AGENDA
MOBILE CITY COUNCIL MEETING

Tuesday, August 17, 2021, 10:30 AM

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

   Rev. W. A. James, Grace & Truth Christian Fellowship Church
3. **PLEDGE OF ALLEGIANCE**
4. **ROLL CALL**
5. **STATEMENT OF RULES BY COUNCIL PRESIDENT**
6. **APPROVAL OF MINUTES**
7. **COMMUNICATIONS FROM THE MAYOR**
8. **ADOPTION OF THE AGENDA**
9. **APPEALS**

   Request of Kirsten Altice for a waiver of the Noise Ordinance in Medal of Honor Park on September 11, 2021, from 8:00 a.m.-12:00 p.m. (District 6).

   Request of Danny Corte for a waiver of the Noise Ordinance in Herndon-Sage Park on September 3-5, 2021, from 8:00 a.m.-10:00 p.m. (District 1).
10. **PRESENTATION OF PETITIONS AND OTHER COMMUNICATIONS TO THE COUNCIL**

    Seth Pepper

    Timothy Hollis

    Gregory Dennis
11. **ORDINANCES HELD OVER**

    64-026 Ordinance to amend and restate Chapter 64 of the City Code- Zoning (sponsored by Mayor Stimpson).

12. CIP RESOLUTIONS HELD OVER

01-638 Authorize agreement with the Alabama Department of Transportation for Airport Boulevard Congestion Management (Hillcrest to Cody) 2020 CIP Project 2070 D6 & 2021 CIP Project 2021-T-038 D7, $625,000.00 C0420, (sponsored by Councilmembers Rich & Gregory) (submitted by Jennifer White, Traffic Engineering).

13. RESOLUTIONS HELD OVER

08-639 Approve purchase order to CDW Government LLC for subscription for server virtualization software for the MIT Department, $19,178.42 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-640 Approve purchase order to Sunbelt Fire Inc. for 87 pairs of leather fire boots for the Fire Administration, $36,453.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

09-641 Reallocate $245,000 from the Police Department Operating Account to the Capital Improvement Fund for the purchase of Microsoft software and to replace or repair the current target system at the Mobile Metro Firing Range (sponsored by Mayor Stimpson) (submitted by Captain Reed, MPD).

21-642 Authorize contract with Lance Deleston to provide tennis lessons and clinics for the Parks & Recreation Department, $40,000.00 per year (sponsored by Mayor Stimpson) (submitted by Shonnda Smith, MPRD).

47-643 Establish fair market value of property to be vacated at North Washington Avenue and North Dearborn Street (sponsored by Councilmember Manzie).

47-644 Assent to the vacation of an alley located between North Washington Avenue and North Dearborn Street (sponsored by Councilmember Manzie).

60-645 Approve Settlement Agreement and Release of Claims - Silcox (sponsored by Mayor Stimpson) (submitted by Ricardo Woods, Legal Department).

21-648 Authorize contract with S. C. Stagner Contracting, Inc., for Canal Street - Wall Repairs & Fencing, 257-258 S. Washington Avenue & 400 Palmetto Street, $166,350.00 (sponsored by Councilmember Manzie) (submitted by Cassie Boatwright, REAM).

14. CONSENT RESOLUTIONS BEING INTRODUCED

03-649 Concur in the re-appointment of Dr. Janice Denise Smith to the Mobile County Board of Human Resources (sponsored by City Council) (submitted by Lisa C. Lambert, City Clerk).

03-650 Re-appoint Lawrence E. Carroll, Jr. and Ray Richardson to the Solid Waste Disposal Authority (sponsored by Councilmembers Richardson and Manzie) (submitted by Lisa C. Lambert, City Clerk).

58-651 Declare weeds noxious, Weed Lien Group 1617.

58-652 Assess cost for removal of weeds, Weed Lien Group 1613

60-653 Approve award of special bonus to the Officer of the Month for July 2021 as part of the Mayor's Incentive Program (Darian Pennington) (sponsored by Mayor Stimpson) (submitted by Interim Chief Roy B. Hodge, MPD).

60-654 Determine an appropriation to the Africatown Community Development Corporation serves a public purpose and approve payment, $2,500.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

60-655 Determine an appropriation to the Restoration Deliverance Outreach Ministry serves a public purpose and approve payment, $2,000.00 (sponsored by Councilmember Williams) (submitted by Rebecca Christian, Accounting Department).

60-656 Determine an appropriation to Youth on the Winning Side serves a public purpose and approve payment, $500.00 (sponsored by Councilmember Manzie) (submitted by Rebecca Christian, Accounting Department).

60-657 Determine an appropriation to the Bay Area Women Coalition, Inc. serves a public purpose and approve payment, $2,000.00 (sponsored by Councilmember Richardson) (submitted by Rebecca Christian, Accounting Department).

46-678 Give the corners of Buck Street & Weinacker, Elliott Street & Weinacker and Virginia Street & Weinacker the honorary designation of "Corinthian MB Church Corner" (sponsored by Councilmember Manzie).

15. RESOLUTIONS BEING INTRODUCED

01-658 Authorize a tax revenue enhancement agreement with Avenu Insights & Analytics LLC for collection of delinquent license revenue (fee is 30% of collections) (sponsored by Mayor Stimpson) (submitted by Donna Bryars, Revenue Department).

08-659 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Cody to Hillcrest, $65,211.21 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-660 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Hillcrest to Knollwood, $33,385.26 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-661 Approve purchase order to Chris Francis Tree Care for median landscaping - Grelot from Knollwood to University, $42,243.78 (sponsored by Councilmember Rich) (submitted by John Paine, Purchasing Department).

08-662 Approve purchase order to W.W. Grainger Inc. for eight water tank evaporative cooling fans for Equipment Services, $32,800.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-663 Approve purchase order to Daktronics Inc. for Convention Center marquee, $161,996.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-664 Approve purchase order to Environmental Systems Research Institute Inc. for renewal of Arc GIS software licenses and maintenance support subscriptions, $95,100.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-665 Approve purchase order to Prologic ITS, LLC for solar powered message board for Police Department ($15,679.60) and Litter & Recyling ($31,359.20) (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-666 Approve purchase order to Savant Learning Systems DBA Virtual Academy for annual virtual-training subscription for MPD, $20,000.00 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-667 Approve purchase order to Kronos Incorporated for annual subscription for workforce management & timekeeping software, $22,349.83 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-668 Approve purchase order to ONLC Training Centers for online cybersecurity training, $40,000 (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

08-669 Approve purchase order for diesel and unleaded fuel for Equipment Services (sponsored by Mayor Stimpson) (submitted by John Paine, Purchasing Department).

21-670 Authorize contract with Gulf Coast Fence Company, Inc. for Police Vehicle Impound Fence Replacement, $129,340.00 (sponsored by Mayor Stimpson & Councilmember Small) (submitted by Cassie Boatwright, REAM).

21-671 Authorize contract with T. Batchelor and Son, Inc. for Mobile Museum of Art - HVAC Modifications, $117,985.00 (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Michelle Melton, REAM).

21-672 Authorize contract with TAG/The Architects Group for Exterior Painting & Repairs - Arthur R. Outlaw Convention Center; $69,900.00

(CO577, 20002000-42200) (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, REAM).

21-673 Authorize contract with Bagby & Russell Electric Co Inc for Lighting Controls Replacement at the Arthur R. Outlaw Convention Center; $375,936.00 (CO300, 20002000-48010); CN-013-21 (sponsored by Mayor Stimpson & Councilperson Manzie) (submitted by Cassie Boatwright, Real Estate Asset Management Dept)

21-674 Authorize contract with John G. Walton Construction Company, Inc., for Texas Street Infrastructure Rehabilitation from Ann Street to Broad Street; COM Project No. 2018-3005-18 (D#2); $5,578,877.77 (sponsored by Mayor Stimpson & Councilmember Manzie) (submitted by Nick Amberger, Engineering Department).

21-675 Authorize contract with McCrory & Williams, Inc. for 2019 Drainage Group E – Part B; COM Project No. 2019-3005-08 (D 1, 2, 4, 6 and 7); $167,000.00 (sponsored by Mayor Stimpson and Councilmembers Richardson, Manzie, Williams, Rich and Gregory), (submitted by Nick Amberger, Engineering Department)

31-676 Authorize grant application to the FY22 Transportation Alternatives Program (TAP) to contribute to construction of a pedestrian and biking path along the Three Mile Creek Greenway from Japanese Gardens to south of Steven's Lane, $400,000 (City's portion $80,000) (sponsored by Mayor Stimpson & Councilmember Gregory) (submitted by Jennifer Greene, Programs & Project Management).

60-679 Request Mayor to officially deem employees of the Mobile Public Library as eligible workers to receive premium pay from ARP Funds (sponsored by Councilmember Richardson).

16. CALL FOR PUBLIC HEARINGS

41-677 Call for public hearing to rezone property located at 2820 Springhill Avenue (north side of Springhill Avenue, extending from Burton Avenue to Hosfelt Lane) from B-2 and B-3 to B-3 (scheduled for September 14, 2021) (District 1).

17. ANNOUNCEMENTS

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date
No Attachments Available		

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 1:41 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 9:42 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 9:44 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 3:02 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 3:03 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	5/13/2021 - 3:26 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Jennifer White, Traffic Engineering

Sponsored by:

Bess Rich, Council District 6
Gina Gregory, Council District 7

Purpose and Scope of Project:

Funding agreement between the State of Alabama and the City of Mobile for STP funds for the construction of the Airport Boulevard Congestion Management Project from Hillcrest Road to Cody Road. 2020 CIP Project 2070 D6 & 2021 CIP Project 2021-T-038 D7

Amount of Contract:

$625,000.00

Funding Source

Project # Airport Boulevard Congestion Management Project STPMB-4920( ) C0420

Discretionary Funds

Project String 20002000.48010

Contract Number:3363 - $125,000 MATHCHING FUNDS

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

Grant Funds $500,000.00

Matching Funds $125,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Traffic Engineering	Bergin, Marybeth	Approved	7/29/2021 - 10:30 AM
Capital	Hollins, Tiffany	Approved	7/29/2021 - 12:26 PM
Legal	Kern, Chris	Approved	8/4/2021 - 2:04 PM

Mayors Office	Barber, James	Approved	8/5/2021 - 2:58 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of a purchase order to CDW Government LLC for a three-year subscription renewal for VMware VSphere and VCenter Server software.

General Fund.

