Jackson St
Address

Mobile AL 36603
City State Zip

I agree that I will not remove or discard the City of Mobile's sign, and I will be responsible for reimbursing the City of Mobile for the cost of the sign if it is discarded.

9/30/22
Date

Pornapha Malang
Applicant's Signature

Pornapha Malang
Print Name of Applicant

3811 Traveler dr
Address

Saraland AL 36571
City State Zip

Public Hearing on Application for Alcohol Licenses

A. Applicant shall post on the premises where the business or sale is to be conducted, continuously for a period of not less than seven (7) days prior to the consideration of the application by governing body, a posted notice of the pending application and public hearing concerning the granting thereof in the manner and form to be supplied by the revenue officer when application is first made to the license inspector for such license. Said notice shall be conspicuously displayed on the front of the building so as to be clearly visible from the street or sidewalk adjacent thereto.

THE UNDERSIGNED HAS MADE APPLICATION TO THE CITY COUNCIL OF MOBILE FOR AN ALCOHOL LICENSE FOR THE PREMISES.

A PUBLIC HEARING WILL BE HELD BY THE CITY COUNCIL OF THE CITY OF MOBILE LOCATED AT GOVERNMENT PLAZA (205 GOVERNMENT STREET). MEETING TIME WILL BE HELD AT 10:30 AM

App Control #	5539
Business Name	AROY THAI CUISINE LLC
Company DBA	AROY THAI CUISINE
Business Address	966 GOVERNMENT STREET 36604
License Type	020 - RESTAURANT RETAIL LIQUOR
Post Date	10.03.2022
Agenda Meeting Date	10.18.2022

(Signature of Applicant or POA)

R SHAWN SKINNER

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:
Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:
Councilmember Cory Penn - District 1

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

Amount of Contract:
N/A

Effective Date of Contract:
10/19/2022

Funding Source

Project # 310 Hosfelt Lane - ME-063-22 **Discretionary Funds** N/A
Project String N/A **Contract Number:**N/A
Budget Amendment **REDUCE** N/A **INCREASE** N/A
Grant Funds N/A **Matching Funds** N/A

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/13/2022 - 8:38 AM
City Clerk	Gauthier, Lana	Approved	10/13/2022 - 3:14 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember Cory Penn - District 1

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/19/2021

Funding Source

Project # 480 Wellington Street - ME-041-22 **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
Demolition - 480 Wellington Street	Cover Memo	10/12/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/13/2022 - 8:40 AM
City Clerk	Gauthier, Lana	Approved	10/13/2022 - 3:17 PM

RESOLUTION

Sponsored by: Councilmember Cory Penn – District 1

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **480 WELLINGTON STREET** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 4, 5, 6, 7, 8, 14 and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **480 WELLINGTON STREET** described as:

LOTS 13 & 14 BLK 1 JACKSONVILLE HGTS DBK 137 P 518 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel Number: 29 07 42 0 003 193

Last Assessed to: DUBOSE ETHEL

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

October 11, 2022

MOBILE
ALABAMA

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, October 19, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **480 WELLINGTON STREET.** OWNED BY OR MAY HAVE AN INTEREST: **DUBOSE ETHEL** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 07 42 0 003 193
COUNCIL DISTRICT 1 – CORY PENN
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey 2022

Report Date: Friday, May 13, 2022

Property Address

480 WELLINGTON ST

Property Details

PARCEL KEYX	00830541	LOCAL HISTORIC REGISTRY	
PROPERTY STATUS	Active	NATIONAL HISTORIC REGISTRY	
BLIGHT ZONE		COUNCIL DISTRICT	1
STRUCTURE TYPE	Residential	FLOOD ZONE	

Survey Results

DANGER TO ADJOINING PROPERTY	N	TAX DELINQUENT	N
DANGER TO PUBLIC ROW	N	CODE VIOLATIONS	N
DANGER TO HUMAN/LIFE/HEALTH	N	UTILITIES DISCONNECTED	Y
HISTORIC CONTRIBUTING STRUCTURE	N	WATER PENETRATING STRUCTURE	N
VACANT	Y	FIRE DAMAGE	N
OPEN BUILDING PERMITS	N	ROOF DAMAGE	Y
BUILDING OPEN TO THE PUBLIC	N	WALL COMPROMISED	Y
PROXIMITY TO BLIGHT	Y	FOUNDATION COMRROMISED	~~N~~ Y
SURVEY DATE	2022-04-13	COMMENTS	

Property Score

SCORE ~~52~~ 78

SCORE DISCRIPTION Demo

Notes

TC

REVIEW COMMITTEE

SECURE ☐

DEMOLITION ☒

APPROVAL DATE 6-13-22

VOTED 5-0. DEMOLITION

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 08/19/2022

Property Address: 480 Wellington Street **District No:** 1

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☐3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☒6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☐15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


10/10/2022


10/10/2022


10/10/2022


10/10/2022


10/10/2022


10/10/2022


10/10/2022


10/10/2022


10/10/2022

Affidavit of Mailed Notice

October 11, 2022

State of Alabama
County of Mobile

Subject Property – 480 Wellington Street.

My name and official title is David Daughenbaugh, Deputy Director of Municipal Enforcement, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1536 or by email address Daughenbaugh@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **1** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

David Daughenbaugh,
Deputy Director Municipal Enforcement

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

MOBILE
ALABAMA

Ethel Dubose
1919 Jones Avenue
Mobile, AL 36617-2937

August 25, 2022

RE: **480 Wellington Street**
Project Number: ME-041-22

Dear Ethel Dubose:

On August 19, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 480 Wellington Street.

I. **PROPERTY** The legal description of the Property is as follows:

LOTS 13 & 14 BLK 1 JACKSONVILLE HGTS DBK 137 P 518 #SEC 42 T4S R1W #MP29 07 42 0 003

Parcel Number: 29 07 42 0 003 193

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **October 10, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **October 10, 2022,** provide the Code Official with a work plan to accomplish the repairs by **October 10, 2022,** which shall be subject to the approval of the code official; OR, Demolish the building, structure, part of building or structure, party wall, or foundation by **October 10, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on October 18, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

RE: 480 Wellington St Date: August 1, 2022

FROM: Ashley Parker, Real Estate Dept.

TO: Municipal Enforcement Division

Title Report effective date: 6/18/2022

Per the Title Report, the owner is: Ethel Dubose

SEND NOTICES of nuisance abatement proceedings to the following parties:

RECIPIENTS	NOTES
1 Ethel Dubose 1919 Jones Ave Mobile AL 36617-2937	Fee simple owner Phone number 251-375-1834

TAX STATUS: CURRENT 2021

Parties with recorded liens per Title Report: NONE

Open Mortgages: NONE

Lis Pendens

Lis Pendens: City of Mobile vs Ethel Dubose DTD 6/17/2022 instrument number 2022045617

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/19/2022

Funding Source

Project # 1042 Dauphin Island Parkway - ME-118-22 **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
Demolition - 1042 Dauphin Island Parkway	Cover Memo	10/12/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/13/2022 - 8:35 AM
City Clerk	Gauthier, Lana	Approved	10/13/2022 - 3:14 PM

RESOLUTION

Sponsored by: Councilmember C. J. Small – District 3

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **1042 DAUPHIN ISLAND PARKWAY** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 3, 4, 5, 6, 7, 8, 12 and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **1042 DAUPHIN ISLAND PARKWAY** described as:

LOT 1 DAUPHIN CREEK ESTATES MBK 136 PAGE 81

Parcel Number: 29 11 32 1 000 062

Last Assessed to: DAUPHIN CREEK ESTATES LLC

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

October 11, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, October 19, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **1042 DAUPHIN ISLAND PARKWAY, 2000, 2002 WOODLAWN DRIVE NORTH.** OWNED BY OR MAY HAVE AN INTEREST: **DAUPHIN CREEK ESTATES LLC** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 11 32 1 000 062
COUNCIL DISTRICT 3 – C. J. SMALL
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey –Re-Check

Report Date - _____

Property Address

1042 DAUPHIN ISLAND PARKWAY LOT 1

Property Details			
Parcel Key	**955862**	Local Historic Registry	N
Status	**Scored**	National Historic Registry	N
Blight Zone	YES	Central Business District	N
Structure Type	R		

Survey Results			
Danger to Adjoin Property	N	Tax Delinquent	N
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	Y
Contributing Structure	N	Water Penetrating Structure	Y
Vacant	Y	Fire Damage	N
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	Y	Wall Compromised	Y
Proximity to Blight	Y	Foundation Compromised	N
Survey Date	DATE	Comments	

Property Score			
Score	70	Score Description	DEMO

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/28/2022

Property Address: 1042 DIP, 2000, 2002 Woodlawn Drive N **District No:** 3

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☒3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☒6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☒12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☒15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


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Affidavit of Mailed Notice

October 11, 2022

State of Alabama
County of Mobile

Subject Property – 1042 Dauphin Island Parkway, 2000 Woodlawn Drive North, 2002 Woodlawn Drive North.

My name and official title is David Daughenbaugh, Deputy Director of Municipal Enforcement, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1536 or by email address Daughenbaugh@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **9** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

David Daughenbaugh,
Deputy Director Municipal Enforcement

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

Dauphin Creek Estates, LLC
c/o Steve Forde
1050 Glenbrook Way Ste. 480
Hendersonville, TN 37075

August 25, 2022

RE: **1042 Dauphin Island Parkway**
2000 Woodlawn Drive North
2002 Woodlawn Drive North
Project Number: ME-118-22

Dear Dauphin Creek Estates, LLC:

On June 28, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 1042 Dauphin Island Parkway, 2000 Woodlawn Drive North & 2002 Woodlawn Drive North.

I. **PROPERTY** The legal description of the Property is as follows:

LOT 1 DAUPHIN CREEK ESTATES MBK 136 PAGE 81

Parcel Number: 29 11 32 1 000 062

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

> **Section 4. Dangerous and Unsafe Buildings Defined.** Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **October 10, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **October 10, 2022,** provide the Code Official with a work plan to accomplish the repairs by **October 10, 2022,** which shall be subject to the approval of the code official; OR, Demolish the building, structure, part of building or structure, party wall, or foundation by **October 10, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on October 18, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

RE: 2051 Woodlawn Dr. N Date: 8/9/2022

FROM: Ashley Parker, Real Estate Dept.

TO: Municipal Enforcement Division

Title Report effective date: 7/2/2022

Per the Title Report, the owner is: Dauphin Creek Estates, LLC

SEND NOTICES of nuisance abatement proceedings to the following parties:

	RECIPIENTS	NOTES
1	Dauphin Creek Estates, LLC c/o Steve Forde 1050 Glenbrook Way Ste 480 Hendersonville, TN 37075	Organizer
2	Dauphin Creek Estates, LLC c/o Steve Forde 1040 Latimer Ln, Hendersonville, TN 37075	Organizer
3	Dauphin Creek Estates, LLC c/o Steve Forde 1240B Murray Hill Ct Mobile AL 36606	Organizer
4	Dauphin Creek Estates, LLC c/o Daniel Henderson 2101 Airport Blvd. Mobile, AL 36606	Partner
5	Dauphin Creek Estates, LLC c/o Daniel Henderson PO Box 91866 Mobile AL 36691-1866	Partner
6	Dauphin Creek Estates, LLC c/o Daniel Henderson 1056 Saint Madar St Mobile AL 36603-5742	Partner

TAX STATUS: 2021 Tax Lien

7	Jennifer Freeland 720 Richardson St Clarksville TN 37040-3828	2021 Tax Lien

Parties with recorded liens per Title Report:

8	Complete Plumbing & Construction PO Box 2572 Mobile AL 36652	Mechanic Lien recorded 2/14/2019 instrument number 2019007418

Open Mortgages:

9	Housing & Urban Development 950 22nd St. North, Suite 900 Birmingham, AL 35203-5302	Regulatory Agreement for Multifamily Housing Projects, dated 10/10/93, recorded in RP 4116 pg 1467. & Foreclosure Use Agreement dated 3/6/09, recorded in RP 6506 pg 996

Lis Pendens:

Lis Pendens – City of Mobile vs Dauphin Creek Estates, LLC DTD 6-17-2020 instrument number 2020035461

Lis Pendens – City of Mobile vs Dauphin Creek Estates, LLC DTD 8/26/2020 instrument number 2020051846

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

Councilmember C. J. Small - District 3

Purpose and Scope of Project:

Declaring the Structure a Public Nuisance - Demolition

Amount of Contract:

N/A

Effective Date of Contract:

10/19/2022

Funding Source

Project # 1050 Dauphin Island Parkway - ME-119-22 **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
Demolition - 1050 Dauphin Island Parkway	Cover Memo	10/12/2022

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Daughenbaugh, David	Approved	10/13/2022 - 8:37 AM
City Clerk	Gauthier, Lana	Approved	10/13/2022 - 3:20 PM

RESOLUTION

Sponsored by: Councilmember C. J. Small – District 3

WHEREAS, under the provisions of Chapter 52, Article II of the Mobile City Code, Abatement of Unsafe Buildings and Structural Nuisances" adopted December 5, 2017, the accessory structure at **1050 DAUPHIN ISLAND PARKWAY** has been found by the Code Official of the City of Mobile to be dangerous and unsafe to the extent that it is a public nuisance;

WHEREAS, the Code Official has identified the following factors, in accordance with ***Section 4, Subsection 5*** of Article II of Chapter 52, in support of the determination that the structure is dangerous and unsafe to the extent that it is a public nuisance: ***Nuisance Abatement Inspection Checklist/Exhibit A - No. 3, 4, 5, 6, 7, 8, 12 and 15;*** *and*

WHEREAS, the Mobile City Council has held a public hearing to determine whether said structure constitutes a public nuisance;

NOW, THEREFORE, BASED UPON THE EVIDENCE PRESENTED, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE that the structure at **1050 DAUPHIN ISLAND PARKWAY** described as:

LOT 6 DAUPHIN CREEK ESTATES MBK 136 PAGE 81

Parcel Number: 29 11 32 1 000 091

Last Assessed to: DAUPHIN CREEK ESTATES LLC

is found and determined by the Mobile City Council to be dangerous and unsafe to the extent that it is a public nuisance and a blighted property, and it is hereby ordered that said structure be ***demolished*** in accordance with the terms of said Chapter 52, Article II of the Mobile City Code, "Abatement of Unsafe Buildings and Structural Nuisances."

BE IT FURTHER RESOLVED the City Clerk of the City shall mail a certified copy of this resolution by registered or certified mail to the interested persons listed above, and a certified copy of this resolution shall be published in the manner and as prescribed for the publication of municipal ordinances, and a certified copy of this resolution shall also be filed in the Office of the Judge of Probate of Mobile County, Alabama.