Amount of Contract:

$19,178.42

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

ATTACHMENTS:

Description	Type	Upload Date
20210805 CDW Agenda Package POs	Cover Memo	8/5/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/5/2021 - 2:40 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
14866	2021	(5000) INFORMATION TECHNOLOGY	3-YEAR SUBSCRIPTION RENEWALS FOR VMWARE VSPHERE AND VCENTER SERVER VIRTUALIZATION SOFTWARE (AL STATE CONTRACT)	$19,178.42	(272932) CDW GOVERNMENT LLC

Adopted:

_____
City Clerk

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
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
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	RENEWALLS PER STATE OF ALABAMA NVP SOFTWARE ADSPO 16-130652 (MA 999 17000000186).			
001	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6031598 Manufacturer Part No: VS7-STD-P-SSS-C-R Manufacturer Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000	2.00 EACH	841.89000	1683.78
1	1000.10.25.5000.5000.5000.0000.0000.42150.			1683.78

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
GREG

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
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
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
002	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6031598 Manufacturer Part No: VS7-STD-P-SSS-C-R Manufacturer Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000	2.00 EACH	841.89000	1683.78
	1 1000.10.25.5000.5000.5000.0000.0000.42150.			1683.78
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference GREG Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
003	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6031598 Manufacturer Part No: VS7-STD-P-SSS-C-R Manufacturer	6.00 EACH	841.89000	5051.34

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5000.5000.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 3

Vendor	Ship To
CDW GOVERNMENT LLC 230 N MILWAUKEE AVE VERNON HILLS, IL 60061 Tel#877-501-2756 Fax 312-705-0431	MIT 651 CHURCH STREET MOBILE, AL 36602 ASHLEY.TODD@CITYOFMOBILE.ORG Delivery Reference GREG Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000			
1	1000.10.25.5000.5000.5000.0000.0000.42150.			5051.34
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference GREG Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
004	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6031598 Manufacturer Part No: VS7-STD-P-SSS-C-R Manufacturer Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000	8.00 EACH	841.89000	6735.12
1	1000.10.25.5000.5000.5000.0000.0000.42150.			6735.12

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

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
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To MIT 651 CHURCH STREET MOBILE, AL 36602 Delivery Reference GREG Deliver To MIT 651 CHURCH STREET MOBILE, AL 36602			
005	ITEM: VMware Support and Subscription Production technical support renewal Supplier Part No: 6036933 Manufacturer Part No: VCS7-STD-P-SSS-C-R Manufacturer Name: VMware Renewals Supplier Quote No: 31768:MGQW780 NIGP: UNSPSC: 43000000	1.00 EACH	4024.40000	4024.40
1	1000.10.25.5000.5000.5000.0000.0000.42150.			4024.40

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

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
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MIT
651 CHURCH STREET
MOBILE, AL 36602
Delivery Reference
GREG

Deliver To
MIT
651 CHURCH STREET
MOBILE, AL 36602

Requisition Link

Requisition Total 19178.42

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.42150.		
	19178.42	351930.51
INFORMATION TECHNOLOGY EXP MAINTENANCE & REPAIRS		

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

Activity	Date	Clerk	Comment
Approved	07/27/21	MARK PEARSON	Auto approved by: 91057606
Approved	07/27/21	SCOTT KEARNEY	
Forward	07/27/21	JOHN PAINE	
Approved	08/04/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	08/04/21	DONALD ROSE	Auto approved by: 9105fola
Approved	08/04/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/04/21	ANNE FOLEY	

Bill To	Requisition 00014866-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 6

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
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/27/21	272932	07/28/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

Modification

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: **MA 999 17000000186**

NOT TO EXCEED AMOUNT:

Begin Date:	07/27/2017	Procurement Folder:	389954
Expiration Date:	01/07/2022	Procurement Type:	Master Agreement
Solicitation Number:		Replaces Award Document:	
Award Date:		Replaced by Award Document:	
Modification Date:	03/10/21	Version Number:	6

CONTACT INFORMATION

REQUESTOR:
Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

ISSUER:
Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

BUYER:
Jennifer Loretz
334-242-7370
jennifer.loretz@purchasing.alabama.gov

CONTRACT DESCRIPTION

Software, Valued Added Reseller for COT Software & Services

Final

Ship To:

Bill To:

REASON FOR MODIFICATION

Contract renewed

VENDOR INFORMATION

Name /Address:

VC000004220: CDW GOVERNMENT INC

75 REMITTANCE DR, SUITE 1515

CHICAGO IL 60675-1515

Contact:

Brittany Logan
877-742-3146
britlog@cdwg.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0		$0.000000	$0.00			$0.00	$0.00

20800 - COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLO
CDW Contract No. ADSP016-130652
Software, Valued Added Reseller for Commercial off the Shelf Software (COTS) and related services.

Pricing will be presented as a cost plus markup/down. See page 6 and 7 of this Master Agreement for a complete list of Software.

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

Approved: Michael A. Jones

Purchasing Director

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

Final

TERMS AND CONDITIONS

Mandatory Source:
All State agencies must use this contract, as established through the Division of Purchasing. State agencies that have their own procurement authority have the option to utilize this contract. This contract may also be available to local governments.

Contract Length:
Section 41-16-27, Code of Alabama 1975 states that contracts for the purchase of personal property or contractual services other than personal services shall be let by competitive bid for periods not greater than five years. This agreement shall not exceed the original terms of the contract/agreement nor shall it exceed five (5) years whichever comes first.

Quote Requests:
Response time should be within twenty-four (24) hours but no more than three (3) business days.

Guaranteed 30 Day Quote:
Reseller is required to honor all quotes for thirty (30) calendar days. If it is known that a price adjustment will occur during that time, the Reseller may provide two quotes, based upon the date that the order is received.

Delivery Period:
Reseller to provide delivery no longer than ten (10) business days after receipt of valid order unless conditions arise outside the control of the Reseller. The Reseller is to notify the Purchasing Entity of delay and anticipated delivery ship date. If this delay is unacceptable to the Purchasing Entity, the order can be canceled without penalty.

Late Payments:
Penalty for agencies paying invoices late may not exceed the rate charged by State of Alabama Comptroller's Office.

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.

Third Party Cloud Services:
In the event that the State of Alabama purchases Cloud Services from the Contract vendor, the following terms shall govern such purchases:

Definition
"Personal Data" means data which relate to a living individual who can be identified (a) from that data, or (b) from that data and other information which is in the possession of, or is likely to come into the possession of, the controller, and includes any expression of opinion about the

individual and any indication of the intentions of the controller or any other person in respect of the individual.

Cloud Services

State of Alabama acknowledges that it is receiving the Cloud Services directly from the Cloud Service Provider pursuant to the Cloud Service Provider's standard terms and conditions or such other terms as agreed upon by State of Alabama and the Cloud Service Provider ("Cloud Services Terms and Conditions"). Accordingly, State of Alabama shall consider the Cloud Service Provider to be the contracting party and the Cloud Service Provider shall be the party responsible for providing the Cloud Services to the State of Alabama and State of Alabama will look solely to the Cloud Service Provider for any loss, claims or damages arising from or related to the provision of such Cloud Services.

Warranties State of Alabama acknowledges that Contract vendor is not the provider of the Cloud Services purchased by State of Alabama hereunder and the only warranties offered are those of the Cloud Service Provider, not Contract vendor. In purchasing the Cloud Services, State of Alabama relies on the Cloud Service Provider's service descriptions and the terms and conditions set forth in the Cloud Services Terms and Conditions only.

State of Alabama further acknowledges and agrees that Contract vendor makes no representations, warranties or assurances that the Cloud Services are designed for or suitable for use in any high risk environment, including but not limited to aircraft or automobile safety devices or navigation, life support systems or medical devices, nuclear facilities, or weapon systems, and State of Alabama shall indemnify, defend and hold Contract vendor, and its and their directors, officers, employees and agents harmless from any loss (of any kind), cost, damage or expense (including, but not limited to, attorneys' fees and expenses) arising from any such use of the Cloud Services. State of Alabama further agrees to review and comply with the Cloud Service Provider's disclaimers and restrictions, if any, regarding the use of the Cloud STATE OF ALABAMA Services, in high risk environments.

SUBJECT TO APPLICABLE LAW, CONTRACT VENDOR MAKES NO OTHER, AND EXPRESSLY DISCLAIMS ALL OTHER REPRESENTATIONS, WARRANTIES, CONDITIONS AND COVENANTS, EITHER EXPRESS OR IMPLIED (INCLUDING WITHOUT LIMITATION, ANY EXPRESS OR IMPLIED WARRANTIES OR CONDITIONS OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, SATISFACTORY QUALITY, DURABILITY, ACCURACY OR NON-INFRINGEMENT) ARISING OUT OF, OR RELATED TO, THE CLOUD SERVICES OR THE HARDWARE OR SOFTWARE USED TO DELIVER THE CLOUD SERVICES. FURTHERMORE, CONTRACT VENDOR DOES OT WARRANT THAT THE CLOUD SERVICES WILL BE TIMELY, UNINTERRUPTED OR ERROR FREE OR THAT THE CLOUD SERVICES WILL MEET STATE OF ALABAMA'S REQUIREMENTS. THE DISCLAIMER CONTAINED IN THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY CLOUD SERVICE PROVIDER'S WARRANTY. THIS DISCLAIMER AND EXCLUSION SHALL APPLY EVEN IF THE EXPRESS WARRANTY AND LIMITED REMEDY SET FORTH HEREIN FAILS OF ITS ESSENTIAL PURPOSE. THE TERMS OF THIS PARAGRAPH DOES NOT AFFECT THE TERMS OF ANY WARRANTIES FROM THE CLOUD SERVICES PROVIDER. STATE OF ALABAMA ACKNOWLEDGES THAT NO REPRESENTATIVE OF CONTRACT VENDOR IS AUTHORIZED TO MAKE ANY REPRESENTATION OR WARRANTY THAT IS NOT IN THESE TERMS AND CONDITIONS.

State of Alabama shall be solely responsible for daily back-up and other protection of its data and software against loss, damage or corruption. State of Alabama shall be solely responsible for reconstructing data (including but not limited to data located on disk files and memories) and software that may be lost, damaged or corrupted during the performance of Cloud Services. CONTRACT VENDOR, AND ITS AND THEIR SUPPLIERS, SUBCONTRACTORS AND AGENTS ARE HEREBY RELEASED AND SHALL CONTINUE TO BE RELEASED FROM ALL LIABILITY IN

CONNECTION WITH THE LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE, AND STATE OF ALABAMA ASSUMES ALL RISK OF LOSS, DAMAGE OR CORRUPTION OF DATA AND SOFTWARE IN ANY WAY RELATED TO OR RESULTING FROM THE CLOUD SERVICES.

Limitation of Liability

UNDER NO CIRCUMSTANCES AND NOTWITHSTANDING THE FAILURE OF ESSENTIAL PURPOSE OF ANY REMEDY SET FORTH HEREIN, WILL EITHER PARTY OR THEIR SUPPLIERS, SUBCONTRACTORS OR AGENTS BE LIABLE FOR: ANY LOSS OF PROFITS, LOSS OF SALES OR TURNOVER, LOSS OR DAMAGE TO REPUTATION, BUSINESS, REVENUES OR SAVINGS, LOSS, DAMAGE OR CORRUPTION OF DATA OR SOFTWARE, OR ANY INCIDENTAL, INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES, EVEN IF THE PARTY HAS BEEN ADVISED OF THE POSSIBILITIES OF SUCH DAMAGES OR IF SUCH DAMAGES ARE OTHERWISE FORESEEABLE, IN EACH CASE, AND WHETHER A CLAIM FOR ANY SUCH LIABILITY IS PREMISED UPON BREACH OF CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY OR OTHER THEORY OF LIABILITY.THE ENTIRE LIABILITY OF EACH PARTY FOR DAMAGES FROM ANY CAUSE WHATSOEVER WILL NOT EXCEED THE AMOUNT PAID OR PAYABLE BY STATE OF ALABAMA FOR THE CLOUD SERVICE(S).

	PUBLISHERS	MARKUP/DOWN
KEY EMIZED	ADOBE	.97%
	CITRIX	.97%
	MICROSOFT	1.26%
	NOVELL	.97%
	SYMANTEC	.97%
	VMWARE	.88%

THER EMIZED	AI SQUARED	2.20%
	AIRWATCH MOBILE DEVICE MANAGEMENT VMWARE	1.13%
	ALLIANCE ENTERPRISES	2.20%
	APPLE	2.20%
	ATTACHMATE – MICROFOCUS	1.25%
	AUTODESK	2.20%
	AUTONOMY – HP	2.20%
	BAKBONE – DELL	1.13%
	BARRACUDA	2.20%
	BOMGAR REMOTE SOFTWARE	.75%
	CA TECHNOLOGIES	2.20%
	CISCO	2.20%
	COMPUTRONIX USA	1.13%
	COMPUWARE	2.20%
	COREL	2.20%
	DOUBLETAKE	2.20%
	EMC	2.20%
	ENCHOICE	2.20%
	ESET	2.20%
	ESRI	2.20%
	FREEDOM SCIENTIFIC	2.20%
	GUARDIAN EDGE – SYMANTEC	2.20%
	GW MICRO	2.20%
	IBM	2.20%
	ICM CONVERSIONS	2.20%
	INFOR	2.20%
	INTERMEDIX EMSYSTEMS	2.20%
	HP	2.20%
	HUMANWARE	2.20%
	INFORMATION BUILDERS	2.20%
	KRONOS SOFTWARE	2.20%
	LANDESK	2.20%
	LASERFISCHE	2.20%
	LIQUIDWARE STATUSPHERE	2.20%

	MICROFOCUS INC	2.20%
	MINJET	2.20%
	MPS	2.20%
	MQSOFTWARE – BMC SOFTWARE	2.20%
	NCIRCLE	00%
	NETOP	1.25%
	NUANCE	2.20%
	ORACLE	2.20%
	OSAM	2.20%
	PASSPORT	1.25%
	PATCHLINK	1.25%
	PROOFPOINT	2.20%
	RSA SECURITY	2.20%
	REFERENCIA SYSTEMS	2.20%
	SAP AMERICA	2.20%
	SAS	1.25%
	SOLUTIONS SOFTWARE	1.13%
	SOPHOS	2.20%
	SPLUNK SOFTWARE	2.20%
	STASEEKER NETWORK INFRASTRUCTURE MONITORING	2.20%
	STELLENT – ORACLE	1.25%
	SUNGUARD	1.13%
	SYBASE	1.25%
	TECHSMITH	1.25%
	TREND MICRO	1.25%
	TRUSTWARE	.25%
	ULTRABAC	1.13%
	VORMETRIC	1.13%
	WEBSENSE	.88%
	any other non-listed publisher	2.20%

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve purchase order to Sunbelt Fire Inc for 87 pair of Globe leather fire boots.

General Fund.

Amount of Contract:

$36,453.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210805 Sunbelt Agenda Package POs	Cover Memo	8/5/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/5/2021 - 2:59 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
12310	2021	(1510) FIRE ADMINISTRATION	87 PAIRS OF GLOBE 1201400 LEATHER FIRE BOOTS (SEALED BID 5575)	$36,453.00	(198904) SUNBELT FIRE INC

Adopted:

_____

City Clerk

Bill To	Requisition 00012310-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved Page 1

Vendor	Ship To
SUNBELT FIRE INC 8050 MCGOWIN DRIVE FAIRHOPE, AL 36532 Tel#251-928-9917 Fax 251-928-9933	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 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
06/08/21	198904				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes ---			
001	AS PER MY BID 5575 AND YOUR QUOTE BOOTS FIRE, LEATHER, PULL ON, BLACK. VENDOR TO PROVIDE GLOBE 1201400. Vendor Item Inventory Item/Loc 13931	87.00 EACH	419.00000	36453.00
	1 6120.70.15.0000.0000.1510.0000.0000.44020.			36453.00
	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 MOBILE, AL 36607			

Requisition Link

Requisition Total 36453.00

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

Account	Amount	Remaining Budget
6120.70.15.0000.0000.1510.0000.0000.44020.		

Bill To	Requisition 00012310-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 6120.70.15.0000.0000.1510.0000.0000.44020. Review: Buyer: 910514396 Status: Approved Page 2

Vendor	Ship To
SUNBELT FIRE INC 8050 MCGOWIN DRIVE FAIRHOPE, AL 36532 Tel#251-928-9917 Fax 251-928-9933	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 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
06/08/21	198904				FIRE ADMINISTRATION

Account	Amount	Remaining Budget
EMERGENCY MEDICAL SVCS EXP OPERATING SUPPLIES	36453.00	351289.61

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

Activity	Date	Clerk	Comment
Forward	06/08/21	JOHN PAINE	
Forward	06/08/21	JOHN PAINE	
Approved	08/04/21	DONNA MICHELE STANLEY	
Approved	08/04/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/04/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/04/21	DONNA MICHELE STANLEY	Auto approved by: 910514396
Approved	08/04/21	JAMES NEESE JR	Auto approved by: 910514396

Authorized By: _____ Date: _____
Signature

BID 5575 STRUCTURAL FIRE FIGHTING BOOTS

VENDOR	MAKE	MODEL	AMOUNT	
CENTRAL ALABAMA TRAINING SOLUTIONS	HAIX	FIRE EAGLE AIR	$355.00 EACH	DISQUALIFIED
WW GRAINGER	THOROGOOD SHOES	804-6389	$360.00 EACH	DISQUALIFIED
NAFECO	HAIX	FIRE EAGLE AIR	$379.44 EACH	DISQUALIFIED
SUNBELT FIRE	GLOBE	1201400	$419.00 EACH	

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/17/2021	5575	Fire	To Be Specified

This bid must be received and stamped by the Purchasing office not later than: 10:30 AM, Thursday, July 01, 2021

QUANTITY	ARTICLES (Bid on this form ONLY. Make no changes on this form. Attach any additional information required to this form.)	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
Appx 0 to 250	**STRUCTURAL FIRE FIGHTING BOOTS, 14" PULL ON** 14" Pull On Structural Fire Fighting Boots, Black, Globe Structural Fire Fighting Boot #1201400, or equal. ITEM #13931 Make_____ Model_____ Provide Literature and Specifications on Boot bid. If a sample is required vendor shall provide sample within 5 working days of the request of the City of Mobile Purchasing Department. All pricing shall be firm for a 1 year period following the Award of this bid. At the option of the City of Mobile and the successful vendor. The award(s) of this bid may be extended for 2 additional 1 year periods. City of Mobile may require a Business License (see item 14 on reverse side of this page). 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.					
			TOTAL			

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

QUANTITY	ARTICLES	Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE		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, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

All pricing shall be delivered pricing, FOB Mobile, Alabama. The City of Mobile will not add freight charges, fuel surcharges, handling charges, etc., after the fact.

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.

Specifications for Structural Fire Fighting 14" Pull-On Boots
Globe FootGear Structural Supreme™

NFPA 1971 and NFPA 1992 Certified
Certified to NFPA 1971, *Standard on Protective Ensembles for Structural Firefighting and Proximity Firefighting, Current Edition* for Structural Fire Fighting and NFPA 1992, *Standard on Liquid Splash-Protective Ensembles and Clothing for Hazardous Materials Emergencies, Current Edition.*

_____Comply _____Exception

General Design
14 inch Pull-On athletic footwear (cement construction) boot, black flame-resistant and water-resistant leather, double-stitched leather joining seams, hi-vis yellow and silver reflective trim, leather-trimmed webbing pull straps, padded leather collar, padded leather flex joints in the shaft above vamp and heel, liquid and chemical resistant breathable bootie liner, cut-resistant and thermal protective bootie-shield liner, composite safety toe cap, composite shank, composite penetration-resistant insole barrier, molded shin guard, flame-resistant synthetic rubber molded cup outsole and toe bumper, 3D lasting board, molded composite heel counter, internal heel fit system, and a removable molded footbed as well as an additional insert for use in conjunction with the footbed.

_____Comply _____Exception

Slip Resistance
Boots must exceed the minimum test values for slip resistance (average of left and right foot) as detailed below to provide superior performance in dry, wet, and frosted ice conditions. Boots that do not exceed these minimums in all conditions shall not be acceptable. Bidders must promptly supply a Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid exceed this requirement.

Test Method:	VUSA TT S&C 1-18 Ed.1 Rev. 0 Slip Resistance of Footwear and Floorings Load = 500 N
Dry Clay Quarry Tile:	Forepart > 1.00 Heel > 1.00
Wet Clay Quarry Tile:	Forepart > 0.60 Heel > 0.60
Frosted Ice -7°C Run 1:	Forepart = 0.28 Heel = 0.28
Frosted Ice -7°C Run 4:	Forepart > 0.12 Heel > 0.12

For maximum slip resistance each outsole shall have Siping lines. Siping lines cut into flat areas open up when flexed to provide additional traction on water and ice. The boot shall also include self-cleaning lugs and an omni-direction tread pattern designed for superior performance in all terrains and when working on ladders.

_____Comply _____Exception

Flexibility
Boots must reach the Maximum Flex Angle of 48 degrees without exceeding the critical bending moment with a resulting stiffness index less than 10.0 as detailed below to provide maximum flexibility. Boots that do not meet this requirement shall not be acceptable. Bidders must promptly supply a

Technical Services Report from a recognized independent testing laboratory upon request showing the boots bid meet this requirement.

Test Method: SATRA TM194:2004
Longitudinal stiffness of footwear

_____Comply _____Exception

FireStorm Leather

Boots shall be made from heavy-duty, flame-resistant and water-resistant full-grain cattle hide leather measuring 2.0 – 2.2 mm of thickness for durable tear and puncture resistance. Tumbled full-grain cattle hide leather shall be utilized in collar and flex areas for mobility. The leather shall be chrome tanned to withstand high temperature with minimal shrinkage, re-tanned to impart water resistance and low water absorption, and finished to retain maximum breathability. Leather shall meet or exceed the following physical tests:

Water Penetration	ASTM D2099	15,000 flex minimum
Dynamic Water Absorption	ASTM D2099	15% maximum
Static Water Absorption	ASTM D6015	30% maximum
Slit Tearing Strength	ASTM D2212	30 pound minimum
Moisture Vapor Transmission	ASTM D5052	350 g/meter2/24 hours minimum
Flame Resistance	NFPA 1971	afterflame no more than 2.0 sec, not melt or drip, no burn through

_____Comply _____Exception

CROSSTECH® Footwear Fabric

A full-height, full sock, bootie liner made from a package of Omaha lining fabric, 300g felt insulation, and CROSSTECH® moisture barrier shall be provided for a liquid resistant and breathable moisture barrier as well as thermal protection as defined by the specified NFPA standards.

_____Comply _____Exception

Athletic Footwear (Cement) Construction Outsole

For optimum flexibility, comfort, and weight reduction, the boot shall include a VIBRAM® Synthetic Rubber Sculpted, Contoured Cup Outsole cemented to the bottom and sides of the upper using a 2-part cross-linking adhesive that forms a bond stronger than the materials it attaches. The outsole must be made from a flame, abrasion, oil, acid, and slip resistant compound engineered for high-traction, cold-weather resistance, and durability. Goodyear welt or direct attach construction methods shall not be acceptable.