Adopted:

_____

City Clerk

MUNICIPAL ENFORCEMENT DIVISION

October 11, 2022

TO: Lisa Lambert, City Clerk

FR: Gary Jackson, Program Coordinator
Municipal Enforcement

RE: Nuisance Abatement Hearing Request

Please place the following notice on the City Council agenda for **Tuesday, October 19, 2022.**

A PUBLIC HEARING TO DETERMINE IF THE PROPERTY LOCATED AT **1050, 1052, 1056, 1058, 1062 AND 1064 DAUPHIN ISLAND PARKWAY, 2001 WOODLAWN DRIVE NORTH.** OWNED BY OR MAY HAVE AN INTEREST: **DAUPHIN CREEK ESTATES LLC** IS A PUBLIC NUISANCE AS SET FORTH BY ORDINANCE NO.11-085, ARTICLE 5, NOVEMBER 26, 2002, ENTITLED "NUISANCE ABATEMENT". (See attached letters for all other name and addresses from Real Estate)

PARCEL NUMBER: 29 11 32 1 000 091
COUNCIL DISTRICT 3 – C. J. SMALL
LEGAL DESCRIPTION: (Assessment Information sheet from tax records enclosed)

GJ/md

City of Mobile
Blight Survey –Re-Check

Report Date - _____

Property Address

1050 DAUPHIN ISLAND PARKWAY LOT 6

Property Details			
Parcel Key	**956148**	Local Historic Registry	N
Status	**Scored**	National Historic Registry	N
Blight Zone	YES	Central Business District	N
Structure Type	R		

Survey Results			
Danger to Adjoin Property	N	Tax Delinquent	Y
Danger to Public ROW	N	Code Violations	Y
Danger to Human/Life/Health	N	Utilities Disconnected	Y
Contributing Structure	N	Water Penetrating Structure	Y
Vacant	Y	Fire Damage	N
Open Bldg Permits	N	Roof Damage	Y
Bldg Open To Public	Y	Wall Compromised	Y
Proximity to Blight	Y	Foundation Compromised	N
Survey Date	DATE	Comments	

Property Score			
Score	73	Score Description	DEMO

NUISANCE ABATEMENT INSPECTION CHECKLIST

MEO: M. Davis **Date:** 06/28/2022

Property Address: 1050, 1052, 1056, 1062, 1064 DIP, 2001 Woodlawn Dr N **District No:** 3

☐1. The nominal strength of any structural member is exceeded by nominal loads, the load effects or the required strength.

☐2. The anchorage of the floor or roof to walls or columns, and of walls and columns to foundations is not capable of resisting all nominal loads or load effects.

☒3. Structures or components thereof that have reached their limit state.

☒4. Siding and masonry joints including joints between the building envelope and the perimeter of windows, doors and skylights are not maintained, weather resistant or water tight.

☒5. Structural members that have evidence of deterioration or that are not capable of safely supporting all nominal loads and load effects.

☒6. Foundation systems that are not firmly supported by footings, are not plumb and free from open cracks and breaks, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒7. Exterior walls that are not anchored to supporting and supported elements or are not plumb and free of holes, cracks or breaks and loose or rotting materials, are not properly anchored or are not capable of supporting all nominal loads and resisting all load effects.

☒8. Roofing or roofing components that have defects that admit rain, roof surfaces with inadequate drainage, or any portion of the roof framing that is not in good repair with signs of deterioration, fatigue or without proper anchorage and incapable of supporting all nominal loads and resisting all load effects.

☐9. Flooring and flooring components with defects that affect serviceability or flooring components that show signs of deterioration or fatigue, are not properly anchored or are incapable of supporting all nominal loads and resisting all load effects.

☐10. Veneer, cornices, belt courses, corbels, trim, wall facings and similar decorative features not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐11. Overhang extensions or projections including, but not limited to, trash chutes, canopies, marquees, signs, awnings, fire escapes, standpipes and exhaust ducts not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☒12. Exterior stairs, decks, porches, balconies and all similar appurtenances attached thereto, including guards and handrails, are not structurally sound, not properly anchored or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects; or

☐13. Chimneys, cooling towers, smokestacks and similar appurtenances not structurally sound or not properly anchored, or that are anchored with connections not capable of supporting all nominal loads and resisting all load effects.

☐14. Protective treatment of all exterior surfaces, including but not limited to, doors, door and window frames, cornices, porches, trim, balconies, decks and fences, shall be maintained in good condition. Exterior surfaces, other than decay-resistant woods, shall be protected from the elements and decay by painting or other protective covering or treatment.

☒15. Yard is overgrown with weeds and/or covered with litter, debris and junk.


2001
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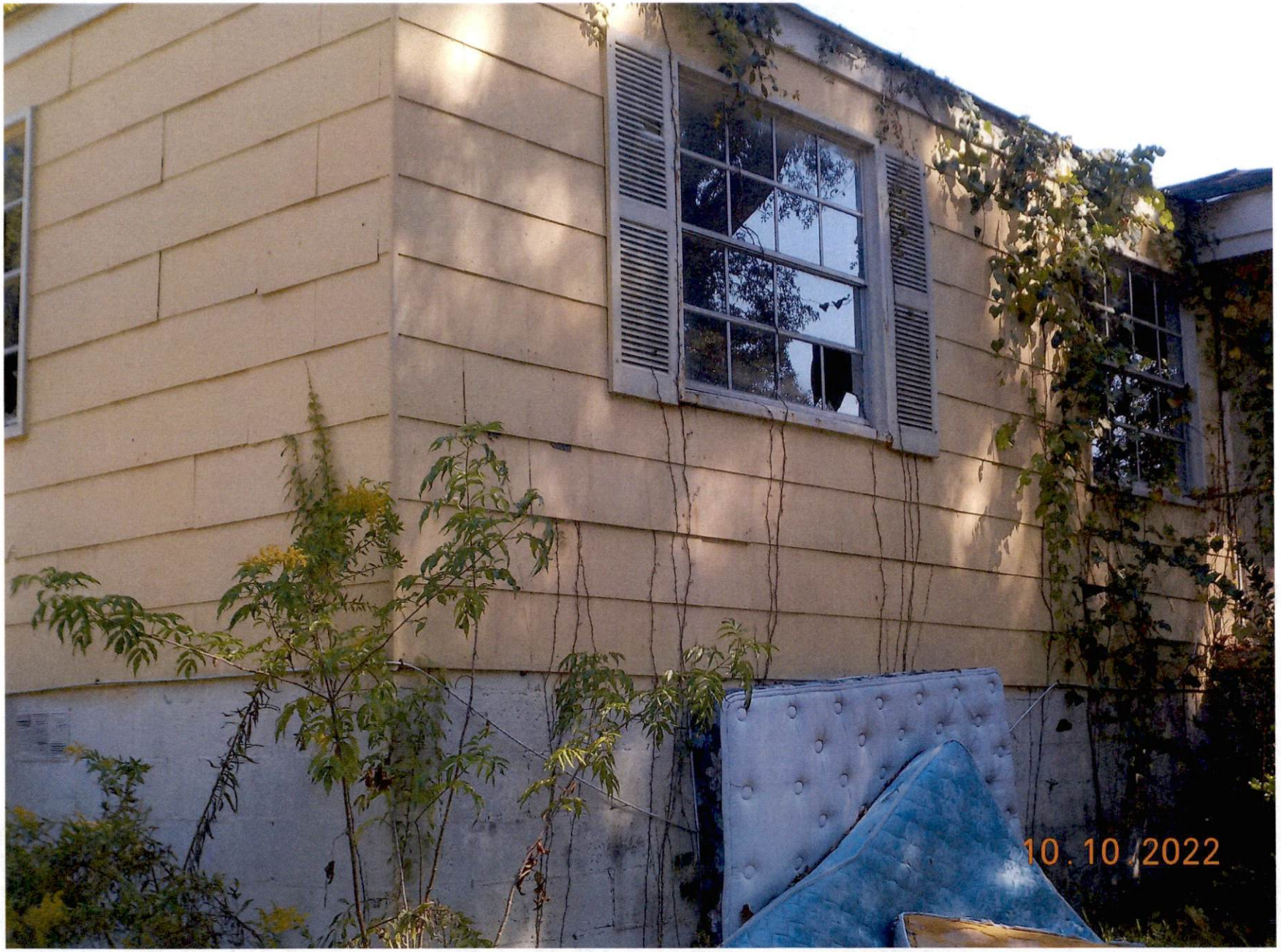

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NOTICE
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Affidavit of Mailed Notice

October 11, 2022

State of Alabama
County of Mobile

Subject Property – 2001 Woodlawn Drive North, 1050, 1052, 1056, 1058, 1062 and 1064 Dauphin Island Parkway.

My name and official title is David Daughenbaugh, Deputy Director of Municipal Enforcement, Property Maintenance Code Official, City of Mobile. My mailing address is P.O. Box 1827, Mobile AL 36633. I can be reached at the phone number 251-208-1536 or by email address Daughenbaugh@cityofmobile.org.

I affirm that Written Notice as required by City Code section 52-27 (d) (1), Notice from Code Official of Unsafe Condition, has been sent to all **8** parties identified by the attached Nuisance Abatement Worksheet, created by the City of Mobile Real Estate Department. The attached Nuisance Abatement Worksheet identifies parties of Interest where Notice to Remedy Dangerous/Unsafe condition was mailed by Certified and First Class mail.

City Code 52-27, (d) The code official shall give the notice required by subsection (a) of this section by all of the following means:

(1) By certified or registered mail, properly addressed and postage prepaid, to all of the following persons or entities:

a. The person or persons, firm, association, or corporation last assessing the property for state taxes to the address on file in the county tax collector's office;

b. The record property owner or owners (including any owner or owners of an interest in the property) as shown from a search of the records of the office of the judge of probate of the county at the owner or owners' last known address and at the address of the subject property;

c. All mortgagees of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the mortgage or, if no address for the mortgagee is set forth in the mortgage, to the address determined to be the correct address by the code official;

d. All lien holders of record as shown from a search of the records of the office of the judge of probate of the county to the address set forth in the statement of lien or, if no address for the lien holder is set forth in the statement of lien, to the address determined to be the correct address by the code official; and

e. Any person who is otherwise known to the city clerk or to the code official to have an interest in the property;

I hereby state that the information above is true, to the best of my knowledge. I also confirm that the information here is both accurate and complete, and relevant information has not been omitted.

David Daughenbaugh,
Deputy Director Municipal Enforcement

Notice to Remedy Dangerous/Unsafe or Blighted Structure
Municipal Enforcement

MOBILE
ALABAMA

Dauphin Creek Estates, LLC
c/o Steve Forde
1050 Glenbrook Way Ste. 480
Hendersonville, TN 37075

August 25, 2022

RE: **1050 Dauphin Island Parkway** **1056 Dauphin Island Parkway**
1052 Dauphin Island Parkway **1062 Dauphin Island Parkway**
1058 Dauphin Island Parkway **1064 Dauphin Island Parkway**
2001 Woodlawn Drive North

Project Number: ME-119-22

Dear Dauphin Creek Estates, LLC:

On June 28, 2022 an inspection was made by Miranda Davis, Municipal Enforcement Officer II, at the property known as 1050 Dauphin Island Parkway, 1052 Dauphin Island Parkway, 1056 Dauphin Island Parkway, 1058 Dauphin Island Parkway, 1062 Dauphin Island Parkway, 1064 Dauphin Island Parkway, 2001 Woodlawn Drive North.

I. **PROPERTY** The legal description of the Property is as follows:

LOT 6 DAUPHIN CREEK ESTATES MBK 136 PAGE 81

Parcel Number: 29 11 32 1 000 091

II. **VIOLATIONS** At this location, the Municipal Enforcement Officer observed the following:

☒ part of a building, part of a structure, party wall or foundation in a dangerous and unsafe condition;
☒ high weeds and grass; and/or
☒ an accumulation of trash and debris.

The Property was found to be in violation of the following sections of Chapter 52, Article II "Abatement of Unsafe Buildings and Structural Nuisances" of the Municipal Code of the City of Mobile, which reads as follows:

Section 4. Dangerous and Unsafe Buildings Defined. Properties containing any building, structure, part of building, part of a structure, party wall, or foundation which has any of the following defects shall be deemed dangerous and unsafe:

☒ **Sub-section:** (5) Those properties where the building or structure, or part of the building or structure, because of dilapidation, deterioration, decay, faulty construction, the removal or movement of some portion of the ground necessary for the support, or for any other reason, is likely to partially or completely collapse, or some portion of the foundation or underpinning of the building or structure is likely to fail or give way;

(6) Those properties where the building or structure, or any portion thereof, is clearly unsafe for its use and occupancy;

(7) Those properties where the building or structure is neglected, damaged, dilapidated, unsecured or abandoned so as to become an attractive nuisance to children who might play in the building or structure to their danger, becomes a harbor for vagrants, criminals or immoral persons, or enables persons to resort to the building or structure for committing a nuisance or an unlawful act;

Please see the attached Exhibit A, entitled Nuisance Abatement Inspection Checklist, for detailed violations specific to the Property

III. **REMEDIES** Due to the violations, you, as the Owner of the Property, are directed to take the following actions necessary to remedy the unsafe or dangerous condition of the building or structure:

a) Repair the structures / and or building by **October 10, 2022,** which is 45 days from the date of this NOTICE; OR,
b) If the specified repairs or improvements cannot be accomplished by **October 10, 2022,** provide the Code Official with a work plan to accomplish the repairs by **October 10, 2022,** which shall be subject to the approval of the code official; OR, Demolish the building, structure, part of building or structure, party wall, or foundation by **October 10, 2022,** which is 45 days from the date of this NOTICE.

All repair / demolition work requires a permit from the City of Mobile.

IV. **NOTICE is hereby given that on October 18, 2022 at 10:30 a.m., a hearing will be held before the City Council of Mobile, Alabama**, in order to determine and declare the building or structure a public nuisance. You may appear and provide any objections as to why you believe the property is not a public nuisance. The hearing will occur in the Auditorium of Mobile Government Plaza, located at 205 Government Street, Mobile, AL 36602. Upon holding the hearing, the city council shall determine whether or not the building or structure is unsafe to the extent that it is a public nuisance and order it be:

☒ Repaired; or,
☒ Demolished

VI. **APPEAL** An Owner or any person aggrieved by the decision of the City Council at the hearing may, within ten (10) days thereafter, appeal to the Circuit Court of Mobile County upon filing with the clerk of the Circuit Court of Mobile County, notice of the appeal and bond for security of costs in the form and amount to be approved by the circuit clerk.

VII. **MUNICIPAL ACTION** Upon the determination that the Property is a public nuisance, and if an appeal has not been taken to the Circuit Court, failure by the Owner to repair, submit an approved work plan, or demolish the Property shall result in demolition or repair by the City. The cost of the demolition or repairs shall be assessed against the Property.

VIII. **LIEN** If the repairs or the demolition are accomplished by the City, the cost to do so shall result in a municipal lien in the amount of the same being assessed against the Property and lien being recorded in the Office of the Probate Judge of Mobile County (a/k/a Probate Court Records).