_____Comply _____Exception

Bootie-Shield Liner

A protective bootie-shield of KEVLAR® fiber blend stitchbonded non-woven batting weighing 4.0 oz/yd^2 shall be positioned between the leather shell and the CROSSTECH® moisture barrier bootie to provide abrasion and cut resistance and additional thermal protection. Boots that do not have an additional Flame Resistant (FR) protective bootie-shield between the leather shell and the CROSSTECH® moisture barrier bootie shall not be acceptable.

_____Comply _____Exception

Composite Safety Toe Cap

The safety toe shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and will spring back to shape after impact. Must exceed NFPA standards for safety. Metal toe caps shall not be acceptable.

_____Comply _____Exception

Padded Leather Collar
The padded collar shall have a rolled top edge formed by folding over the leather to help the boots slide against the pants liner and reduce the potential for the pants liner to hang up on the top of the boots as well as to reduce abrasion against the wearer's calf.

_____Comply _____Exception

Composite Penetration Resistant Insole Barrier
Penetration resistance shall be provided by a composite insole to maximize flexibility and insulate from heat or cold transmission. Must exceed NFPA standards for safety. Metal plates shall not be acceptable.

_____Comply _____Exception

3D Composite Lasting Board
Boot uppers shall be lasted to a molded and contoured dual-density lasting board with a built-in flex zone in the forefoot and a torsionally stable heel. Flat fiber board lasting boards shall note be acceptable.

_____Comply _____Exception

Composite Shank
The shank shall consist of a composite material that is lighter than steel, does not transmit heat or cold, and springs back to shape better. Metal shank shall not be acceptable.

_____Comply _____Exception

Molded Heel Counter
Boots shall have a molded heel counter of water-resistant composite material individually molded to fit each size perfectly. Leather or fiber board heel counters shall not be acceptable.

_____Comply _____Exception

Padded Shin Guard
Boots shall include a padded composite shin guard to provide extra protection when working on a ladder. Moisture absorbing natural fiber padding shall not be acceptable.

_____Comply _____Exception

Synthetic Rubber Toe Bumper
Boots shall have a molded Flame Resistant (FR) synthetic rubber toe bumper to provide abrasion resistance when crawling. The toe bumper shall be cemented and 2-needle stitched to the vamp.

_____Comply _____Exception

3M SCOTCHLITE™ Reflective Material
Boots shall have flame-resistant fluorescent yellow and silver 3M SCOTCHLITE™ reflective material sewn to both sides of the shaft for added visibility.

_____Comply _____Exception

Webbing Pull-Straps
Boots shall have NOMEX® webbing pull-straps with leather trim securely attached to the leather uppers by inserting into to collar seam to minimize stitching through the leather.

_____Comply _____Exception

Internal Fit System
Boots shall have an anatomical foam insert that wraps around the top and sides of the heel with an opening to fit and hold the back of the heel securely while cushioning the ankle.

_____Comply _____Exception

3D Molded Footbeds System
Boots shall have a removable urethane foam footbed. The footbeds are contoured to cradle and cushion the bottom of the foot and to provide arch support. The footbeds shall have a moisture-wicking and anti-microbial fabric top layer. A second pair of 3D molded footbeds that are thicker in the forefoot is provided with every pair for a custom fit. This thicker footbed provides a snugger fit.

_____Comply _____Exception

Sizes
Boots must be available in Men's full sizes 5 – 18 and half sizes 5½ – 15½ in Narrow, Medium, Wide, and X-Wide widths. Boots must also be available in a Wide Calf model in the same size range that will provide an additional 3 inches in circumference at the calf to fit those with larger calves. Boots must be available in Women's full sizes 5 – 12 and half sizes 5½ – 11½ in Narrow, Medium, Wide, and X-Wide widths.

_____Comply _____Exception

Resoling Service
The winning vendor shall have resoling services available at their factory as needed.

_____Comply _____Exception

Country of Origin
Boots shall be manufactured in the United States.

_____Comply _____Exception

Third Party Testing and Listing Program
The footwear shall be tested for compliance to NFPA Standard 1971 and 1992 by a recognized independent testing lab which shall certify and list compliance to that standard. Such certification shall be denoted by the independent testing labs mark on the certification label affixed to the boots.

_____Comply _____Exception

Labels
Appropriate warning label(s) shall be permanently affixed to each boot. Additionally, the label(s) shall include the following information.

Compliance to applicable NFPA Standard(s), current edition(s).
Independent Testing Lab mark

Manufacturer's name
Manufacturer's address
Manufacturer's boot identification number
Date of manufacture
Size

_____Comply _____Exception

ISO Certification/Registration
The manufacturer shall be certified and registered to ISO Standard 9001 to assure a satisfactory level of quality.

_____Comply _____Exception

Warranty
The manufacturer shall warrant these boots to be free from defects in materials and workmanship for one year when properly used and cared for.

_____Comply _____Exception

Sizing by Vendor
The vendor shall be available to perform all sizing requirements.

_____Comply _____Exception

***Vendor to provide one (1) set of boots to MFRD for the duration of the contract. Set shall include medium width whole sizes for Men's sizes 8-13 and Women's sizes 6-10. ***

_____Comply _____Exception

PPE Record Keeping

The manufacturer shall make available at no-charge, a password protected data based backed website that allows all brands of PPE assets are being recorded. The website shall have the functionality to allow the manufacturer to import all of the pertinent data into the department's account so that the initial data entry by fire department personnel is eliminated.

The website shall allow for the department to use a barcode scanner, if desired, to scan the Interleaved 2 of 5 barcode found in the gear by going to the Search the Serial Number page in PPE record keeping program, and scanning the asset's barcoded serial number.

_____Comply _____Exception

Exceptions to Specifications
Any and all exceptions to the above specifications must be clearly stated for each heading. Use additional pages for exceptions, if necessary.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/3/2021 - 11:16 AM
Capital	Hollins, Tiffany	Approved	8/3/2021 - 1:39 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Shonnda Smith, Senior Director of Parks & Recreation

Sponsored by:

Mayor Stimpson

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Parks and Recreation	McCants, Gerard	Approved	8/2/2021 - 4:25 PM
Accounting	Daniels, Bettye	Approved	8/3/2021 - 1:05 PM
Legal	Kern, Chris	Approved	8/5/2021 - 11:21 AM
Legal	Kern, Chris	Approved	8/5/2021 - 11:22 AM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:45 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 3:12 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/5/2021 - 3:10 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Ricardo A. Woods, City Attorney

Sponsored by:

William S. Stimpson, Mayor

Purpose and Scope of Project:

to authorize the execution of the Settlement Agreement and Release of Claims arising out of the claims of Anthony Silcox

Amount of Contract:

n/a

Effective Date of Contract:

8/17/2021

Funding Source

Project # Resolution for Settlement Agreement and Release of Claims - Silcox

Discretionary Funds n/a

Project String n/a

Contract Number:n/a

Budget Amendment **REDUCE** n/a **INCREASE** n/a

Grant Funds n/a

Matching Funds n/a

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Legal	Barfield, Becky	Approved	8/5/2021 - 11:49 AM
Legal	Kern, Chris	Approved	8/5/2021 - 2:35 PM
Mayors Office	Barber, James	Approved	8/5/2021 - 2:57 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/10/2021 - 10:18 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

City Council

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/11/2021 - 8:37 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Lisa C. Lambert, City Clerk

Sponsored by:

Councilmembers Richardson and Manzie

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
City Clerk Gauthier, Lana	Approved	8/11/2021 - 8:39 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Gary Jackson, Municipal Enforcement Program Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Declare weeds noxious, Weed Lien Group 1617

Effective Date of Contract:

8/17/2021

Funding Source

Project # Weed Lien Group 1617 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/12/2021 - 11:12 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Gary Jackson Municipal Enforcement Coordinator

Sponsored by:

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

Purpose and Scope of Project:

Assess cost for removal of weeds Weed Lien Group 1613

Effective Date of Contract:

8/17/2021

Funding Source

Project # Weed Lien Group 1613 **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Municipal Enforcement	Merchant, Mary Ann	Approved	8/12/2021 - 11:17 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Roy B. Hodge, Jr., Interim Chief of Police

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve award of special bonus to the Officer of the Month for July 2021 as part of the Mayor's Incentive Program (Darian Pennington) (sponsored by Mayor Stimpson) (submitted by Interim Chief Roy B. Hodge, MPD).

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Public Safety	Zirlott, Kim	Approved	8/10/2021 - 3:53 PM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:51 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR "CRUCIFIXION RESURRECTION: NINE SOULS OF TRAVELING" AND WORLD PREMIERE OF LOVE IS EVERYTHING" CONCERT IN PLATEAU AFRICATOWN COMMUNITY

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

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/12/2021 - 11:03 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER JOHN WILLIAMS

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR OPERATION BAG DROP TO HELP FEED THE LESS FORTUNATE, THE PURCHASE OF SCHOOL SUPPLIES AND TO PASS OUT TURKEYS IN NOVEMBER FOR THE THANKSGIVING HOLIDAYS

Amount of Contract:

$2,000.00

Funding Source

Project # DSC-04 / 10041020-42080 **Discretionary Funds** DSC-04

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/12/2021 - 11:09 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER LEVON MANZIE

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THEIR YOUTH ON THE WINNING SIDE 30TH YEAR CELEBRATION TO HELP MENTOR YOUTH TO DEAL WITH GANGS VIOLENCE, DRUGS AND PEER PRESSURE

Amount of Contract:

500.00

Funding Source

Project # DSC-04 / 10041020-42080 **Discretionary Funds** DSC-04

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/12/2021 - 11:15 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

REBECCA CHRISTIAN, COMPTROLLER

Sponsored by:

COUNCILMEMBER FRED RICHARDSON

Purpose and Scope of Project:

FUNDS WILL BE USED FOR THE "MAKE TRINITY GARDENS BEAUTIFUL CAMPAIGN" TO HELP PURCHASE PRUNING TOOLS, TRASH BAGS, MULCH, WEED EATERS AND PROVIDE SMALL STIPENDS

Amount of Contract:

$2,000.00

Funding Source

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

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department Reviewer	Action	Date
Accounting Daniels, Bettye	Approved	8/12/2021 - 11:20 AM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Donna Bryars, Revenue Director

Sponsored by:

Mayor Stimpson

Purpose and Scope of Project:

a Tax Revenue Enhancement Agreement with Avenu Insights & Analytics LLC for the identification and collection of delinquent license revenue.

Amount of Contract:

30% of revenue collection

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/11/2021 - 3:10 PM
Legal	Kern, Chris	Approved	8/12/2021 - 11:25 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:44 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson, District 6 Councilmember Rich

Purpose and Scope of Project:

To landscape Grelot Road medians between Cody Road and Hillcrest Road..

CIP funds.

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$61, 211.21

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

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:44 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
15003	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM CODY TO HILLCREST	$65,211.21	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT ROAD MEDIAN LANDSCAPING CODY ROAD TO HILLCREST ROAD AS PER CITY OF MOBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	65211.21000	65211.21
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			65211.21

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 65211.21

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	65211.21	72247.09

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	65211.21	

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
CCancelled	08/07/21	JOHN PAINE	GL Allocation changed
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/07/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/07/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

				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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Page 4 of 5

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

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, please contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN 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.

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

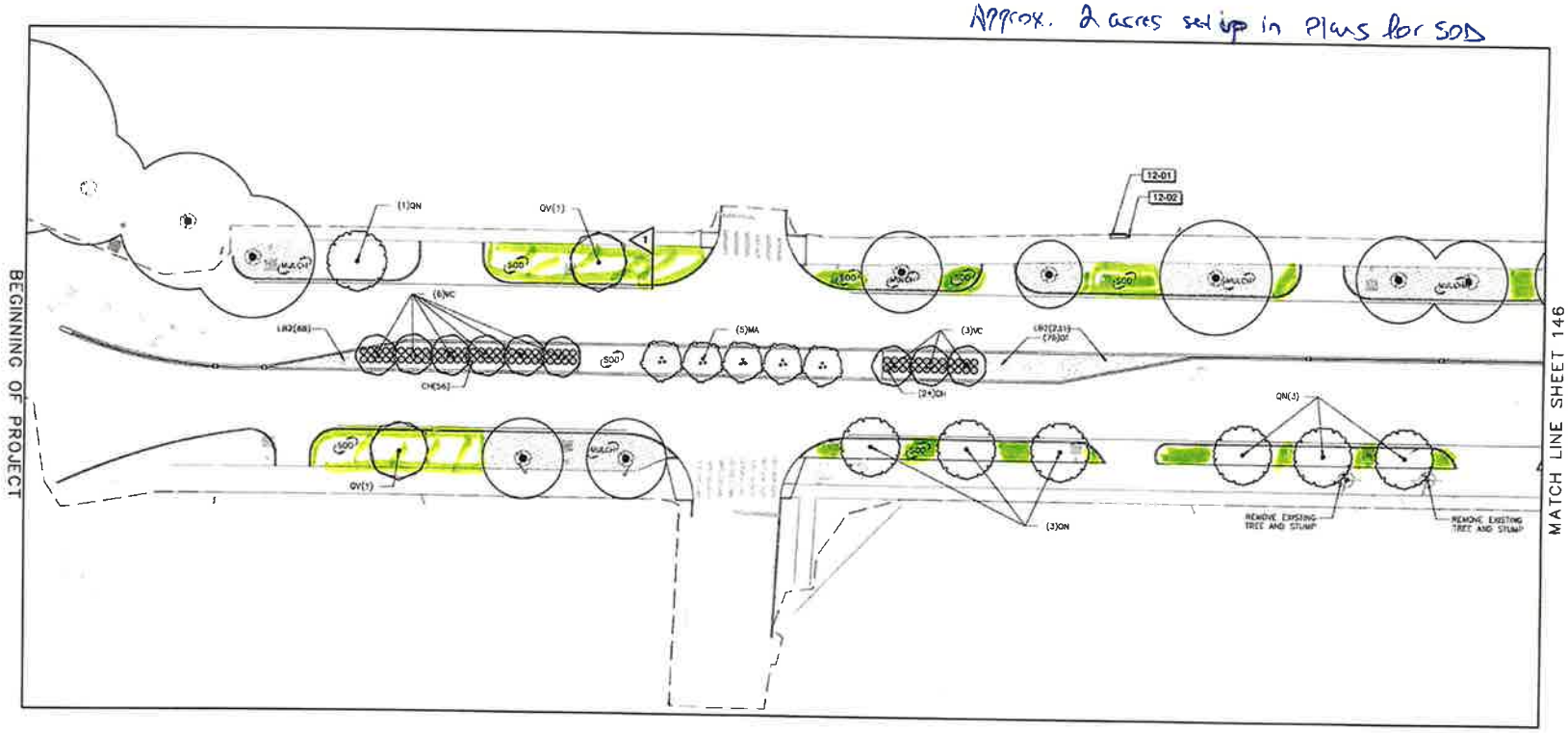
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

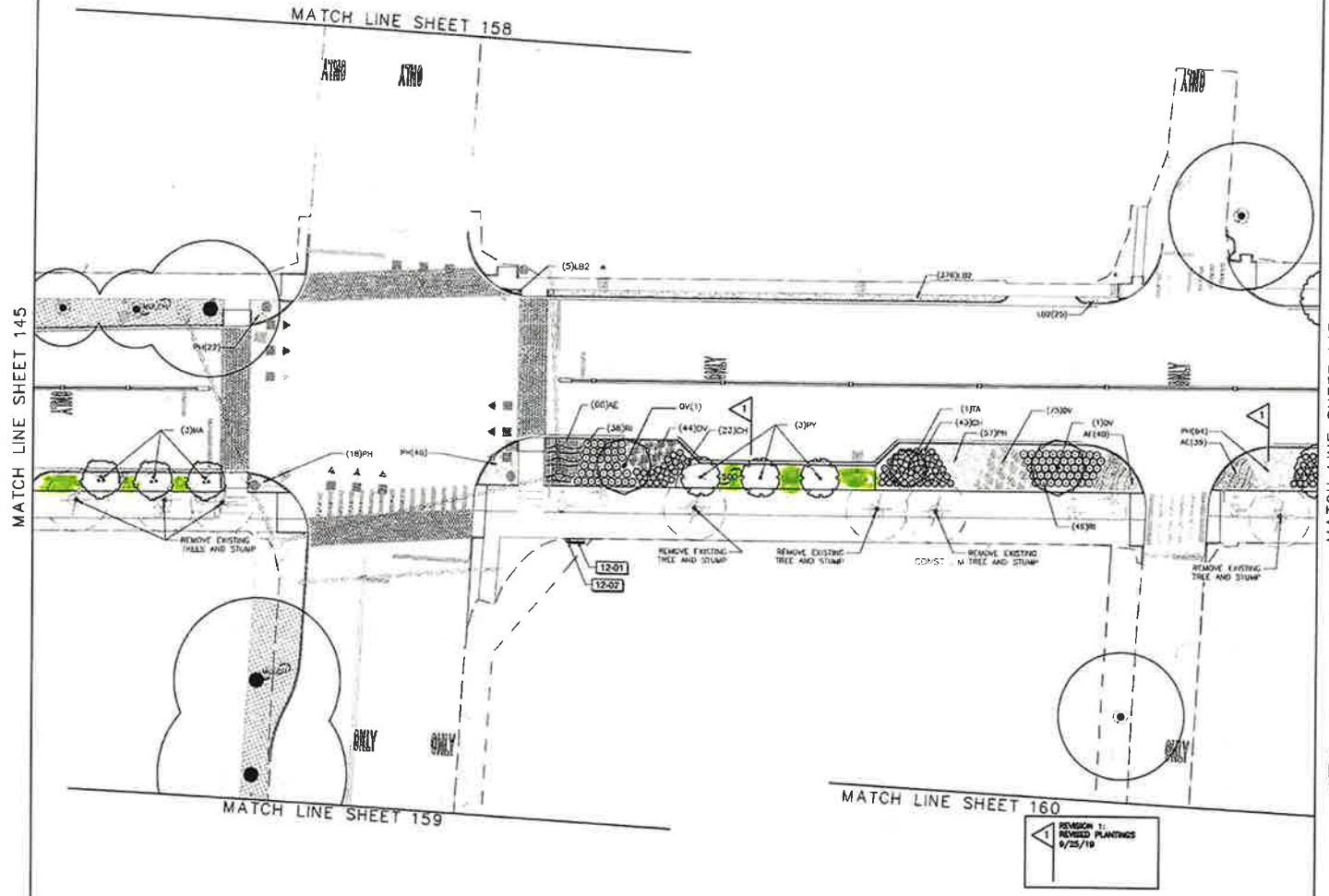


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 08.25.19	DATE: 08.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

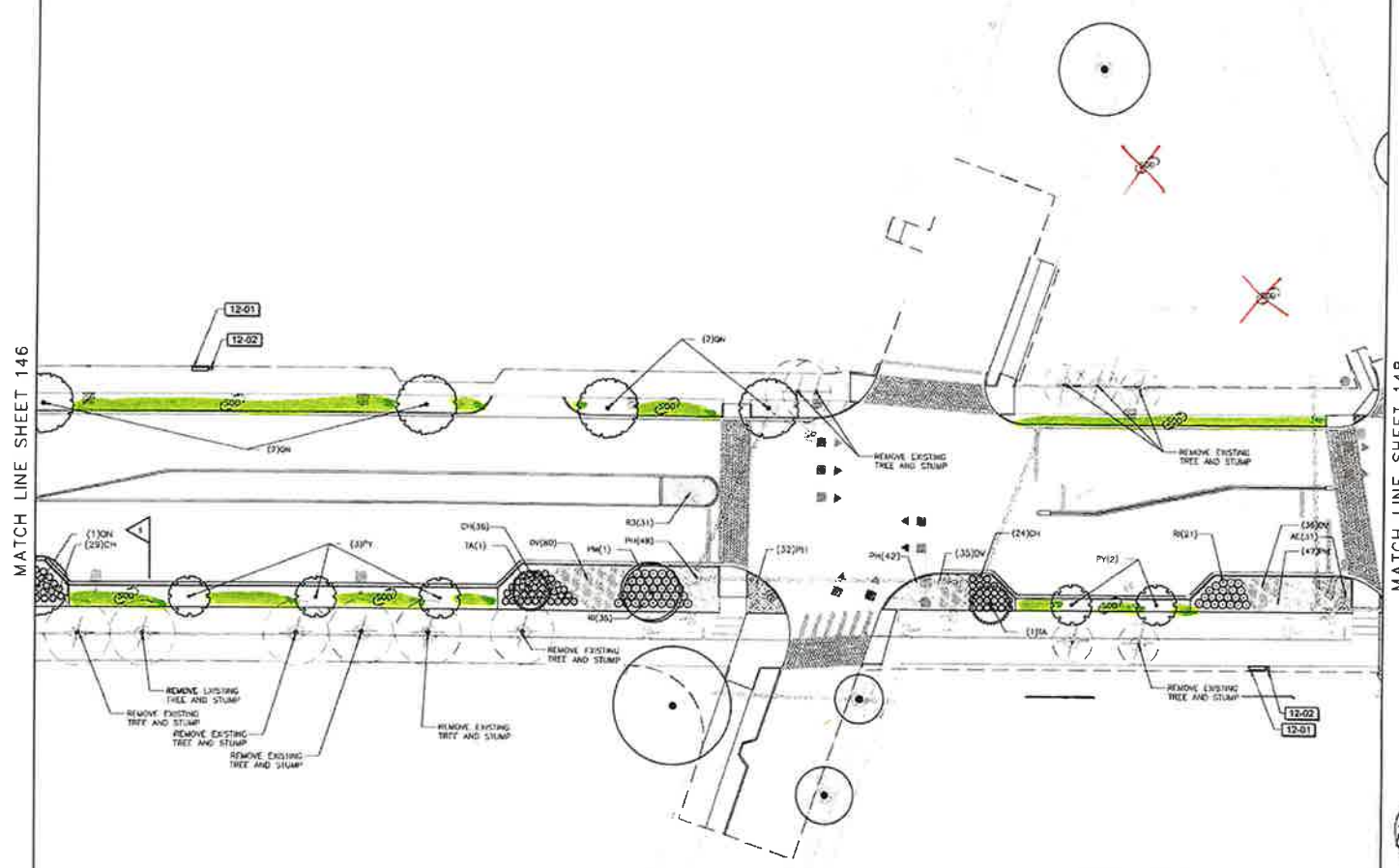
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