IX. **FORECLOSURE AND SALE** Six months following the date upon which a municipal code lien has been recorded, if the lien remains unpaid, the City may commence a judicial in rem foreclosure and sale of the property in accordance with Code of Alabama, Section 11-40-60, et. seq. (1975), and as authorized by the City of Mobile Code, Article V, Chapter 52. The lien foreclosure and subsequent sale of the Property may extinguish any and all rights, title and interest an Owner or any other interested party has in the Property.

If you have any questions, please contact Miranda Davis, Municipal Enforcement Officer II at (251) 208-1538.

Respectfully,

Gary Jackson
Municipal Enforcement Program Coordinator

NUISANCE ABATEMENT WORKSHEET

*****UPDATE*****

RE: 1051 Woodlawn Dr. E Date: 8/9/2022

FROM: Ashley Parker, Real Estate Dept.

TO: Municipal Enforcement Division

Title Report effective date: 7/11/2022

Per the Title Report, the owner is: Dauphin Creek Estates, LLC

SEND NOTICES of nuisance abatement proceedings to the following parties:

	RECIPIENTS	NOTES
1	Dauphin Creek Estates, LLC c/o Steve Forde 1050 Glenbrook Way Ste 480 Hendersonville, TN 37075	Organizer
2	Dauphin Creek Estates, LLC c/o Steve Forde 1040 Latimer Ln, Hendersonville, TN 37075	Organizer
3	Dauphin Creek Estates, LLC c/o Steve Forde 1240B Murray Hill Ct Mobile AL 36606	Organizer
4	Dauphin Creek Estates, LLC c/o Daniel Henderson 2101 Airport Blvd. Mobile, AL 36606	Partner
5	Dauphin Creek Estates, LLC c/o Daniel Henderson 1056 Saint Madar St Mobile AL 36603-5792	Partner
6	Dauphin Creek Estates, LLC PO Box 91866 Mobile AL 36691-1866	Address on file at Mobile County Rev Com

TAX STATUS: 2021 Tax Lien

7	Mobile County Revenue 3925 Michael Blvd Ste G Mobile AL 36609	2021 Tax Lien

Parties with recorded liens per Title Report: None

Open Mortgages:

8	Housing & Urban Development 950 22nd St. North, Suite 900 Birmingham, AL 35203-5302	Regulatory Agreement for Multifamily Housing Projects, dated 10/10/93, recorded in RP 4116 pg 1467. & Foreclosure Use Agreement dated 3/6/09, recorded in RP 6506 pg 996

Lis Pendens:

Lis Pendens – City of Mobile vs Dauphin Creek Estates, LLC DTD 6-17-2020 instrument number 2020035456

Lis Pendens – City of Mobile vs Dauphin Creek Estates, LLC DTD 8/26/2020 instrument number 2020051847

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:
Chief Paul Prine

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
resolution	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 10:27 AM

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© GOES 2745

OFFICER OF THE MONTH
CERTIFICATE OF RECOGNITION
Officer Tre King

During the month of September, Officer Tre King exhibited excellence in his overall performance. He responded to 116 calls for service, 46 backings, he made 16 felony arrest; 51 misdemeanor warrant arrest; wrote 19 citations and 14 FI cards.

Officer King aggressively and diligently patrols his assigned area as well as businesses, schools, churches, and residential areas, within his beat. Officer King is very versed and aware in the criminal activity in his area and the hot spots which require extra attention due to crime patterns. While on routine patrol, Officer King often check suspicious subjects for illegal contraband, warrants and vehicles that are parked throughout his assigned and adjoining beats. When burglaries arose, so did Officer King.

On September 8th, while patrolling his beat, Officer King located a subject matching a burglary description at a local food mart. The subject admitted to Officer King that he broke into the vehicle at the local business and attempted to steal the vehicle. During the interview, the subject admitted to committing two more vehicle burglaries that morning. The subject was arrested on three counts of Unlawful Breaking and Entering of a vehicle and transported to Metro Jail.

On September 9th, Officer King conducted an investigation, in which he discovered that the subject was wanted by the State of Alabama for a probation violation for Burglary and Unlawful Breaking and Entering of a vehicle. The subject was apprehended on the aforementioned charges.

Due to an on-going investigation during the month of September, Officer King conducted several field investigations. He identified a suspect committing multiple burglaries, in the nearby area, from a surveillance footage he reviewed. Other officers and detectives were able to make an arrest based on Officer King's lead. The subject confessed to all the vehicle burglaries in the area. The subject was taken to Metro Jail on eight counts of Unlawful Breaking and Entering of a Motor Vehicle and Possession of Controlled Substance.

Officer King demonstrated a high caliber of professionalism conducting field interviews at crime scenes and attempting to located critical evidence and witnesses that would otherwise be lost or or would have left the scene respectively. Throughout the month of September, Officer King cleared his calls to volunteer for calls pending for service, so he could be available to offer assistance throughout the Precinct area, backing his fellow squad members. Officer King is very self-sufficient, trustworthy and he displays strong capabilities of working independently but enjoys working as a team player. His calm and mature demeanor when dealing with the public, while on calls, routinely results in citizens displaying sincere openness & honesty while trusting his knowledge of the job.

Officer King is a fine representation of a Mobile Police Officer by presenting true integrity & dedication to diminish crime within the City of Mobile. Therefore, on behalf of all the citizens, we are pleased to award this CERTIFICATE OF RECOGNITION to Officer Tre King as OFFICER OF THE MONTH for September 2022, with our sincere thanks.

C.J. Small
President, Mobile City Council

William S. Stimpson
Mayor, City of Mobile

Paul O. Prine
Chief of Police, Mobile Police Department

60- 2022

RESOLUTION

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the Mayor, upon nomination by City supervisors, recommends to the City Council that it authorize awards, pursuant to Section 11-40-22 Code of Alabama 1975, of $500 each to the following employee:

September 2022: Officer Tre King

The employee is to be commended for his exemplary work performance or innovations that significantly reduce costs or results in an outstanding improvement in service to the public.

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of: October 19, 2022 (Date) Item No. _____

Submitted by: Mobile Police Department (Department) Paul O. Prine (Department Head)

Sponsored by: William S. Stimpson (Name) Mayor (Title)

Reviewed by: _____ (Executive Director)

Routing Authorized: _____ (Mayor's Office) _____ (Date)

A brief synopsis and explanation of the following:

PROJECT NAME: Officer of the Month

PURPOSE & SCOPE OF PROJECT:
To recognize those employees as a part of the Mayor's incentive program who have gone above and beyond their duties with the City of Mobile. Each honoree qualifies for a $500 award.

RESOLUTION ☒ ORDINANCE ☐ OTHER ☐

AMOUNT OF CONTRACT: $500.00

FUNDING SOURCE:

Budget Item: _____ Discretionary Funds: _____

Budget amendment: REDUCE ☐ INCREASED ☐

Grant funds: _____ Matching funds: _____

Associated Costs:

Current year (itemize)
Type: _____ Amount: _____

Future years
Year: _____ Amount: _____

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

Effective date of contract: NA

Renewal date of contract (if applicable): NA

If not bid, state reason: NA

How many bidders received bid packages (if applicable): NA

How many bidders submitted bids (if applicable): NA

If this is not the lowest bid, explain why not:

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN CORY PENN

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THEIR REDISCOVER EXCELLANCE BY PROVIDING A SAFE LEARNING ENVIRONMENT FOR ALL THE STUDENTS

Amount of Contract:

$2,300.00

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
SCHOOL RESOLUTION - JOHN L. LEFLORE HIGH SCHOOL	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 12:31 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember Cory Penn*

WHEREAS, *Councilmember Penn wishes to appropriate **$2,300.00** to John L. LeFlore High School, from his discretionary funds*; and

WHEREAS, *John L. LeFlore High School,* is public school in Mobile, Alabama, which the Council may support pursuant to Code of Alabama § 16-13-36; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to *John L. Leflore High School will be used to assist with their "Rediscover Excellence," by providing a safe learning environment for all the students,* which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$2,300.00** to John L. LeFlore High School for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN CORY PENN

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE PURCHASE OF GIFT CARDS FROM LOCAL BUSINESSES FOR STUDENT AND TEACHER INCENTIVES, T-SHIRTS AND ORDER CERTIFICATES

Amount of Contract:

$2,500.00

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
SCHOOL RESOLUTION - SCARBOROUGH MODEL MIDDLE SCHOOL	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 12:47 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember Cory Penn*

WHEREAS, *Councilmember Penn wishes to appropriate **$2,500.00** to Scarborough Model Middle School, from his discretionary funds*; and

WHEREAS, *Scarborough Model Middle School,* is public school in Mobile, Alabama, which the Council may support pursuant to Code of Alabama § 16-13-36; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to *Scarborough Model Middle School will be used to assist with the purchase of gift cards from local businesses for students and teacher incentives, T-shirts and order certificates,* which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$2,500.00** to Scarborough Model Middle School for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN C. J. SMALL

Purpose and Scope of Project:

FUNDS WILL BE USED WITH PURCHASING UNIFORMS, SHIRTS, PANTS, SWEATERS, JACKET SWEATSHIRTS SOCK AND SHOES.

Amount of Contract:

$1,000.00

Funding Source

Project # DSC-03 / 10041020-42080	**Discretionary Funds** DSC-03
Project String	**Contract Number:**
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
SCHOOL RESOLUTION - EICHOLD-MERTZ MAGNET SCHOOL	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 12:38 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember C. J. Small*

WHEREAS, *Councilmember Small wishes to appropriate **$1,000.00** to Eichold-Mertz Magnet School of Math, Science & Technology, from his discretionary funds*; and

WHEREAS, *Eichold-Merta Magnet School of Math, Science & Technology,* is public school in Mobile, Alabama, which the Council may support pursuant to Code of Alabama § 16-13-36; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to *Eichold-Mertz Magnet School of Math, Science & Technology will be used to assist with purchasing uniforms, shirts, pants, sweaters, jacket, sweatshirts, socks and shoes,* which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$1,000.00** to Eichold-Mertz Magnet School of Math, Science & Technology for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN C. J. SMALL

Purpose and Scope of Project:

FUNDS WILL ASSIST WITH REPLENSHING AND RESTOCKING THE UNIFORM CLOSET FOR STUDENT THAT ARE MOST IN NEED

Amount of Contract:

$1,500.00

Funding Source

Project # DSC-03 / 10041020-42080 **Discretionary Funds** DSC-03

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
SCHOOL RESOLUTION - GILLIARD ELEMENTARY SCHOOL	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 12:24 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember C. J. Small*

WHEREAS, *Councilmember Small wishes to appropriate **$1,500.00** to Gilliard Elementary School, from his discretionary funds*; and

WHEREAS, *Gilliard Elementary School,* is public school in Mobile, Alabama, which the Council may support pursuant to Code of Alabama § 16-13-36; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to *Gillard Elementary School will be used to assist with replenishing and restocking the uniform closet for student that are most in need,* which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$1,500.00** to Gillard Elementary School for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN SCOTT JONES

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE LIGHT PROJECT ON THE ENTRANCE WAY AND POWER WASHING THE WALL OF THE SUBDIVISION ON KNOLLWOOD

Amount of Contract:

$2,000.00

Funding Source

Project # DSC-06 / 10041020-42080 **Discretionary Funds** DSC-06

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
RESOLUTION - KINGS MILL HOMEOWNERS ASSOCIATION	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Gauthier, Lana	Approved	10/13/2022 - 1:35 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember Scott Jones*

WHEREAS, *Councilmember Jones wishes to appropriate **$2,000.00** to Kings Mill Homeowners Association, from his discretionary funds*; and

WHEREAS, *Kings Mill Homeowners Association,* is an Alabama non-profit corporation which provides a service to the community; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds to private groups or corporations is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to *Kings Mill Homeowners Association, will be used to assist with the light project on the entrance way and power washing the wall of the subdivision on Knollwood,* which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$2,000.00** to Kings Mill Homeowners Association, for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMAN GINA GREGORY

Purpose and Scope of Project:

FUNDS WILL BE USED TO ASSIST WITH THE COST OF THEIR 2ND ANNUAL FREE DENTAL DAY THAT WAS HELD ON OCTOBER 8, 2022 TO HELP WITH THE PURCHASE OF DENTAL SUPPLIES NEEDED FOR SURGICAL EXTRACTION

Amount of Contract:

$1,500.00

Funding Source

Project # DSC-07 - 10041020-42080 **Discretionary Funds** DSC-07

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
RESOLUTION - DEDICATED DENTIST, INC.	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	10/13/2022 - 1:22 PM

60- 2022

RESOLUTION TO DETERMINE CERTAIN EXPENDITURES
SERVE A PUBLIC PURPOSE AND APPROVE PAYMENT

Sponsored by: *Councilmember Gina Gregory*

WHEREAS, *Councilmember Gregory wishes to appropriate **$1,500.00** to Dedicated Dentist, Inc., from her discretionary funds*; and

WHEREAS, *Dedicated Dentist, Inc.,* is an Alabama non-profit corporation which provides a service to the community; and

WHEREAS, the Attorney General of the State of Alabama has opined that the granting of public funds to private groups or corporations is proper if the City Council determines that the same serves a public purpose; and

WHEREAS, the Mobile City Council determines that this appropriation to Dedicated Dentist, Inc*, will be used to assist with the cost of their 2nd Annual Free Dental Day that was held on October 8, 2022 to help with the purchase of dental supplies needed for surgical extraction*, which will serve a public purpose benefitting the City of Mobile and its citizens.

NOW, THEREFORE, BE IT RESOLVED that the Mobile City Council hereby finds and determines that an *appropriation of **$1,500.00** to Dedicated Dentist, Inc., for the purposes described hereinabove* serves a public purpose and the Council further approves and directs the payment of same, and further authorizes execution of a standard form City of Mobile council discretionary fund performance contract with said entity, group or individual for the amount set forth herein.

Adopted:

_____
City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Robert Holt, Finance Director

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

To authorize payment of $40,850.00 to Direct Communications for marketing services supporting passage of Aniah's Law.

Funding Source

Project # **Discretionary Funds**

Project String 10040580-42080 **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
Consent Resolution-Aniah's Law-Big 10	Cover Memo	10/13/2022

REVIEWERS:

Department	Reviewer	Action	Date
Capital	Hollins, Tiffany	Approved	10/13/2022 - 2:42 PM
Budget	Sapp, Celia	Approved	10/13/2022 - 1:47 PM
Legal	Kern, Chris	Approved	10/13/2022 - 2:52 PM
Legal	Kern, Chris	Approved	10/13/2022 - 2:53 PM
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 2:55 PM

Consent Resolution Being Introduced

Sponsored by: William S. Stimpson, Mayor

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the payment of $40,850 be authorized to Direct Communications Co. of Birmingham, AL for marketing services supporting passage of Aniah's Law in the November 2022 general election. This payment will be refunded up to $34,048 by members of the Alabama Big 10 Mayors Association.