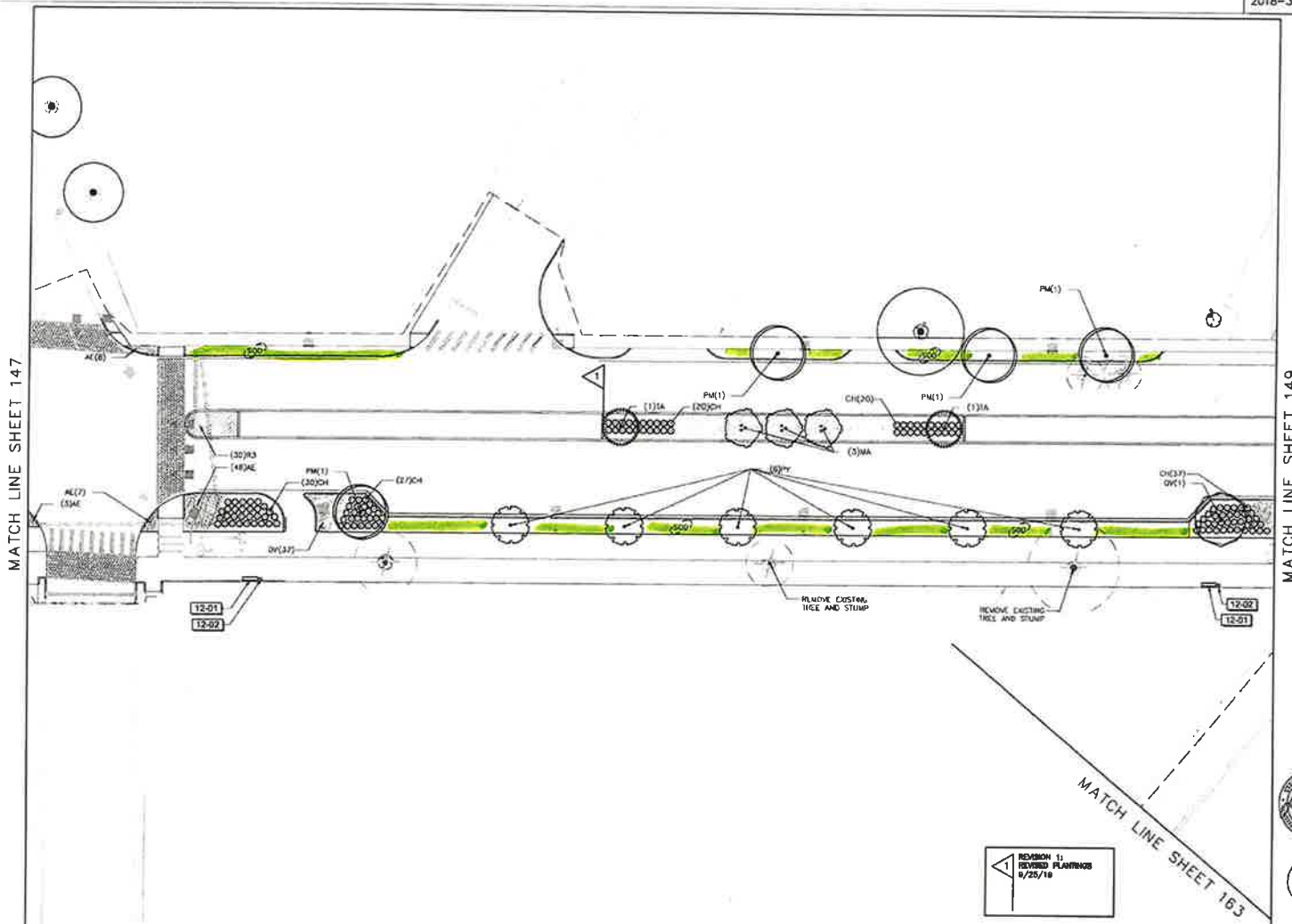
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

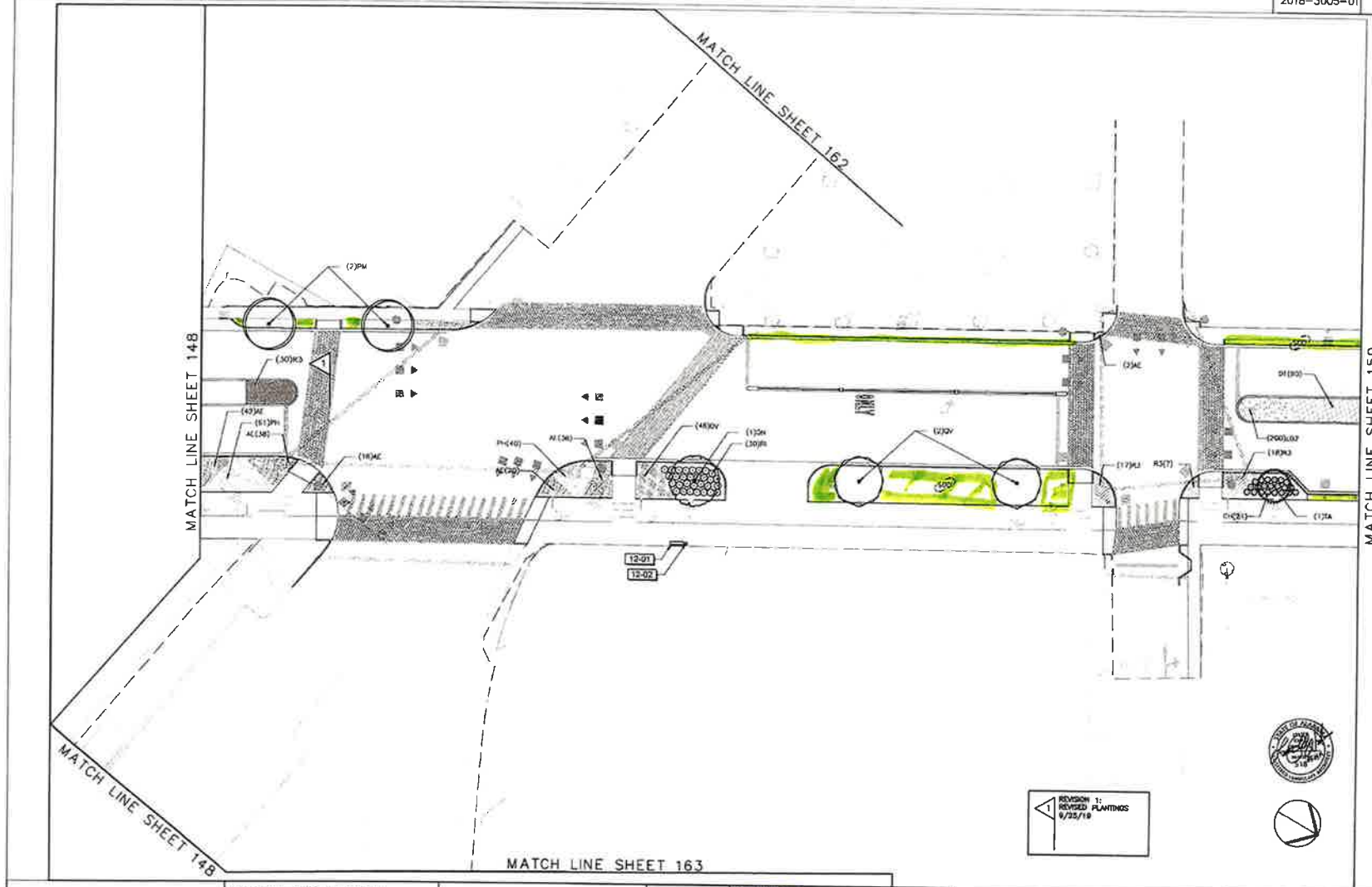
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



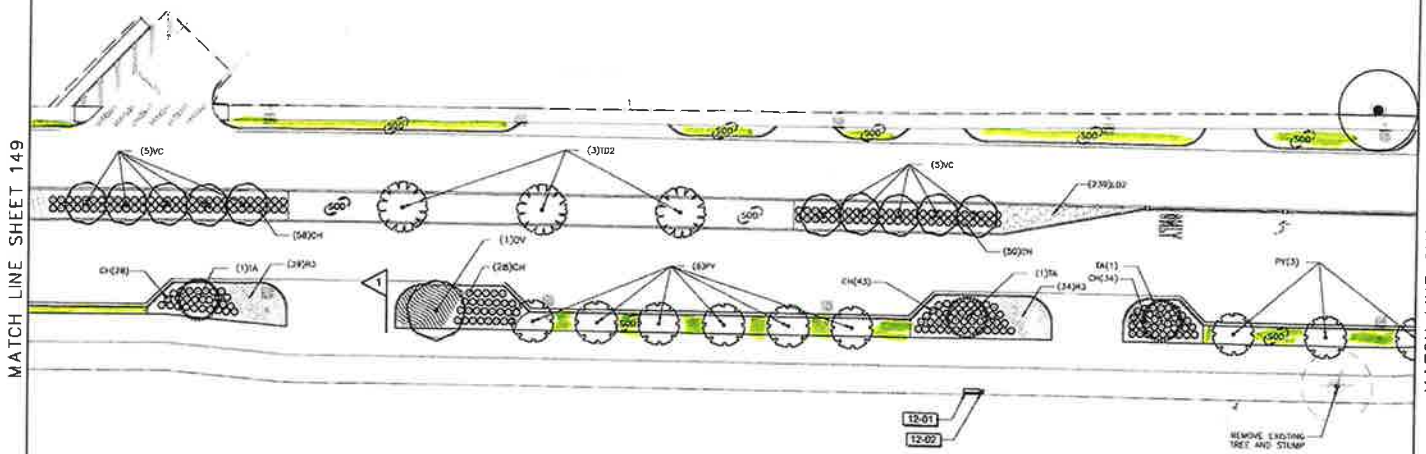
RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SHEET TITLE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLACE	LANDSCAPE PLANTING PLAN

20 0 20 SCALE: 1" = 20'