Invoice	Account	Description	Amount	Vendor
#2840	10040580-42080	Marketing Expenses associated with passage of Aniah's Law supported by Alabama Big 10 Mayors Association	$40,850.00	Direct Communications LLC

Adopted:

_____

City Clerk

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:
John Paine, Purchasing Agent

Sponsored by:
Mayor William S. Stimpson

Purpose and Scope of Project:
Approve issuance of purchase orders for fuel for the Wave Transit.

Amount of Contract:
Total of all is $165,173.75

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
20221013 Agenda Package Wave Fuel POs	Cover Memo	10/13/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 1:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

BE IT RESOLVED BY THE CITY COUNCIL OF MOBILE, ALABAMA, that the Purchasing Agent is authorized to execute, for and on behalf of the City of Mobile, purchase orders to the indicated vendors in the approximate amounts stated, and to approve the supporting bid awards, for the following requisitions as indicated below and attached herein:

Requisition	Fiscal Year	Department	Description	Amount	Vendor
659	2023	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$33,034.75	(279229) PETROLEUM TRADERS CORPORATION
660	2023	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$33,034.75	(279229) PETROLEUM TRADERS CORPORATION
661	2023	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$33,034.75	(279229) PETROLEUM TRADERS CORPORATION
662	2023	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$33,034.75	(279229) PETROLEUM TRADERS CORPORATION
663	2023	(F6060) WAVE TRANSIT SYSTEM	DIESEL FUEL FOR WAVE TRANSIT (AL STATE CONTRACT)	$33,034.75	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____

City Clerk

Bill To	Requisition 00000659-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL STATE CONTRACT T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7525.00 GALLON	4.39000	33034.75
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			33034.75
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00000659-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 33034.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	33034.75	80651.60
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	10/12/22	JAMES NEESE JR	GL Allocation changed
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105paij
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105paij
Approved	10/12/22	JOHN PAINE	Approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105paij

Bill To	Requisition 00000659-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000660-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL STATE CONTRACT T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7525.00 GALLON	4.39000	33034.75
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			33034.75
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00000660-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 33034.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	33034.75	80651.60
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	10/12/22	JAMES NEESE JR	GL Allocation changed
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105paij
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105paij
Approved	10/12/22	JOHN PAINE	Approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105paij

Bill To	Requisition 00000660-00 FY 2023
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000661-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL STATE CONTRACT T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7525.00 GALLON	4.39000	33034.75
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			33034.75
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00000661-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 33034.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	33034.75	80651.60
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	10/12/22	JAMES NEESE JR	GL Allocation changed
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105paij
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105paij
Approved	10/12/22	JOHN PAINE	Approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105paij

Bill To	Requisition 00000661-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000662-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL STATE CONTRACT T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7525.00 GALLON	4.39000	33034.75
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			33034.75
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00000662-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 33034.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	33034.75	80651.60
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	10/12/22	JAMES NEESE JR	GL Allocation changed
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105paij
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105paij
Approved	10/12/22	JOHN PAINE	Approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105paij

Bill To	Requisition 00000662-00 FY 2023
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6060.70.00.0000.0000.0000.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609 CGULLETT@CITYOFMOBILE.ORG Delivery Reference CHANEL GULLETT Deliver To WAVE TRANSIT 1224 WEST I-65 ROAD SOUTH MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000663-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AL STATE CONTRACT T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE.	7525.00 GALLON	4.39000	33034.75
	Vendor Item			
	Inventory Item/Loc 5295			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			33034.75
	Ship To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
	Delivery Reference			
	CHANEL GULLETT			
	Deliver To			
	WAVE TRANSIT			
	1224 WEST I-65 ROAD SOUTH			
	MOBILE, AL 36609			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item			
	Inventory Item/Loc 7982			
	1 6060.70.00.0000.0000.0000.0000.0000.45020.			.00

Bill To	Requisition 00000663-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609
Delivery Reference
CHANEL GULLETT

Deliver To
WAVE TRANSIT
1224 WEST I-65 ROAD SOUTH
MOBILE, AL 36609

Requisition Link

Requisition Total 33034.75

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

Account	Amount	Remaining Budget
6060.70.00.0000.0000.0000.0000.0000.45020.	33034.75	80651.60
WAVE TRANSIT SYSTEM EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
CCancelled	10/12/22	JAMES NEESE JR	GL Allocation changed
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105paij
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105paij
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105paij
Approved	10/12/22	JOHN PAINE	Approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105paij

Bill To	Requisition 00000663-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	6060.70.00.0000.0000.0000.0000.0000.45020.
MOBILE, AL	Review:
36601	Buyer: 9105neej
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	WAVE TRANSIT
7120 POINTE INVERNESS WAY	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609
FORT WAYNE, IN 46804	CGULLETT@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	CHANEL GULLETT
	Deliver To
	WAVE TRANSIT
	1224 WEST I-65 ROAD SOUTH
	MOBILE, AL 36609

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/12/22	279229				WAVE TRANSIT SYSTEM

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Contract Header

Contract
GASOLINE & DIESEL FUEL Amendment #2

Type
Master Agreement

Supplier
Petroleum Traders Corp

Contract Code
180000000002-999-2

Linked Solicitation

Sourcing Number

Contact Information

Contract Responsible

First name	Last name	Email	Phone
Pat	Hemme	pat.hemme@purchasing.alabama.gov	334-242-7173

1 Result(s)

Supplier Contact

First name	Last name	Email	Phone
Joseph	Vanderpool	jvanderpool@petroleumtraders.com	888.637.7661

1 Result(s)

Contract Scope

Organizations
State of Alabama

Contract Validity

Start Date
9/30/2021

End Date
12/30/2022

Documents

- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF
- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF
- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF

Items

Item Name	Product Code		UOM
AUTAUGA, GASOLINE, 8,200 > GALLONS	180000000002-999-1-1	0.00	Gallon
AUTAUGA, DIESEL, 7,500 > GALLONS	180000000002-999-1-2	0.00	Gallon

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/03/21	Version Number:	6

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

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, terms and conditions. The second, third, fourth and 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.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

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.

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill…….....$0.0019……$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee…….N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve the issuance of purchase orders for fuel for various locations.

Amount of Contract:

Total of all is $611,854.87

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

ATTACHMENTS:

Description	Type	Upload Date
20221012 Agenda Package Fuel POs	Cover Memo	10/13/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 2:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
357	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,469.74	(279229) PETROLEUM TRADERS CORPORATION
359	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
360	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
362	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
363	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
364	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION

366	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$31,529.75	(279229) PETROLEUM TRADERS CORPORATION
367	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$31,529.75	(279229) PETROLEUM TRADERS CORPORATION
368	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$31,529.75	(279229) PETROLEUM TRADERS CORPORATION
369	2023	(2050) FLEET MANAGEMENT GARAGE	GARAGE DIESEL FUEL (AL STATE CONTRACT)	$31,529.75	(279229) PETROLEUM TRADERS CORPORATION
371	2023	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$20,307.56	(279229) PETROLEUM TRADERS CORPORATION
372	2023	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$20,293.12	(279229) PETROLEUM TRADERS CORPORATION
374	2023	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$20,293.12	(279229) PETROLEUM TRADERS CORPORATION
375	2023	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$20,293.12	(279229) PETROLEUM TRADERS CORPORATION
376	2023	(2050) FLEET MANAGEMENT GARAGE	MOTOR POOL UNLEADED FUEL (SEALED BID 5624)	$20,293.12	(279229) PETROLEUM TRADERS CORPORATION
377	2023	(2050) FLEET MANAGEMENT GARAGE	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	$23,498.30	(279229) PETROLEUM TRADERS CORPORATION

378	2023	(2050) FLEET MANAGEMENT GARAGE	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
379	2023	(2050) FLEET MANAGEMENT GARAGE	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
380	2023	(2050) FLEET MANAGEMENT GARAGE	LANGAN PARK UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
381	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT UNLEADED FUEL (SEALED BID 5624)	$23,498.30	(279229) PETROLEUM TRADERS CORPORATION
382	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
384	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
385	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
386	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT UNLEADED FUEL (SEALED BID 5624)	$23,484.02	(279229) PETROLEUM TRADERS CORPORATION
387	2023	(2050) FLEET MANAGEMENT GARAGE	4TH PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$31,981.25	(279229) PETROLEUM TRADERS CORPORATION

Adopted:

_____

City Clerk

Bill To	Requisition 00000357-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8220.00 GALLON	2.85000	23427.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23427.00
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8220.00 EACH	0.00520	42.74
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.74

Bill To	Requisition 00000357-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23469.74

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23469.74	109502.31
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000357-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000359-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8225.00 GALLON	2.85000	23441.25
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	TRAVESIA AGEE			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8225.00 EACH	0.00520	42.77
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000359-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109502.31
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000359-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000360-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA AGEE
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8225.00 GALLON	2.85000	23441.25
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	TRAVESIA AGEE			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8225.00 EACH	0.00520	42.77
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000360-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109502.31
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000360-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000362-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000362-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109502.31
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000362-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000363-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000363-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109216.15
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000363-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000364-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000364-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109216.15
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000364-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000366-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL STATE CONTRACT #T104.			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	4.19000	31529.75
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			31529.75
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7525.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00000366-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 31529.75

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	31529.75	109216.15
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000366-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000367-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL STATE CONTRACT #T104			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	4.19000	31529.75
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			31529.75
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7525.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00000367-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 31529.75

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	31529.75	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000367-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000368-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL STATE CONTRACT #T104			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	4.19000	31529.75
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			31529.75
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7525.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00000368-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 31529.75

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	31529.75	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000368-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000369-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL STATE CONTRACT #T104			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	4.19000	31529.75
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			31529.75
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE	7525.00 EACH	0.00000	0.00
	Vendor Item Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00000369-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 31529.75

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	31529.75	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000369-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000371-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No:
	1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL	Review:
36604	Buyer: 9105neej
	Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA AGEE
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	7030.00 GALLON	2.85000	20035.50
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			20035.50
	Ship To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	TRAVESIA AGEE			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	7030.00 EACH	0.03870	272.06
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			272.06

Bill To	Requisition 00000371-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20307.56

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20307.56	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000371-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000372-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7025.00 GALLON	2.85000	20021.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			20021.25
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7025.00 EACH	0.03870	271.87
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.87

Bill To	Requisition 00000372-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20293.12

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20293.12	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000372-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000374-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Released Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7025.00 GALLON	2.85000	20021.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			20021.25
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7025.00 EACH	0.03870	271.87
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.87

Bill To	Requisition 00000374-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Released Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20293.12

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20293.12	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Queued	10/07/22	DONNA MICHELE STANLEY	
Queued	10/07/22	DONALD ROSE	
Queued	10/07/22	SANDRA LEWIS	
Queued	10/07/22	KAREN NAMAN	
Queued	10/07/22	JOHN PAINE	
Queued	10/07/22	MICHAEL SPAFFORD	
Queued	10/07/22	JAMES NEESE JR	

Bill To	Requisition 00000374-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Released Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000375-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7025.00 GALLON	2.85000	20021.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			20021.25
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7025.00 EACH	0.03870	271.87
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.87

Bill To	Requisition 00000375-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To MOTOR POOL 745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20293.12

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20293.12	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000375-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000376-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	7025.00 GALLON	2.85000	20021.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			20021.25
	Ship To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 Delivery Reference TRAVESIA AGEE Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7025.00 EACH	0.03870	271.87
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			271.87

Bill To	Requisition 00000376-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MOTOR POOL
7120 POINTE INVERNESS WAY	745 BROAD STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To MOTOR POOL 745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
TRAVESIA AGEE

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 20293.12

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	20293.12	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000376-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000377-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8230.00 GALLON	2.85000	23455.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23455.50
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8230.00 EACH	0.00520	42.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

Bill To	Requisition 00000377-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	LANGAN PARK DELIVERIES TO SAGE
7120 POINTE INVERNESS WAY	48 N. SAGE AVE.
	MOBILE, AL 36607
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE.
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607
Delivery Reference
TRAVESIA AGEE

Deliver To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607

Requisition Link

Requisition Total 23498.30

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23498.30	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000377-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000378-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000378-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000378-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000379-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000379-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	LANGAN PARK DELIVERIES TO SAGE
7120 POINTE INVERNESS WAY	48 N. SAGE AVE.
	MOBILE, AL 36607
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705 Fax 260-203-3820	Delivery Reference TRAVESIA AGEE
	Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE.
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607
Delivery Reference
TRAVESIA AGEE

Deliver To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000379-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000380-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000380-00 FY 2023
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020.
MOBILE, AL 36604	Review:
	Buyer: 9105neej
	Status: Approved

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	LANGAN PARK DELIVERIES TO SAGE
7120 POINTE INVERNESS WAY	48 N. SAGE AVE.
	MOBILE, AL 36607
FORT WAYNE, IN 46804	AGEET@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	TRAVESIA AGEE
	Deliver To
	LANGAN PARK DELIVERIES TO SAGE
	48 N. SAGE AVE.
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607
Delivery Reference
TRAVESIA AGEE

Deliver To
LANGAN PARK DELIVERIES TO SAGE
48 N. SAGE AVE.
MOBILE, AL 36607

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000380-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To LANGAN PARK DELIVERIES TO SAGE 48 N. SAGE AVE. MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000381-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8230.00 GALLON	2.85000	23455.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23455.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8230.00 EACH	0.00520	42.80
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.80

Bill To	Requisition 00000381-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 23498.30

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23498.30	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000381-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000382-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000382-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000382-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000384-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000384-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608
Delivery Reference
TRAVESIA AGEE

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000384-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000385-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000385-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608
Delivery Reference
TRAVESIA AGEE

Deliver To
POLICE 4TH PRECINCT
8080 AIRPORT BLVD
MOBILE, AL 36608

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000385-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000386-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5624.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8225.00 GALLON	2.85000	23441.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			23441.25
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8225.00 EACH	0.00520	42.77
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			42.77

Bill To	Requisition 00000386-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 23484.02

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	23484.02	109209.68
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/11/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/11/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/11/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/11/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/11/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/11/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/11/22	JAMES NEESE JR	

Bill To	Requisition 00000386-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00000387-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 1

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- AL STATE CONTRACT #T104			
001	DIESEL #2 ULTRA LOW SULFUR, OPIS PRICE. Vendor Item Inventory Item/Loc 5295	7525.00 GALLON	4.25000	31981.25
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			31981.25
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7520.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00000387-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 31981.25

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	31981.25	80651.60
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Approved	10/12/22	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	10/12/22	DONALD ROSE	Auto approved by: 9105neej
Approved	10/12/22	SANDRA LEWIS	Auto approved by: 9105neej
Approved	10/12/22	KAREN NAMAN	Auto approved by: 9105neej
Approved	10/12/22	JOHN PAINE	Auto approved by: 9105neej
Approved	10/12/22	MICHAEL SPAFFORD	Auto approved by: 9105neej
Approved	10/12/22	JAMES NEESE JR	

Bill To	Requisition 00000387-00 FY 2023
MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45020. Review: Buyer: 9105neej Status: Approved Page 3

Vendor	Ship To
PETROLEUM TRADERS CORPORATION 7120 POINTE INVERNESS WAY FORT WAYNE, IN 46804 Tel#800-348-3705 Fax 260-203-3820	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 AGEET@CITYOFMOBILE.ORG Delivery Reference TRAVESIA AGEE Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/07/22	279229				FLEET MANAGEMENT-GARAGE

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Contract Header

Contract
GASOLINE & DIESEL FUEL Amendment #2

Type
Master Agreement

Supplier
Petroleum Traders Corp

Contract Code
180000000002-999-2

Linked Solicitation

Sourcing Number

Contact Information

Contract Responsible

First name	Last name	Email	Phone
Pat	Hemme	pat.hemme@purchasing.alabama.gov	334-242-7173

1 Result(s)

Supplier Contact

First name	Last name	Email	Phone
Joseph	Vanderpool	jvanderpool@petroleumtraders.com	888.637.7661

1 Result(s)

Contract Scope

Organizations
State of Alabama

Contract Validity

Start Date
9/30/2021

End Date
12/30/2022

Documents

- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF
- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF
- Final_MA_999_180000000002_5_MA_FORM_ADV_PDF.PDF

Items

Item Name	Product Code		UOM
AUTAUGA, GASOLINE, 8,200 > GALLONS	180000000002-999-1-1	0.00	Gallon
AUTAUGA, DIESEL, 7,500 > GALLONS	180000000002-999-1-2	0.00	Gallon

Item Name	Product Code		UOM
BALDWIN, DIESEL, 7,500 > GALLONS	180000000002-999-1-3	0.00	Gallon
BARBOUR, GASOLINE, 8,200 > GALLONS	180000000002-999-1-4	0.00	Gallon
BARBOUR, DIESEL, 7,500 > GALLONS	180000000002-999-1-5	0.00	Gallon
BIBB, GASOLINE, 8,200 > GALLONS	180000000002-999-1-6	0.00	Gallon
BLOUNT, GASOLINE, 8,200 > GALLONS	180000000002-999-1-7	0.00	Gallon
BLOUNT, DIESEL, 7,500 > GALLONS	180000000002-999-1-8	0.00	Gallon
BULLOCK, GASOLINE, 8,200 > GALLONS	180000000002-999-1-9	0.00	Gallon
BULLOCK, DIESEL, 7,500 > GALLONS	180000000002-999-1-10	0.00	Gallon
BUTLER, GASOLINE, 8,200 > GALLONS	180000000002-999-1-11	0.00	Gallon
BUTLER, DIESEL, 7,500 > GALLONS	180000000002-999-1-12	0.00	Gallon
CALHOUN, GASOLINE, 8,200 > GALLONS	180000000002-999-1-13	0.00	Gallon
CALHOUN, DIESEL, 7,500 > GALLONS	180000000002-999-1-14	0.00	Gallon
CHAMBERS, DIESEL, 7,500 > GALLONS	180000000002-999-1-15	0.00	Gallon

1 2 3 4 5 6 7 ›

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 180000000002**

NOT TO EXCEED AMOUNT:

Begin Date:	10/01/2017	Procurement Folder:	368619
Expiration Date:	09/30/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	08/03/21	Version Number:	6

CONTACT INFORMATION

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

CONTRACT DESCRIPTION

GASOLINE & DIESEL FUEL

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000046401: Petroleum Traders Corp

PO Box 2357

Fort Wayne IN 46801-2357

Contact:

Gayle Newton
2604326622
Gnewton@Petroleumtraders.Com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
AUTAUGA, GASOLINE, 8,200 > GALLONS
AUTAUGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0106 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0106).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	GAL	$0.002100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
AUTAUGA, DIESEL, 7,500 > GALLONS
AUTAUGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	GAL	$0.002300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BALDWIN, DIESEL, 7,500 > GALLONS
BALDWIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	GAL	$0.018500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BARBOUR, GASOLINE, 8,200 > GALLONS
BARBOUR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	GAL	$0.036500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BARBOUR, DIESEL, 7,500 > GALLONS
BARBOUR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BIBB, GASOLINE, 8,200 > GALLONS
BIBB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BLOUNT, GASOLINE, 8,200 > GALLONS
BLOUNT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0225 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0225).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BLOUNT, DIESEL, 7,500 > GALLONS
BLOUNT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0032 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0032).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total

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9	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BULLOCK, GASOLINE, 8,200 > GALLONS
BULLOCK, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BULLOCK, DIESEL, 7,500 > GALLONS
BULLOCK, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
BUTLER, GASOLINE, 8,200 > GALLONS
BUTLER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
12	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
BUTLER, DIESEL, 7,500 > GALLONS
BUTLER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
13	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CALHOUN, GASOLINE, 8,200 > GALLONS
CALHOUN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0126 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0126).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
14	0	GAL	$0.007700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CALHOUN, DIESEL, 7,500 > GALLONS
CALHOUN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
15	0	GAL	$0.025900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHAMBERS, DIESEL, 7,500 > GALLONS
CHAMBERS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
16	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHEROKEE, GASOLINE, 8,200 > GALLONS
CHEROKEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0041 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0041).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
17	0	GAL	$0.023600	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CHEROKEE, DIESEL, 7,500 > GALLONS
CHEROKEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
18	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHILTON, GASOLINE, 8,200 > GALLONS
CHILTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0026 on invoice per gallon price in order to meet the per Gallon Bid Price of (-0.0026).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
19	0	GAL	$0.012200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHILTON, DIESEL, 7,500 > GALLONS
CHILTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
20	0	GAL	$0.018900	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CHOCTAW, GASOLINE, 8,200 > GALLONS
CHOCTAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
21	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CHOCTAW, DIESEL, 7,500 > GALLONS
CHOCTAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
22	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLAY, GASOLINE, 8,200 > GALLONS
CLAY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0017 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0017).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
23	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CLAY, DIESEL, 7,500 > GALLONS
CLAY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
24	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CLEBURNE, GASOLINE, 8,200 > GALLONS
CLEBURNE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0068 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0068).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
25	0	GAL	$0.013600	$0.00			$0.00	$0.00

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4050935 - DIESEL FUEL, MOTOR FUEL)
CLEBURNE, DIESEL, 7,500 > GALLONS
CLEBURNE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
26	0	GAL	$0.015200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COFFEE, GASOLINE, 8,200 > GALLONS
COFFEE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
27	0	GAL	$0.032800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COFFEE, DIESEL, 7,500 > GALLONS
COFFEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
28	0	GAL	$0.007300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COLBERT, GASOLINE, 8,200 > GALLONS
COLBERT, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
29	0	GAL	$0.030300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COLBERT, DIESEL, 7,500 > GALLONS
COLBERT, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
30	0	GAL	$0.032700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CONECUH, DIESEL, 7,500 > GALLONS
CONECUH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
31	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
COOSA, GASOLINE, 8,200 > GALLONS
COOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
32	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COOSA, DIESEL, 7,500 > GALLONS
COOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
33	0	GAL	$0.042400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
COVINGTON, DIESEL, 7,500 > GALLONS

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COVINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
34	0	GAL	$0.001600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CRENSHAW, GASOLINE, 8,200 > GALLONS
CRENSHAW, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
35	0	GAL	$0.017100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CRENSHAW, DIESEL, 7,500 > GALLONS
CRENSHAW, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
36	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
CULLMAN, GASOLINE, 8,200 > GALLONS
CULLMAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0135 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0135).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
37	0	GAL	$0.006900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
CULLMAN, DIESEL, 7,500 > GALLONS
CULLMAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
38	0	GAL	$0.017600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALE, GASOLINE, 8,200 > GALLONS
DALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
39	0	GAL	$0.035500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALE, DIESEL, 7,500 > GALLONS
DALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
40	0	GAL	$0.000600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DALLAS,GASOLINE, 8,200 > GALLONS
DALLAS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
41	0	GAL	$0.015700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DALLAS, DIESEL, 7,500 > GALLONS
DALLAS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
42	0	GAL	$0.022200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
DEKALB, GASOLINE, 8,200 > GALLONS
DEKALB, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
43	0	GAL	$0.033100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
DEKALB, DIESEL, 7,500 > GALLONS
DEKALB, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
44	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ELMORE, GASOLINE, 8,200 > GALLONS
ELMORE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0108 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0108).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
45	0	GAL	$0.034200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ESCAMBIA, DIESEL, 7,500 > GALLONS
ESCAMBIA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
46	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ETOWAH, GASOLINE, 8,200 > GALLONS
ETOWAH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0132 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0132).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
47	0	GAL	$0.007100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ETOWAH, DIESEL, 7,500 > GALLONS
ETOWAH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
48	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FAYETTE, GASOLINE, 8,200 > GALLONS
FAYETTE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0034 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0034).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
49	0	GAL	$0.023800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FAYETTE, DIESEL, 7,500 > GALLONS
FAYETTE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
50	0	GAL	$0.000500	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
FRANKLIN, GASOLINE, 8,200 > GALLONS
FRANKLIN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
51	0	GAL	$0.022800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
FRANKLIN, DIESEL, 7,500 > GALLONS
FRANKLIN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
52	0	GAL	$0.042900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GENEVA, DIESEL, 7,500 > GALLONS
GENEVA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
53	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
GREENE, GASOLINE, 8,200 > GALLONS
GREENE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0065 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0065).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
54	0	GAL	$0.021100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
GREENE, DIESEL, 7,500 > GALLONS
GREENE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
55	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HALE, GASOLINE, 8,200 > GALLONS
HALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0057 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0057).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
56	0	GAL	$0.021800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HALE, DIESEL, 7,500 > GALLONS
HALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
57	0	GAL	$0.033100	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HENRY, GASOLINE, 8,200 > GALLONS
HENRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

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Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
58	0	GAL	$0.032300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HENRY, DIESEL, 7,500 > GALLONS
HENRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
59	0	GAL	$0.039200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
HOUSTON, GASOLINE, 8,200 > GALLONS
HOUSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
60	0	GAL	$0.039400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
HOUSTON, DIESEL, 7,500 > GALLONS
HOUSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
61	0	GAL	$0.016200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JACKSON, GASOLINE, 8,200 > GALLONS
JACKSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
62	0	GAL	$0.027500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JACKSON, DIESEL, 7,500 > GALLONS
JACKSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
63	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
JEFFERSON, GASOLINE, 8,200 > GALLONS
JEFFERSON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0335 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0335).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
64	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
JEFFERSON, DIESEL, 7,500 > GALLONS
JEFFERSON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0148 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0148).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
65	0	GAL	$0.009200	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAUDERDALE, GASOLINE, 8,200 > GALLONS
LAUDERDALE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
66	0	GAL	$0.032500	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

4050935 - DIESEL FUEL, MOTOR FUEL)
LAUDERDALE, DIESEL, 7,500 > GALLONS
LAUDERDALE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
67	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LAWRENCE, DIESEL, 7,500 > GALLONS
LAWRENCE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
68	0	GAL	$0.016600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LAWRENCE, GASOLINE, 8,200 > GALLONS
LAWRENCE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
69	0	GAL	$0.015300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LEE, DIESEL, 7,500 > GALLONS
LEE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
70	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LIMESTONE, GASOLINE, 8,200 > GALLONS
LIMESTONE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0007 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0007).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
71	0	GAL	$0.021500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LIMESTONE, DIESEL, 7,500 > GALLONS
LIMESTONE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
72	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
LOWNDES, GASOLINE, 8,200 > GALLONS
LOWNDES, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0078 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0078).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
73	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
LOWNDES, DIESEL, 7,500 > GALLONS
LOWNDES, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
74	0	GAL	$0.000000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
MACON, GASOLINE, 8,200 > GALLONS
MACON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
75	0	GAL	$0.014700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MACON, DIESEL, 7,500 > GALLONS
MACON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
76	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MADISON, GASOLINE, 8,200 > GALLONS
MADISON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0029 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0029).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
77	0	GAL	$0.019000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MADISON, DIESEL, 7,500 > GALLONS
MADISON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
78	0	GAL	$0.029800	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARENGO, GASOLINE, 8,200 > GALLONS
MARENGO, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
79	0	GAL	$0.010700	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARENGO, DIESEL, 7,500 > GALLONS
MARENGO, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
80	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MARION, GASOLINE, 8,200 > GALLONS
MARION, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0051 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0051).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
81	0	GAL	$0.016600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARION, DIESEL, 7,500 > GALLONS
MARION, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
82	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive

COMMODITY / SERVICE INFORMATION

MARSHALL, GASOLINE, 8,200 > GALLONS
MARSHALL, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0071 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0071).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
83	0	GAL	$0.013000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MARSHALL, DIESEL, 7,500 > GALLONS
MARSHALL, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
84	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MOBILE, DIESEL, 7,500 > GALLONS
MOBILE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0099 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0099).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
85	0	GAL	$0.027600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONROE, DIESEL, 7,500 > GALLONS
MONROE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
86	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MONTGOMERY, GASOLINE, 8,200 > GALLONS
MONTGOMERY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0129 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0129).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
87	0	GAL	$0.000600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MONTGOMERY, DIESEL, 7,500 > GALLONS
MONTGOMERY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
88	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
MORGAN, GASOLINE, 8,200 > GALLONS
MORGAN, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0054 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0054).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
89	0	GAL	$0.015900	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
MORGAN, DIESEL, 7,500 > GALLONS
MORGAN, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
90	0	GAL	$0.002000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
PERRY, GASOLINE, 8,200 > GALLONS
PERRY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
91	0	GAL	$0.030800	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PERRY, DIESEL, 7,500 > GALLONS
PERRY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
92	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PICKENS, GASOLINE, 8,200 > GALLONS
PICKENS, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0008 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0008).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
93	0	GAL	$0.027200	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PICKENS, DIESEL, 7,500 > GALLONS
PICKENS, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
94	0	GAL	$0.000700	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
PIKE, GASOLINE, 8,200 > GALLONS
PIKE, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
95	0	GAL	$0.016000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
PIKE, DIESEL, 7,500 > GALLONS
PIKE, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
96	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
RANDOLPH, GASOLINE, 8,200 > GALLONS
RANDOLPH, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0035 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0035).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
97	0	GAL	$0.017500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
RANDOLPH, DIESEL, 7,500 > GALLONS
RANDOLPH, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
98	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
ST. CLAIR, GASOLINE, 8,200 > GALLONS

ST. CLAIR, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0206 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0206).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
99	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
ST. CLAIR, DIESEL, 7,500 > GALLONS
ST. CLAIR, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0005 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0005).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
100	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SHELBY, GASOLINE, 8,200 > GALLONS
SHELBY, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0252 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0252).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
101	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SHELBY, DIESEL, 7,500 > GALLONS
SHELBY, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0058 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0058).