ROUTE: BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

CITY OF MOBILE

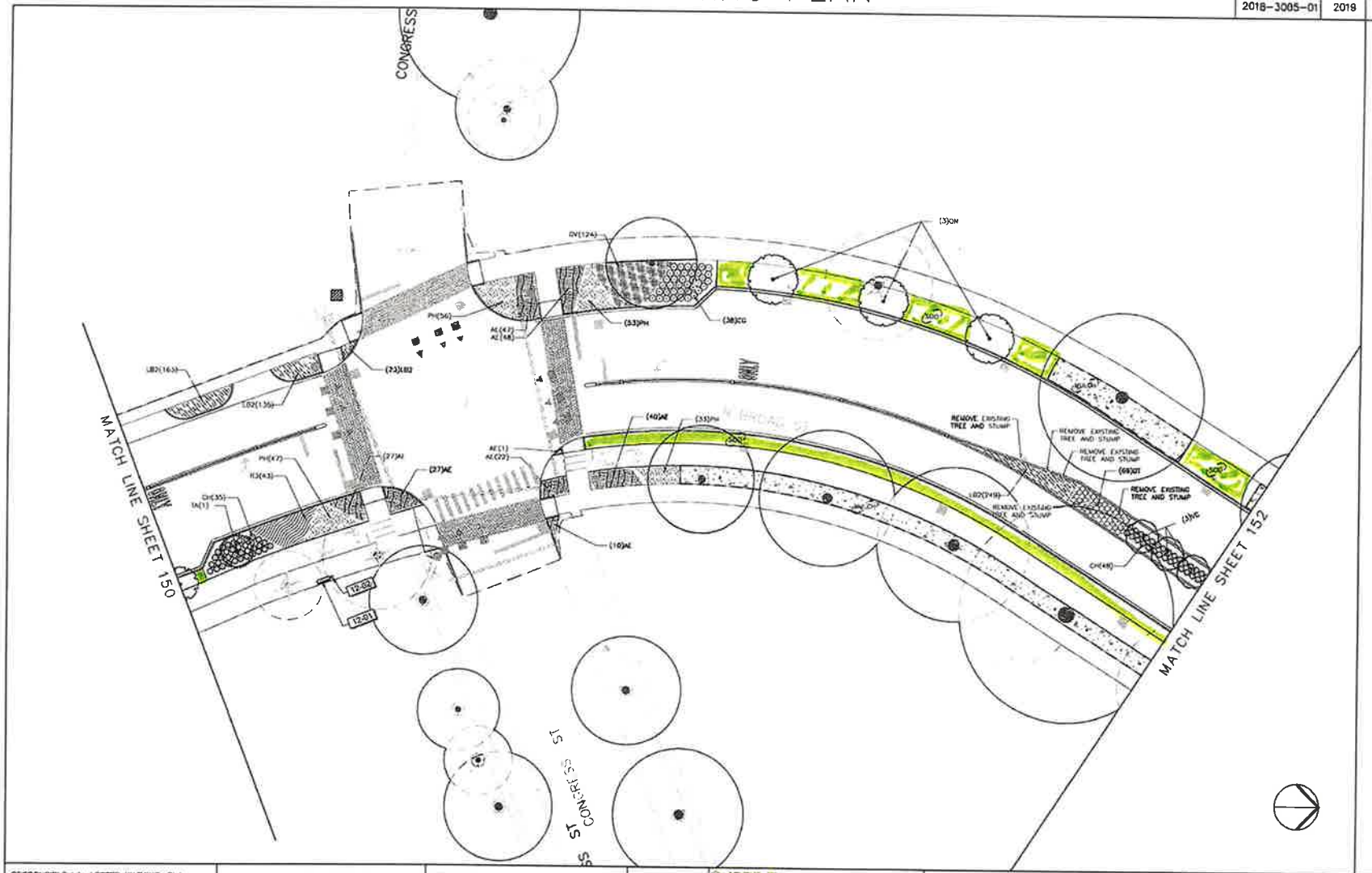
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

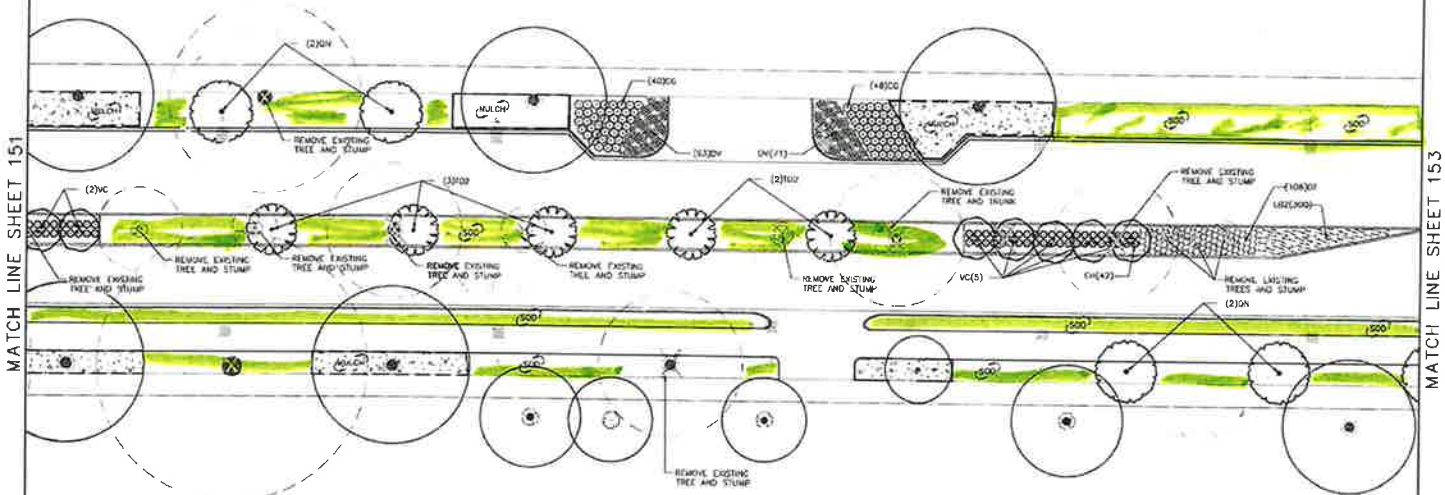
CITY OF MOBILE

HORIZ 20 0 20 SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

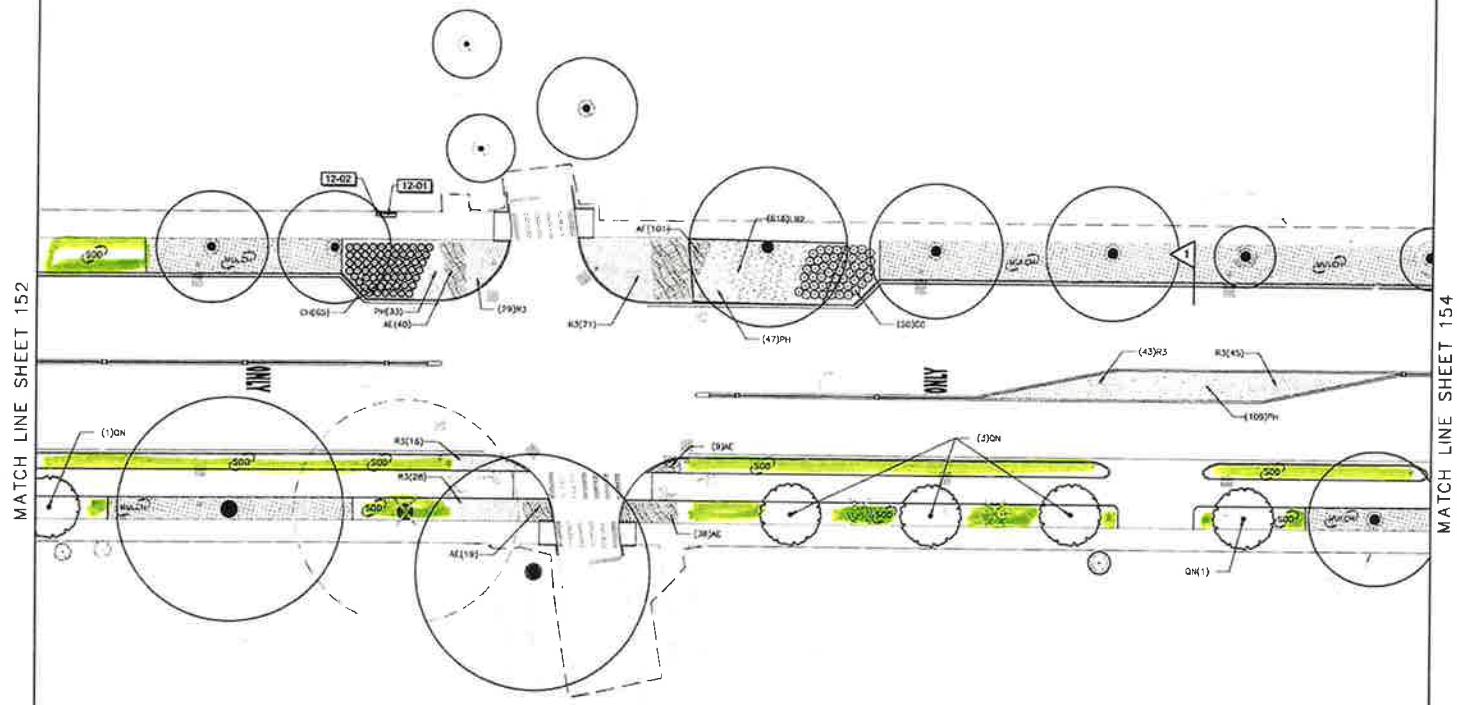
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153