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
102	0	GAL	$0.019300	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
SUMTER, GASOLINE, 8,200 > GALLONS
SUMTER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
103	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
SUMTER, DIESEL, 7,500 > GALLONS
SUMTER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0013 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0013).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
104	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TALLADEGA, GASOLINE, 8,200 > GALLONS
TALLADEGA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0156 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0156).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
105	0	GAL	$0.004400	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLADEGA, DIESEL, 7,500 > GALLONS
TALLADEGA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
106	0	GAL	$0.005000	$0.00			$0.00	$0.00

COMMODITY / SERVICE INFORMATION

40515 - Gasoline, Automotive
TALLAPOOSA, GASOLINE, 8,200 > GALLONS
TALLAPOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
107	0	GAL	$0.020600	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TALLAPOOSA, DIESEL, 7,500 > GALLONS
TALLAPOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
108	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
TUSCALOOSA, GASOLINE, 8,200 > GALLONS
TUSCALOOSA, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0152 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0152).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
109	0	GAL	$0.011300	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
TUSCALOOSA, DIESEL, 7,500 > GALLONS
TUSCALOOSA, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
110	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WALKER, GASOLINE, 8,200 > GALLONS
WALKER, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.0213 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0213).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
111	0	GAL	$0.000000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WALKER, DIESEL, 7,500 > GALLONS
WALKER, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS
Vendor Must Deduct $0.0021 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.0021).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
112	0	GAL	$0.013100	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WASHINGTON, DIESEL, 7,500 > GALLONS
WASHINGTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
113	0	GAL	$0.014600	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WILCOX, GASOLINE, 8,200 > GALLONS
WILCOX, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
114	0	GAL	$0.032000	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)

COMMODITY / SERVICE INFORMATION

WILCOX, DIESEL, 7,500 > GALLONS
WILCOX, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
115	0	GAL	$0.000000	$0.00			$0.00	$0.00

40515 - Gasoline, Automotive
WINSTON, GASOLINE, 8,200 > GALLONS
WINSTON, GASOLINE (REGULAR, MID-RANGE OR PREMIUM UNLEADED) 8,200 > GALLONS
Vendor Must Deduct $0.014 on invoice per gallon price in order to meet the per Gallon Bid Price of (-$0.014).

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
116	0	GAL	$0.006500	$0.00			$0.00	$0.00

4050935 - DIESEL FUEL, MOTOR FUEL)
WINSTON, DIESEL, 7,500 > GALLONS
WINSTON, DIESEL FUEL CLEAR OR DYED:
7,500 > GALLONS

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
117	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
FUEL PRICING, GASOLINE & DIESEL FUEL
FUEL PRICING, GASOLINE AND DIESEL FUEL

Final

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
118	0		$0.000000	$0.00			$0.00	$0.00

40500 - FUEL, OIL, GREASE AND LUBRICANTS
TAXES / FEES FEDERAL/STATE/LOCAL
TAXES / FEES, FEDERAL/STATE/LOCAL REQUIRED

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

Approved: Michael A. Jones

Purchasing Director

APPROVALS

Date	Status Before	Status After	Approver

Authority:

The Department of Finance Code of Administrative procedure, Chapter 355-4-1 effective September 7, 2012 is incorporated by reference and made a part of this document. To view the Code of Administrative procedures visit our website www.purchasing.alabama.gov.

Choice of Law; Venue:

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

Not to Constitute a Debt of the State:

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

Bid Response Instructions

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

1. Bid envelope(s)/package(s)/box(es) must be identified with the bid number and opening date. Each individual bid must be submitted in a separate envelope. Responses to multiple bid numbers submitted in the same package that are not in separate envelopes and properly identified will be rejected. The Division of Purchasing does not assume responsibility for late bids for any reason including those due to postal or courier service. Bid responses must be in the Division of Purchasing office prior to the "close date and time" indicated on the bid.

2. Bid responses must be in ink or typed on this document, or replicated in the exact format. Signatures must be handwritten originals in ink or the bid will be rejected. Unless indicated in the bid, all price pages must be completed and returned. If an item is not being bid, identify it as N/B (no-bid). Pages should be secured. The Division of Purchasing does not assume responsibility for missing pages. Faxed/emailed bid responses will not be accepted.

3. The unit price always governs regardless of the extended amount. A unit price change on a line must be initialed by the person signing the bid or that line will be rejected. Price changes include but are not limited to cross-out, strike-over, ink-over, white-out, erasure, or any other method changing the price.

4. The Division of Purchasing requires an original and a minimum of one exact copy of the signed, notarized bid to include any required addendum(s) and documentation. The original and the copy should be submitted together as a bid package.

5. An improperly submitted bid, late bid or a bid that is canceled on or before the opening date may be retrieved during normal business hours. These bids will be held for 90 days then destroyed. The Division of Purchasing assumes no responsibility for the document after 90 days. Bids retrieved by vendor(s) are considered withdrawn and vendor(s) relinquishes all rights to protest.
Bid rejection

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

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

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

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

Beason-Hammon Alabama taxpayer and citizen protection act (act 2011-535 and as amended by act 2012-491)

As a condition for award of this bid, the vendor acknowledges the following:

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

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

Certification Pursuant to Act no. 2006-557

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

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

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

Ordering Process:

Purchases for State Agencies will be made by Direct Orders showing specific shipping information. Cities, Counties, School Systems and other political subdivisions will be responsible for issuing their own Direct Orders directly to the vendor.

********** **Important Agency Instructions** **********

Agencies should set up one DO per FY with a valid period from DO date thru end of current FY. Each DO should have the fuel line(s), and at least 1 "fuel report" line and at least 1 "tax" line.

Agencies are to fax orders to the vendor and reference the DO number. Orders should not be placed verbally, due to communication errors.

Agencies must be careful of placing an order too large for their tank, as this results in an undue expense for the Vendor. Repeated offenses may result in penalties being added to future contracts to cover this cost.

Agencies must read this contract carefully and be sure to order the fuel from the Contract Vendor who holds the line for the fuel needed.

Agencies who wish to have Specifications, Samples, Protocols, or Analysis Reports from a Contract Vendor must contact State Purchasing to request the information.

Specifications:

Gasoline may contain a maximum of 10% Ethanol.

All gasolines must meet the following minimum Octane Ratings -

Unleaded gas: 87 Octane minimum

Mid-range gas: 89 Octane minimum

Premium gas: 91 Octane minimum

Clear and Dyed (off-road) Diesel:

Unless an agency specifically requests Dyed (off-road) Diesel, Vendors must deliver clear Diesel, charge the appropriate price from the Fuel Report for Clear Diesel, and charge applicable taxes/fees (which the inspection fee is exempt).

If an Agency specifically requests dyed (off-road) Diesel, Vendors must deliver Dyed (off-road) Diesel, charge the appropriate price from the Fuel Report, and charge applicable taxes/fees (which does include an inspection fee).

Fuel report:

Unit prices only include “Margin over OPIS”. A fuel report will be prepared by State Purchasing based off the “Rack AVG” pricing for the Montgomery Alabama location from the daily reports (M-F)* that State Purchasing subscribes to from OPIS.

*Excludes State and Federal Holidays.

Awarded vendors must register with State Purchasing to receive this report and must use these figures when invoicing Agencies purchasing fuel from this contract.

Vendors and Agencies purchasing fuel from this contract may email Terri Cole to receive the report: terri.cole@purchasing.alabama.gov

In the event fuel is delivered on a weekend or holiday (day that the fuel report is not done), Vendors may charge the higher of the report from the day before or the day after.

********** **Source of Fuel Report figures** **********

"OPIS Gross Clear" for < 10% ethanol regular, mid-range, and premium gasoline

"OPIS Gross CBOB Ethanol (10%)" for 10% Ethanol regular, mid-range, and premium gasoline

"OPIS Gross Ultra low sulfur distillate prices" for Clear Diesel

"OPIS Gross Ultra Low sulfur red dye distillate prices" for Red-Dyed Diesel

Quantity:

The exact quantity of fuel to be purchased is unknown and the State of Alabama does not guarantee any certain quantity to be purchased.

Minimums will apply as shown on each line (i.e. <1,000 gallons, 1,000 gallons - 8,199 gallons or 7,500 gallons or >, etc).

Specifications, Samples, Protocols, Analysis Reports:

Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the State. Information, if requested, must be supplied within 10 business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to Award or during the Contract.

Analysis reports must be performed by an independent laboratory of the State's choosing.

Failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in Bid Rejection or Contract Cancellation.

Bad Fuel:

If substantial proof is received that delivered fuel was not good (i.e. contained materials damaging to fuel tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in Contract Cancellation and possible Debarment on future bids by a time period determined by the State Purchasing Director.

Pricing:

Purchases from this Contract will be paid at the Contract unit price per gallon + the fuel report price per gallon (based on delivery date) + all applicable taxes/fees, as per federal, state, and local laws.

Delivery time frame:

Fuel must be delivered within 48 hours after order is placed by the Agency. Delivery time frame extensions will be dealt with on a case by case basis, provided the Vendor notifies State Purchasing and/or the Agency, in writing, of the problem and the anticipated delivery date. All late deliveries must be approved, in writing, by State Purchasing and/or the Agency.

Delivery Slip:

Vendors must provide agencies with a Delivery Slip showing the date of delivery, as well as the product and number of gallons delivered.

Invoices must match the bottom line total and not show any charges that are not shown on the contract.

Credit application or other forms:

Vendors may not require Agencies to complete credit application or other forms in order to receive fuel. "Fuel certificates of State or Local government use of diesel fuel and gasoline" may be sent to the Buyer for completion.

Taxes/Fees:

Awarded Vendors are responsible to notify State Purchasing of all applicable Federal/State/Local taxes/fees that Agencies purchasing from this contract will be responsible to pay, as well as to notify State Purchasing if/when taxes/fees change. Any changes to taxes/fees must be supported by official documentation of reason for change

.

TERMS AND CONDITIONS FOR ALABAMA FUEL CONTRACT

Purpose:

This is a statewide contract for delivery of regular and diesel fuel, tank wagon and transport delivery to fuel tanks. Wet hosing or other types of delivery (i.e. delivery to generators or vehicles) is not included in this contract.

Pricing may be available to other local government entities, such as cities, counties, schools, universities, etc.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

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, terms and conditions. The second, third, fourth and 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.

The contract will begin October 1, 2017, or upon award if award is after October 1, and will end September 30, 2018 to run concurrently with the current contracts.

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.

Current Taxes/fees, federal/state/local required gasoline and diesel fuel (T104):

……Gasoline……Diesel
AL Excise…… 0.1800……$0.1900*

AL Inspection…… $0.0200……Exempt
…….or $0.0200**

Federal Oil Spill…….....$0.0019……$0.00214
Liability ……..

Federal Lust……..$0.0010…….$0.0010

AL Import Fee…….N/A……..$0.0075

*AL Excise Tax on diesel is for clear diesel only – not dyed
** State agencies are exempt for the inspection fee on clear diesel.
Other gov't agencies pay $0.02 per gallon. State agencies and
Other gov't agencies pay $0.02 per gallon on dyed diesel.
***County and city taxes to be paid as applicable.

BID #5624-FUEL

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
1000-8199 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0387
DAVISON FUEL	0.11
MANSFIELD OIL **	0.3206
WARING OIL	13.5
OAGG, INC	3.6314

GASOLINE UNLEADED REGULAR E-10 87 OCTANE RATING
8200 GALLONS OR MORE PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.0052
MANSFIELD OIL **	0.0226
DAVISON FUEL	0.042
WARING OIL	13.5
OAGG, INC	3.6314

DIESEL #2 (ULTRA LOW SULFUR) CLEAR ON ROAD
1000-2000 GALLONS PER DELIVERY (MARGIN PRICE PER GALLON)

PETROLEUM TRADERS	0.3500
MANSFIELD OIL **	0.3502
DAVISON FUEL	0.15
WARING OIL	14.5
OAGG, INC	3.8736

GASOLINE UNLEADED 89% OCTANE RATING, 0% ETHANOL
1000-2000 GALLONS PER DELIVERY

PETROLEUM TRADERS	0.3500
DAVISON FUEL	0.15
WARING OIL	18.5
MANSFIELD OIL**	.3825
OAGG, INC	3.9755

** DISCOUNT .0025/20 DAYS FROM DATE OF RECEIPT OF GOODS.

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: ms Buyer: 007

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:
10/14/2021	**5624**	Various	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Thursday, October 28, 2021

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					

FUEL

The City of Mobile requests bids for:
Regular E-10 Unleaded Gasoline, #2 Diesel Fuels, and Unleaded Gasoline, 89 Octane, 0% Ethane.

Prices on this bid are to remain firm for one (1) year from date of award. At the option of the City and the successful Vendor, the award may be extended for two (2) additional one (1) year periods.

Fuel must be delivered by the next day close of receiving hours. Hours are: 7:30 A.M. – 2:30 P.M., unless otherwise stated at time of order.

Delivery Tickets are required at the time of delivery. Ticket must state: Time and Date of delivery, Product, and Number of Gallons delivered. Fuel will be purchased at the Net Amount.

Exact quantity of fuel to be purchased is an estimate. The City does attempt to place orders for fuel as close to amount needed. The City does not guarantee exact quantity to be purchased.

The contract will be awarded to the Bidder having the lowest Mark-Up (margin) above the daily Oil Price Information Service (OPIS) prices. The City of Mobile uses the daily published State of Alabama OPIS prices, based off the "Rack Avg" pricing for the Montgomery, Alabama location. The margin is to include any and all charges, including profit and delivery charges, but must not include applicable taxes.

Purchase Orders will be paid by the daily OPIS Price (Day of Delivery of Fuel), the contracted Mark-Up (margin) price, and applicable taxes.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

The following are taxes that the City of Mobile pays on each gallon of fuel purchased:

Gasoline/E-10:	Al Inspection Fee	.02
	Al Trust Fund	.012
	Fed Lust	.001
	Fed Oil Spill E-10	.00214
	TOTAL	.03514

Diesel:	AL Inspection Fee	.02
	AL Wholesale Oil License Fee	.0075
	AL Storage Tank Fee	.012
	Fed Exc. Lust Govt Tax	.001
	Fed Env Rec Fee (Oil Spill)	.00214
	TOTAL	.04264

It is the responsibility of the awarded Vendor to notify in writing on company letterhead if and when the Tax rates change.

The City of Mobile purchases the following types of fuel:
Gasoline Unleaded Regular E-10 87 Octane Rating.
Gasoline may contain a maximum of 10% Ethanol.
Diesel #2 (Ultra Low Sulfur) Clear on Road.
Gasoline Unleaded 89 Octane, 0% Ethanol.

In the event fuel is delivered on a holiday (day that no Fuel Report is done), Vendors may charge the higher report price from the day before or the day after.

Specifications, Samples, Protocols, Analysis Reports:
Vendors may be required to submit Specifications, Samples, Protocols, and Analysis Reports, at no additional cost to the City. Information, if requested, must be supplied within five (5) business days.

Requests for Specifications, Samples, Protocols, and/or Analysis Reports may be made at any time prior to award or during the contract.

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.

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

Analysis Reports must be performed by an independent laboratory that the City of Mobile chooses. If requested, failure to provide Specifications, Samples, Protocols, or Analysis Reports or to provide this information in a timely manner will result in bid rejection or contract cancellation.

BAD FUEL:
If substantial proof is received that delivered fuel was not good, (i.e. contained materials damaging to Fuel Tanks) or that the product does not meet specifications, the Vendor will be notified and will have an opportunity to make good on the delivery and any damages that occurred from the bad fuel. Repeated offenses will result in contract cancellation and possible exclusion on future bids by a time period determined by the City of Mobile Purchasing Agent.

If a Vendor breaks contract with the City of Mobile on this fuel contract, it may be excluded from the next two (2) fuel bids.

PRICING:
Gasoline Unleaded Regular E-10 87 Octane Rating
1000 – 8199 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded Regular E-10 87 Octane Rating
8200 Gallons or More per Delivery

_____
Margin Price per Gallon

Diesel #2 (Ultra Low Sulfur) Clear on Road
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

Gasoline Unleaded 89% Octane Rating, 0% Ethanol
1000 – 2000 Gallons per Delivery

_____
Margin Price per Gallon

TO BE AWARDED ON A PER ITEM BASIS.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

The following are Locations, Numbers, and Sizes of Fuel Tanks for the City of Mobile:

Motor Pool **745 South Broad St., Mobile, AL 36604**
1 Ea. 10,000 Gallon Tank
(Unleaded, in ground)

Municipal Garage **770 Gayle St., Mobile, AL 36604**
2 Ea. 10,000 Gallon Tanks
(Unleaded, in ground)

1 Ea. 2000 Gallon Tank
(Unleaded, above ground, 0% Ethanol)

3rd Precinct **2165 St. Stephens Rd., Mobile, AL 36617**
1 Ea. 4,000 Gallon Tank
(Unleaded, above ground, Bobtail Delivery only)

Langan Park **4901 Museum Dr., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)
2 Ea. 1,000 Gallon Tanks
(Diesel, in ground)

4th Precinct **8080 Airport Blvd., Mobile, AL 36608**
1 Ea. 10,000 Gallon Tank
(Unleaded, above ground)

The Wave Transit **1224 West I-65 Svc. Rd., S., Mobile, AL 36606**
1 Ea. 1,200 Gallon Tank
(Unleaded, above ground)

Fire Station #7 **5525 Commerce Blvd., Mobile, AL 36619**
1 Ea. 2000 Gallon Tank
(Diesel, above ground)

The City of Mobile has the right to add delivery Locations within Mobile City Police Jurisdiction.

TOTAL			

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page_____ of _____

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

State any special conditions or ordering instructions:

No Bid Bond is required.

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/.**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required. See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

Questions pertaining to this bid may be emailed to: purchasing@cityofmobile.org .

ITEM BASIS AWARD

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

BID CONTINUATION SHEET

Page _____ of _____

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

City of Mobile Business License is required. See Item 14 on Reverse of Page 1.

The City of Mobile does not accept Vendors' terms and conditions.

This bid must be signed and all pages returned including the terms and conditions on the Reverse of Page 1.

For additional information, contact:

purchasing@cityofmobile.org

CONTACT INFORMATION
(PLEASE PRINT)

COMPANY NAME _____

CONTACT NAME _____

COMPANY ADDRESS _____

_____

TELEPHONE NUMBER _____

FAX NUMBER _____

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.

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to G.A. Precision LLC for 4 custom Winchester .308 rifles for MPD.

General fund.

Amount of Contract:

$19,748.00

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

ATTACHMENTS:

Description	Type	Upload Date
20221011 Precision Agenda Package POs	Cover Memo	10/11/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
11755	2022	(1530) POLICE ADMIN SERVICES	4 CUSTOM WINCHESTER .308 RIFLES FOR MPD (SEALED BID 5729)	$19,748.00	(297907) G.A. PRECISION, LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00011755-00 FY 2022
ACCOUNTS PAYABLE	PO 22014616
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 1

Vendor
G.A. PRECISION, LLC
1141 SWIFT ST

NORTH KANSAS CITY, MO 64116
UNITED STATES
Tel#8166834132

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/27/22	297907				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER YOUR QUOTE AND MY BID 5729			
001	RIFLE, GLADIUS 2.0, 308 WINCHESTER. AS PER MY BID 5729 AND YOUR QUOTE.	4.00 EACH	4741.00000	18964.00
	Vendor Item			
	Inventory Item/Loc 18281			
	1 1000.30.15.1530.1534.1530.0000.0000.47020.			18964.00
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
	Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			
002	RIFLE, MAGAZINE, GLADIUS 2.0. AS PER MY BID 5729 AND YOUR QUOTE.	8.00 EACH	98.00000	784.00
	Vendor Item			
	Inventory Item/Loc 18283			

Bill To	Requisition 00011755-00 FY 2022
ACCOUNTS PAYABLE	PO 22014616
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 2

Vendor
G.A. PRECISION, LLC
1141 SWIFT ST

NORTH KANSAS CITY, MO 64116
UNITED STATES
Tel#8166834132

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/27/22	297907				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
1	1000.30.15.1530.1534.1530.0000.0000.47020.			784.00

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET
MOBILE, AL 36606

Requisition Link

Requisition Total 19748.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1534.1530.0000.0000.47020.	19748.00	-603763.94
SPECIAL OPERATIONS DIV EXP EQUIPMENT (LESS THAN $5000)		

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

Activity	Date	Clerk	Comment
CCancelled	09/27/22	SANDRA LEWIS	Requisition item removed chang
Approved	09/27/22	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	09/27/22	DONALD ROSE	Auto approved by: 910518227
Approved	09/27/22	SANDRA LEWIS	
Approved	09/27/22	KAREN NAMAN	Auto approved by: 910518227
Approved	09/27/22	JOHN PAINE	Auto approved by: 910518227
Approved	09/27/22	MICHAEL SPAFFORD	Auto approved by: 910518227

Bill To	Requisition 00011755-00 FY 2022
ACCOUNTS PAYABLE	PO 22014616
P O BOX 389	Acct No:
	1000.30.15.1530.1534.1530.0000.0000.47020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Converted Page 3

Vendor
G.A. PRECISION, LLC
1141 SWIFT ST

NORTH KANSAS CITY, MO 64116
UNITED STATES
Tel#8166834132

Ship To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Deliver To
POLICE HEADQUARTERS
2460 GOVERNMENT STREET

MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/27/22	297907				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5729

POLICE EQUIPMENT, GLADIUS RIFLE 2.0

VENDORS		GA PRECISION	THE SPORTSMANS HEADQUARTERS		
Line	Items				
1	GLADIUS RIFLE MODEL 2.0 CARTRIDGE 308 WINCHESTER	$ 4,741.00	NO BID		
2	308 MAGAZINE, SINGLE STACK CENTER FEED BY ACCURANCY INTERNATIONAL	$ 98.00	NO BID		

SEALED BID

Do Not Return Via Email or Fax

CITY OF MOBILE

BID SHEET

This is Not an Order

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

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

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

Typed by: en Buyer: 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:
09/12/2022	5729	Police Department	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM, Monday, September 26, 2022

QUANTITY	ARTICLES	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.					
	POLICE EQUIPMENT, GLADIUS RIFLE 2.0					
Appx 1 – 5	GLADIUS RIFLE MODEL 2.0 CARTRIDGE 308 WINCHESTER **MUST MEET ATTACHED SPECIFICATIONS --- NO SUBSTITUTIONS**					
	Make _____ Model _____					
Appx 1 – 10	308 MAGAZINE, SINGLE STACK CENTER FEED BY ACCURANCY INTERNATIONAL					
	Make _____ Model _____					
	TOTAL					

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.
See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx.
Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

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

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

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

If you have any questions, contact City of Mobile Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

Pricing to be firm for a (6) MONTH period after award of bid. At the option of the City of Mobile and the successful vendor, the award of this bid may be extended for UP TO (5) additional (6) MONTH periods.

TO BE AWARDED ALL OR NONE

QUOTE DELIVERED PRICING FOB DESTINATION

VENDOR MUST HAVE CONTACT INFORMATION WITH THIS BID

SPEC SHEET MUST ACCOMPANY BID

NO QUESTIONS WILL BE ANSWERED 3 DAYS BEFORE BID OPENING.

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 competed order.

SPECIFICATIONS

RIFLE, MODEL GLADIUS 2.0, CARTRIDGE 308 WINCHESTER

TWIST: 1-10.IN

STOCK MODEL: MCS-CS2

STOCK COLOR: OD GREEN (MAN)

ACTION - GLADIUS SA

SCOPE MOUNT - GLADIUS 20 MOA

TRIGGER – TRIGGER TECH PRIMARY @ 2.5LBS

BARREL - BARTLEIN 18"

THREAD PROTECTOR - YES

STOCK - MANNERS COMPOSITE STOCK-CS2

MANNERS COMPOSITE STOCK CHEEK RISER LITE CHEEK

BIPOD MOUNT - ATLAS 3.35" BT15

SLING SWIVEL - 2 FC L / 2 FC B

BADGER ORIDANCE EMBEDDED FRONT RAIL INSTALLED.
ANPVS 22-27 READY

FLOOR METAL - HAWKINS M5 SA

BRAKE THREADING - 5/8-24

CERAKOTE - GRAPHITE BLACK (H-146)

BEDDING - BED MCS

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to CDW Government LLC for annual renewal of Cisco Duo security software for MIT.

General fund.

Amount of Contract:

$19,998.10

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

ATTACHMENTS:

Description	Type	Upload Date
20221013 CDW Agenda Package POs	Cover Memo	10/13/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 2:00 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
130	2023	(5000) INFORMATION TECHNOLOGY	ANNUAL RENEWAL OF 316 LICENSES FOR CISCO DUO MULTI-FACTOR AUTHENTICATION SOFTWARE FOR MIT (AL STATE CONTRACT)	$19,998.10	(272932) CDW GOVERNMENT LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00000130-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.23.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	GREG HOLLIDAY
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/04/22	272932	10/04/22			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes PER STATE OF ALABAMA NVP CONTRACT ADSPO 16-130652 MA-999 17000000186 AND YOUR QUOTE #MZGX875.			
001	ITEM: Cisco Duo Security Standard Access license 1 license Supplier Part No: 5859866 Manufacturer Part No: DUO-ACCESS Manufacturer Name: Cisco Subscription Supplier Quote No: 31768:MZGX875 NIGP: UNSPSC: 43000000	310.00 EACH	64.51000	19998.10
1	1000.10.23.5000.5000.5000.0000.0000.42150.			19998.10

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
GREG HOLLIDAY

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Bill To	Requisition 00000130-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.23.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CDW GOVERNMENT LLC	MIT
230 N MILWAUKEE AVE	651 CHURCH STREET
	MOBILE, AL 36602
VERNON HILLS, IL 60061	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#877-501-2756	Delivery Reference
Fax 312-705-0431	GREG HOLLIDAY
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/04/22	272932	10/04/22			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Requisition Total			19998.10

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

Account	Amount	Remaining Budget
1000.10.23.5000.5000.5000.0000.0000.42150.	19998.10	1979943.95
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Approved	10/04/22	MARK PEARSON	Auto approved by: 91057606
Approved	10/04/22	SCOTT KEARNEY	
Approved	10/13/22	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	10/13/22	DONALD ROSE	Approved by: 9105fola
Approved	10/13/22	SANDRA LEWIS	Auto approved by: 910516727
Approved	10/13/22	KAREN NAMAN	Auto approved by: 910516727
Approved	10/13/22	JOHN PAINE	Auto approved by: 910516727
Approved	10/13/22	MICHAEL SPAFFORD	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

Contract Header

Contract
Software, Valued Added Reseller for COT Software

Type
Master Agreement

Supplier
CDW GOVERNMENT INC

Contract Code
17000000186-999

Linked Solicitation

Sourcing Number

Contact Information

Contract Responsible

First name	Last name	Email	Phone
Jennifer	Loretz	jennifer.loretz@purchasing.alabama.gov	334-242-7370

1 Result(s)

Supplier Contact

0 Result(s)

Contract Scope

Organizations
State of Alabama

Contract Validity

Start Date
7/27/2017

End Date
1/7/2023

Documents

- Final_MA_999_17000000186_9_MA_FORM_ADV_PDF.PDF
- CDW SW V AR.pdf
- CDW NASPO VAR renewal.pdf
- CDW.pdf
- Final_MA_999_17000000186_6_MA_FORM_ADV_PDF.PDF

Items

Item Name	Product Code		UOM
CDW Software Contract No. ADSP016-130652	17000000186-999-1-1	0.00	USD

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to North American Fire Equipment Co Inc for 35 100ft sections of 5in fire hose for MFRD.

General fund.

Amount of Contract:

$27,825.00

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

ATTACHMENTS:

Description	Type	Upload Date
20221013 NAFECO Agenda Package POs	Cover Memo	10/13/2022

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Montgomery, Brandi	Approved	10/13/2022 - 1:59 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

R E S O L U T I O N

Sponsored by: Mayor William S. Stimpson

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

Requisition	Fiscal Year	Department	Description	Amount	Vendor
681	2023	(1510) FIRE ADMNISTRATION	35 100-FT LENGTHS OF 5-IN FIRE HOSE FOR MFRD (NPPGOV COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$27,825.00	(149290) NORTH AMERICAN FIRE EQUIPMENT CO INC

Adopted:

_____
City Clerk

Bill To	Requisition 00000681-00 FY 2023
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1522.1510.0000.0000.44020. Review: Buyer: 910518227 Status: Released Page 1

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC 1515 W MOULTON ST DECATUR, AL 35601 USA Tel#256-353-7100 Fax 256-355-0852	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 richardsonv@cityofmobile.org Delivery Reference VICTORIA RICHARDSON Deliver To FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/13/22	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ---			
	AS PER YOUR QUOTE AND NPP CO-OP CONTRACT PS20045/1910. CITY OF MOBILE MEMEBER # M-5717677			
001	HOSE FIRE RUBBER COATED, 5" DIAMETER, 100` LENGTHS, WITH FIELD REPLACEABLE 5" RED HEAD BRASS SKT LOCKING STORZ COUPLINGS. Additional Description Notes --- VENDOR TO PROVIDE KEY FIRE HOSE RC50X100Y50S NPP CO-OP CONTRACT PS20045/1910 Vendor Item Inventory Item/Loc 4249	35.00 EACH	795.00000	27825.00
1	1000.30.15.1510.1522.1510.0000.0000.44020.			27825.00

Ship To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD
MOBILE, AL 36607
Delivery Reference
VICTORIA RICHARDSON

Deliver To
FIRE CENTRAL SUPPLY
2851 OLD SHELL ROAD

Bill To	Requisition 00000681-00 FY 2023
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1522.1510.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Released Page 2

Vendor	Ship To
NORTH AMERICAN FIRE EQUIPMENT CO INC	FIRE CENTRAL SUPPLY
1515 W MOULTON ST	2851 OLD SHELL ROAD
	MOBILE, AL 36607
DECATUR, AL 35601	richardsonv@cityofmobile.org
USA	
Tel#256-353-7100	Delivery Reference
Fax 256-355-0852	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
10/13/22	149290				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	MOBILE, AL 36607			

Requisition Link

Requisition Total 27825.00

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

Account	Amount	Remaining Budget
1000.30.15.1510.1522.1510.0000.0000.44020.	27825.00	1979943.95
FIRE SUPPRESSION DIV EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
Queued	10/13/22	DONNA MICHELE STANLEY	Auto approved by: 910516727
Queued	10/13/22	DONALD ROSE	Auto approved by: 910516727
Queued	10/13/22	SANDRA LEWIS	Auto approved by: 910516727
Queued	10/13/22	KAREN NAMAN	Auto approved by: 910516727
Queued	10/13/22	JOHN PAINE	Auto approved by: 910516727
Queued	10/13/22	MICHAEL SPAFFORD	Auto approved by: 910516727
Queued	10/13/22	DONNA MICHELE STANLEY	Auto approved by: 910516727
Queued	10/13/22	JAMES NEESE JR	Auto approved by: 910516727
Queued	10/13/22	JOHN PAINE	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

Location:
401 Adams Avenue, Suite 280
Montgomery, AL 36104-4338

Mailing Address:
P.O. Box 302251
Montgomery, AL 36130-2251
Telephone (334) 242-9200
Fax (334) 242-1775
www.examiners.alabama.gov

Rachel Laurie Riddle
Chief Examiner

PUBLIC WORKS NOTICE: This letter does not authorize the purchase of any goods or services from NPPGov related to "public works," as defined in Section 39-2-1(6), *Ala. Code* (2011), until further notice. See also Section 39-2-2(d)(2), *Ala. Code* (2018), as amended by Act No. 2021-282.

October 1, 2022

Alabama County Commissions
Alabama Municipalities
City and County Boards of Education

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485, the Department has reviewed the competitive bidding process used by NPPGov, a national, governmental purchasing cooperative, for the contracts awarded as of the date of this letter. The Department did not identify any matters that were contrary to proper purchasing procedures or routine governmental procurement practices. Each contract was awarded by various governmental entities pursuant to the competitive bid laws in the state of the awarding authority.

Based on the Department's review, the competitive bid process used by NPPGov is approved for use through **December 31, 2023**. This approval authorizes the purchase, lease, or lease/purchase of certain goods or services, other than voice or data wireless communication services, when certain statutory conditions are fulfilled. See Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, as amended by Act No. 2021-485.

Prior to utilizing NPPGov, each governmental entity must verify that the goods or services to be purchased, leased, or lease/purchased are either not at the time available on the state purchasing program or are available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases, leases, or lease/purchases must be made through a participating Alabama vendor holding an Alabama business license if such a vendor exists. *Id.*

Should the Department receive notice that NPPGov, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, NPPGov's competitive bid process approval will subject to immediate revocation by the Department.

If the Department can be of further assistance, please let us know.

Sincerely,

Rachel Laurie Riddle
CHIEF EXAMINER

RLR/lbm

npp gov

Search this site

Join Now | Log In

EXPLORE CONTRACTS | FOR MEMBERS | FOR VENDORS | ABOUT US

NAFECO – FFE

Publicly Solicited Contract

START DATE:	POTENTIAL END DATE:	CONTRACT NUMBER:	LEAD PUBLIC AGENCY:
March 24th, 2020	March 24th, 2026	PS20045	League of Oregon Cities

This is a publicly solicited contract established through an RFP process conducted by a Lead Public Agency. This contract satisfies formal competitive bid requirements of most states. All NPPGov members are urged to seek independent review by their legal counsel to ensure compliance with all state and local requirements.

Products on Contract

- Fire Fighting Equipment
- Hazardous Material Equipment
- Fire Extinguishers
- Fire Fighter Foam
- Fire Fighter Hoses
- Fire Pumps

Instructions to Access This Contract

Please Log in to view complete list of contract documents and instructions.

Log In

Contract Documents

For Best Viewing Results Download Contract Docs

Synopsis, MPA, RFP, and IGA available to logged in members.

Contact NPPGov

NPPGov Customer Service
customerservice@nppgov.com
Phone: 877.329.8847

Testimonial

"The purchase went great with no problems whatsoever. I do plan on checking/using NPPGov for any future purchases."

Jeffrey Peebles
Lyon County Sheriff's Office

NAFECO

NAFECO Company Overview

North America Fire Equipment Company, Inc.(NAFECO) was started in 1968 by its founder, Jerrell Oaks. It began primarily as a service business tolocal factories and businesses doing fire extinguisher service and has developed over the years into a full line distributor of fire, law enforcement, and industrial safety apparel and equipment.

Additional Company Information

NAFECO Website

NAFECO Customer Service
Lynn Clemons
lynn.clemons@nafeco.com
800.628.6233

NAFECO Mailing Address
1515 West Moulton Street
Decatur, AL 35601

Copyright National Purchasing Partners © 2021

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Jennifer Greene, Director of Program and Project Management
Carleen Stout-Clark, Real Estate Officer

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Attached is a Permanent Drainage Easement for acceptance between the City of Mobile and Catholic Cemeteries, INC, an Alabama nonprofit corporation, to provide future construction and maintenance access to the Three Mile Creek Hydrological Restoration project site. The Permanent Drainage Easement will allow the City initial construction access and to properly maintain the creek bed in the future. This continues the current environmental efforts of revitalizing the Three Mile Creek and associated Three Mile Creek Watershed.

Amount of Contract:

N/A

Funding Source

Project # N/A **Discretionary Funds** N/A

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

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

Grant Funds N/A **Matching Funds** $0 (no matching funds)

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Works	Greene, Jennifer	Approved	10/12/2022 - 3:01 PM
Legal	Kern, Chris	Approved	10/12/2022 - 5:45 PM
Mayors			10/13/2022 -

Office	Montgomery, Brandi	Approved	2:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:10/19/2022

Submitted by:

Lisa C. Lambert, City Clerk

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

ATTACHMENTS:

Description	Type	Upload Date
packet	Cover Memo	10/13/2022

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	10/13/2022 - 11:55 AM

R E S O L U T I O N

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF MOBILE, ALABAMA, that the City Clerk be, and she hereby is, instructed to publish in a newspaper of general circulation within the municipality the attached notice stating the time and place a proposed resolution is to be considered by the City Council and further stating that at such time and place all persons who desire shall have an opportunity of being heard in opposition to or in favor of the proposed resolution.

Adopted:

_____

City Clerk

NOTICE OF HEARING ON PROPOSED CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY TO OPERATE A TRAM SERVICE

Notice is hereby given that the City Council of Mobile, Alabama, proposes to consider the application of Tram the Town, LLC to operate a Tram service in the City of Mobile. The adoption of such Certificate will be considered by the City Council in the Auditorium of the Mobile Government Plaza, located at 205 Government Street, Mobile, Alabama, on November 1, 2022, at 10:30 a.m. At such time and place, all persons who desire shall have an opportunity to be heard in opposition to or in favor of the proposed resolution.

Lisa C. Lambert
City Clerk

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

The undersigned, Scott Tindle individually or on behalf of Tram the Town, LLC, hereby makes application for a Certificate of Public Convenience and Necessity to operate a public service vehicle(s) within the City of Mobile and submits the following facts in support of this application.

I. Certificate Information

Name of Person or Legal Entity seeking certificate:

Tram the Town, LLC

Business Address:

Telephone: 251-610-7263 Trade Name

Business Information

A. If applicant is an individual (sole proprietor) please provide:

Birthdate: _____ SSN: _____

Residence Address:

_____

Address City State Zip code

Telephone Number: _____ Driver's License #: _____

Residing in Mobile County: Years: _____ Months: _____

U.S. Citizenship: Yes_____ No_____

I attest, under penalty of perjury that I am:
_____ A citizen or national of the United States
_____ A lawful permanent resident
(Alien # A_____)
_____ an alien authorized to work until ____/____/____
(Alien # or Admission # _____)

B. If applicant is a legal entity, please provide:

Incorporated _____ State of Incorporation _____
Partnership _____ L.L.C. ✓ Other: (please specify) _____

Business Address: _____
(If different from address provided in Part I)

C. Ownership Information – List all owners, stockholders, officers, directors, partners, members, etc.

Name	Title	Address	Amount of Stock Held (if any)
Scott Tindle	owner	603 Church St.	50%
J. Hatter	owner	603 Church St	50%

D. List all unpaid judgements against any person listed in Part II C, giving the names of persons against which such judgements are pending, the amount of all unpaid judgements, and the nature of the transactions or acts giving rise to the judgements:

Name	Date	Amount	Location	Disposition
N/A				

Part III. Vehicle/Carriage Information:
Class of service to be furnished: (Check only one)

Taxicab ☐ Sedan ☐ Shuttle ☐ Horse Drawn Carriage ☐ Other ☒

Location of terminal/depot or stand & stables: Various

What will be your days and hours of operation? Various

How many vehicles (carriages) do you intend to operate? 2
(Note: carriages are limited to a maximum of ten carriages)

Vehicle Description:
Make: Universal Studios Trom Year: 1962 Model: _____
Make: _____ Year: _____ Model: _____
Make: _____ Year: _____ Model: _____

If application is for a taxicab or carriage, please give a brief description of the insignia, trade name and proposed color scheme for each taxi/carriage:

Trom the Town in blue and yellow

CITY CLERK DEPARTMENT

2022 OCT -6 PM 2:39

(Applicant Present this form to the Police Records Division, 2460 Government Boulevard)

BACKGROUND INFORMATION SHEET
CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY

A Background Information Sheet must be completed for each person owning any interest in a taxicab/shuttle/limousine/carriage/charter/transportation business. Failure to complete such sheet for each owner listed will result in a delay of the approval process or possible denial of this application.

NAME: Scott Tindle

Date of Birth: 09/15/1981 Secu:

Present Addre:

Home Phone Number: 251-610-7263 Work Phone Number: _____

Attach a copy of your current driver's license to this sheet

Present Employer and Address: self employed

Present Position/Title: _____

Judicial History:
List below if you have been convicted of a felony or a misdemeanor during the last 24 months; any Federal, State, or Local alcoholic beverage law; or have forfeited a cash bond to appear in court to answer charges for any such violation. Failure to properly list all convictions will result in denial of this application.

VIOLATION	JURISDICTION/COURT	DATE OF CASE	DISPOSITION
None			

List all unpaid judgements pending, giving the names of persons against which such judgements are pending and the amount of all unpaid judgements.

None

Give nature of all transactions or acts giving rise to these judgements.

None

Give name and location of court in which judgements were entered and date entered.

None

I swear or affirm under the penalties of perjury that the above information is true and correct to the best of my knowledge and belief.

Signature

9/29/22
Date Signed

I hereby authorize the investigation of all statements contained in this application. I certify that:

1. I am the owner of the business listed herein or I am the duly authorized agent of such owner;

2. All of the foregoing statements are true and correct to the best of my knowledge;

3. I understand that the Certificate of Public Convenience and Necessity is subject to revocation if this document is falsified;

4. I have read and understand Chapter 59 of the Mobile City Code;

5. If granted a Certificate of Public Convenience and Necessity, I will fully comply with its provisions.

Applicant's Signature

NAME OF ENTITY:

From the Town

By: Scott Tindle

Its owner

SWORN TO AND SUBSCRIBED BEFORE ME THIS _____ DAY OF _____, 20____

Notary Public

Personal Data Report

NOT VALID WITHOUT EMBOSSED SEAL OF THE MOBILE POLICE DEPARTMENT

General Descriptors

Name:	TINDLE, SCOTT LEDELL	**Nick Name:**	
Address:			
Phone:	251-610-7263		
Race:	W - WHITE	**DOB:**	9/15/1981
Sex:	M	**Age:**	41
Weight:	185	**Eyes:**	BROWN
Height:	6'00"	**Facial:**	
Hair:	BROWN	**Ethnic:**	
Email1:			
Email2:			
Alt. Address:			
Danger Desc:			

Identifying Numbers

DL State: AL	**DL #:**	**Type:**	**SSN:** ___-__-____
MID:	**FP:**	**DOC:**	
FBI:	**JRN:**	**SID:**	

A search of the files in the Records Unit of the Mobile Police Department on this subject indicates:

NO RECORD

CHECKED BY:

DATE: 9/26/2022

THE CITY OF MOBILE, ALABAMA POLICE DEPARTMENT Est. 1814 With Respect for Everyone

CITY OF MOBILE
POLICE RECORDS
205 Government St
Mobile, AL 36602

030253-0014 DONNA B. 09/26/2022 02:57PM

MISCELLANEOUS
Description: RECORDS
CHECK (PDF007)
2022 Item: PDF007
1 @ 10.00 10.00
Payment Id: 474545

10.00

Subtotal	**10.00**
Total	**10.00**
CASH	10.00

Change due **0.00**

Paid by: SCOTT TINDLE

Thank you for your payment

CUSTOMER COPY

Personal Data Report

NOT VALID WITHOUT EMBOSSED SEAL OF THE MOBILE POLICE DEPARTMENT

General Descriptors

Name:	WALKER, JAMES DARRELL		
Addres		**Nick Name:**	
Phone:	[redacted]		
Race:	W - WHITE	**DOB:**	7/11/1965
Sex:	M	**Age:**	57
Weight:	285	**Eyes:**	HAZEL
Height:	6'03"	**Facial:**	
Hair:	BROWN	**Ethnic:**	NON HISPANIC/NON LATINO
Email1:			
Email2:			
Alt. Address:			
Danger Desc:			

Identifying Numbers

DL State:	**DL #:**	**DL Type:**	**SSN:**
MID:	**FP:**	**DOC:**	
FBI:	**JRN:**	**SID:**	

A search of the files in the Records Unit of the Mobile Police Department on this subject indicates:

NO RECORD

CHECKED BY: [signature]

DATE: 9/26/2022

MOBILE POLICE DEPARTMENT RECORDS UNIT

CITY OF MOBILE
POLICE RECORDS
205 Government St
Mobile, AL 36602

030253-0013 DONNA B. 09/26/2022 02:54PM

MISCELLANEOUS

Description: RECORDS	
CHECK (PDF007)	
2022 Item: PDF007	
1 @ 10.00	10.00
Payment Id: 474531	
	10.00
Subtotal	**10.00**
Total	**10.00**
CASH	10.00
Change due	**0.00**

Paid by: JAMES WALKER

Thank you for your payment

CUSTOMER COPY