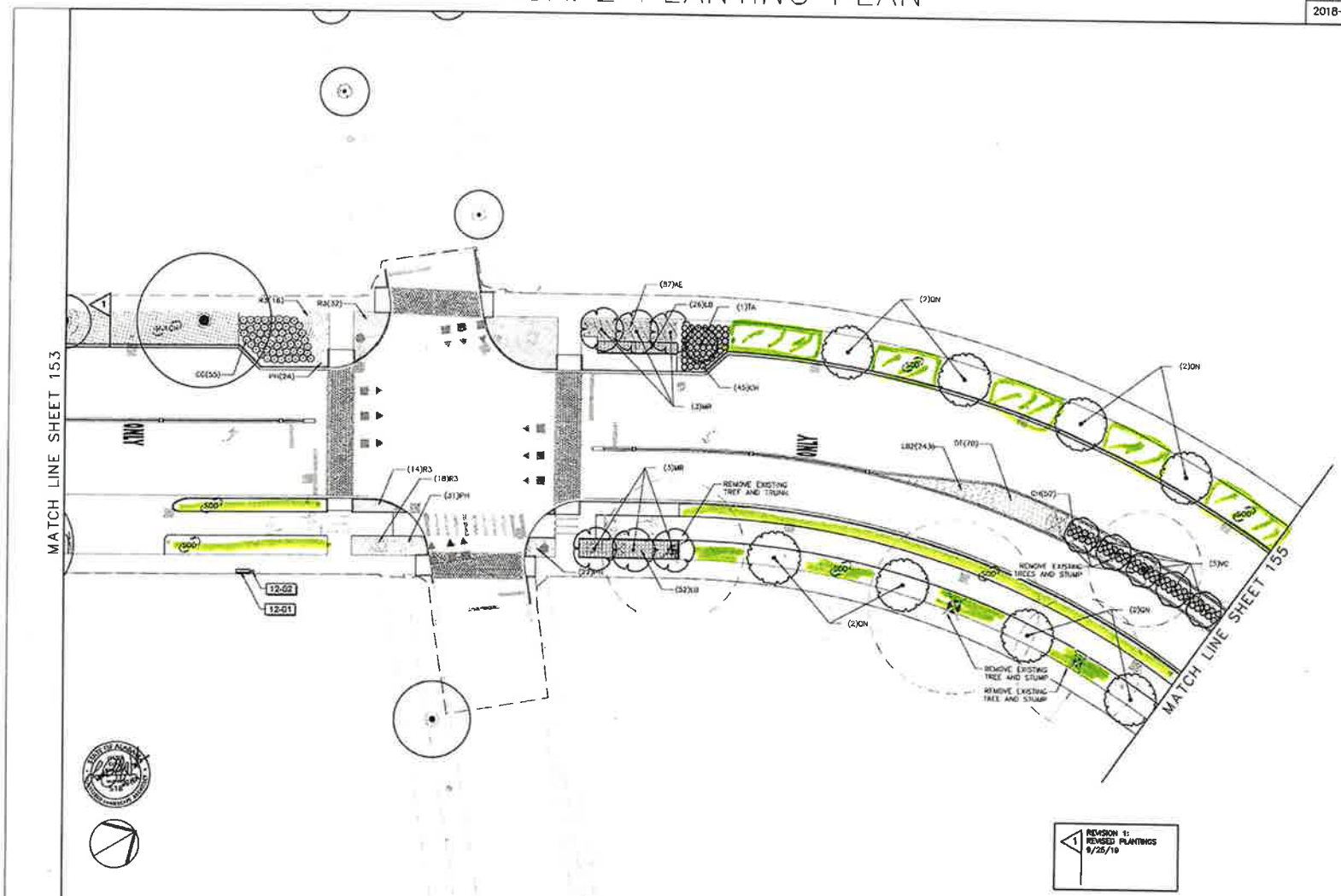


1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE · WORK · PLAY

CITY OF MOBILE

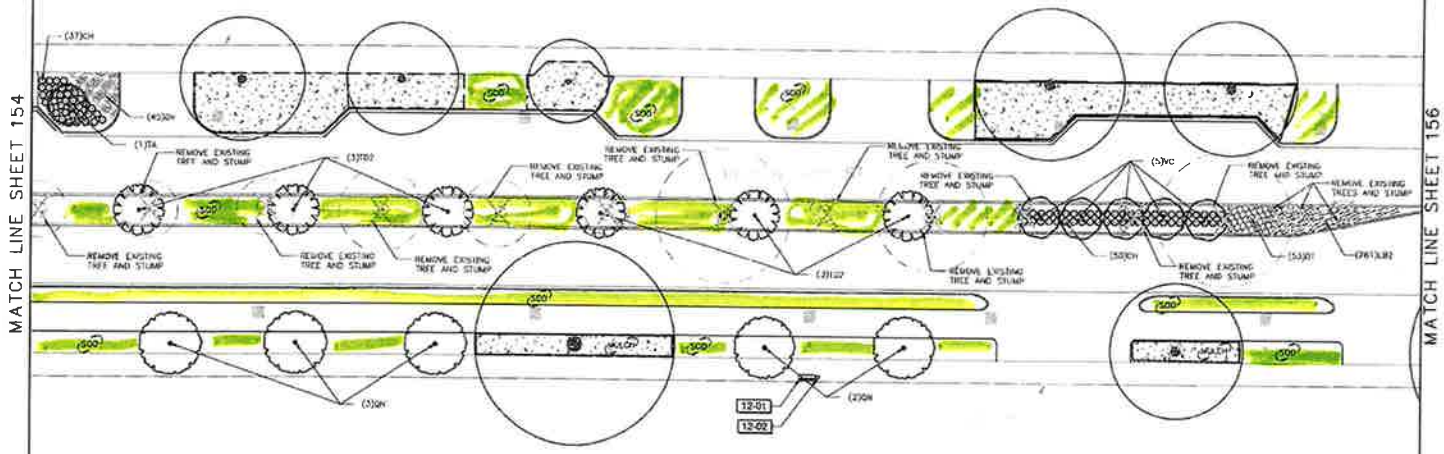
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

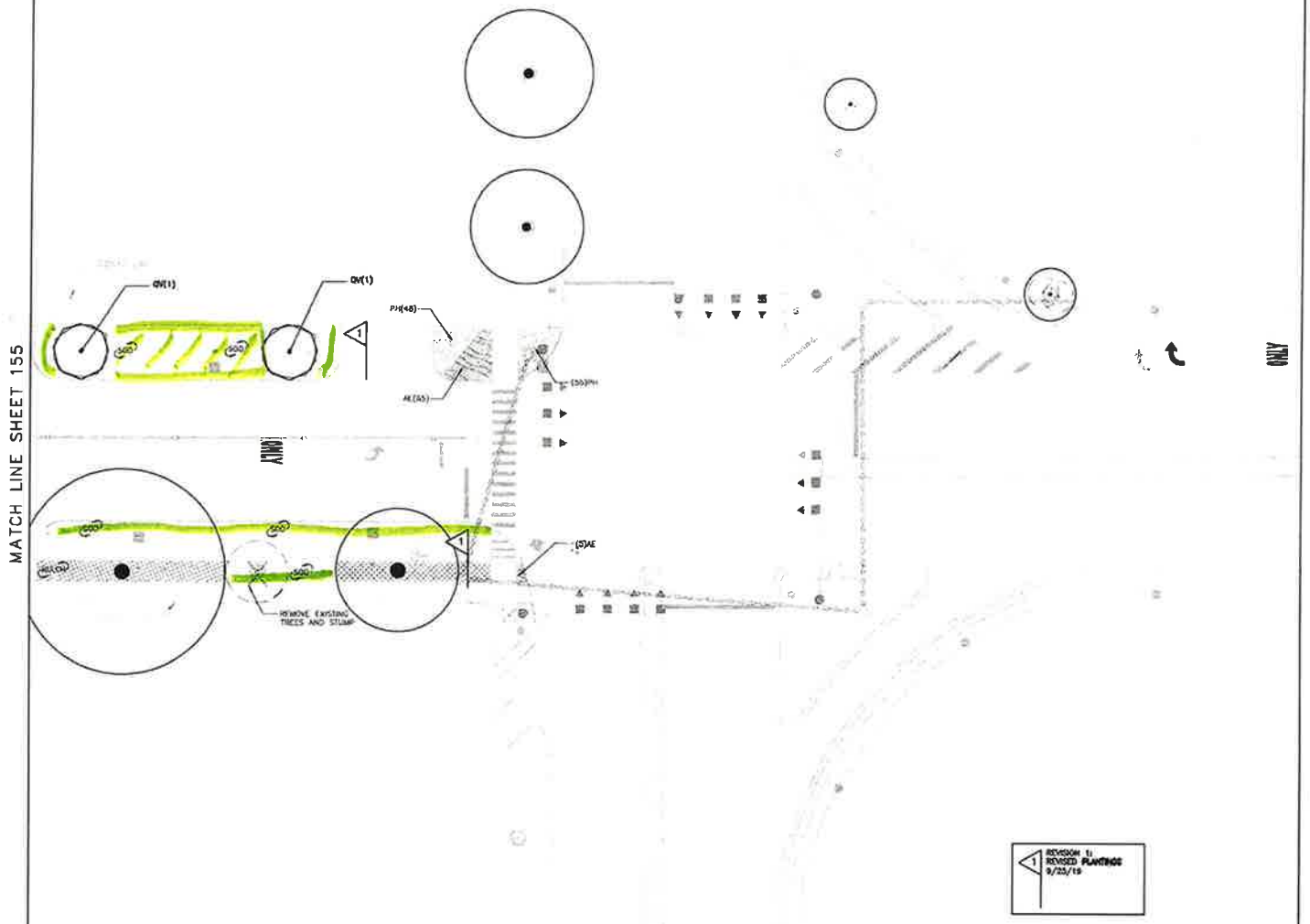
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING MOBILE: MORE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MG	6	Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	30 gal	3" Cal	12'-14'	Full head, specimen quality
	MA	13	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	3" Cal	12'-14'	Multi-trunk, 3-5 stems/plant
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3"Cal	16'-18'	Full head, specimen quality
	PY	23	Prunus cerasifera 'Krauter Vesuvius'	Krauter Vesuvius Purple Leaf Plum	30 gal	2.5"Cal	8'-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12'-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	16'-18'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3 Cal	12'-14'	Full, strong central leader
	TDI	14	Taxodium distichum	Bald Cypress	30 gal	3"Cal	14'-16'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5"-2"	8'-10'	Multi-trunk, 3-5 stems/plant

SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CS	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	16"-18"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		36" o.c.	Full

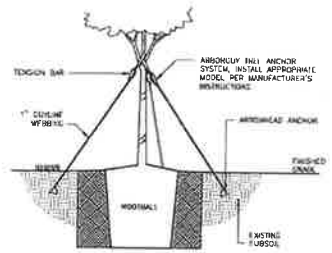
SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lomandra longifolia 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT		SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus 'Ever Sapphire'	1 gal		24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod			Free of weeds
	DT	464	Flemingia lineata 'Silver Stone'	Flax Lily	1 gal		24" o.c.	Full
	DV	838	Dietes iridioides	White African Iris	1 gal		24" o.c.	Full
	LBZ	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal		12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal		24" o.c.	Full
	RJ	892	Rosa x 'Meidomonac'	Sweet Drift Groundcover Rose	1 gal		36" o.c.	Full

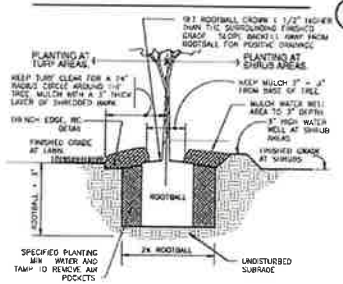
SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

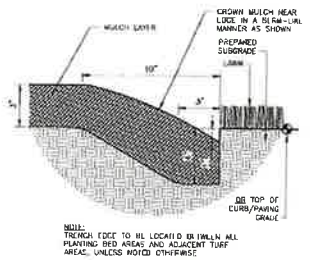
1 REVISION 1: REVISED PLANTINGS 9/25/19



STAKING DETAIL

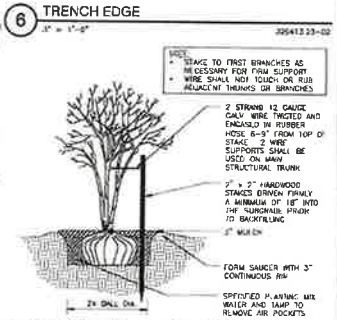


4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02

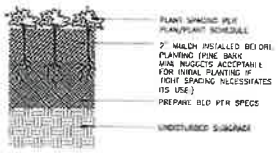


NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE

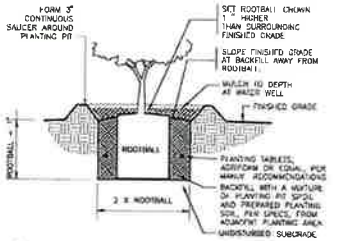
6 TRENCH EDGE
3" = 1'-0"
329413.23-02



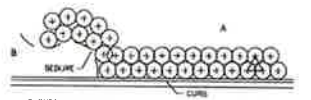
5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01



1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



2 SHRUB PLANTING
1" = 1'-0"
329333.13-04



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SHEET TITLE / ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	N.T.S.	LANDSCAPE PLANTING SCHEDULE / BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

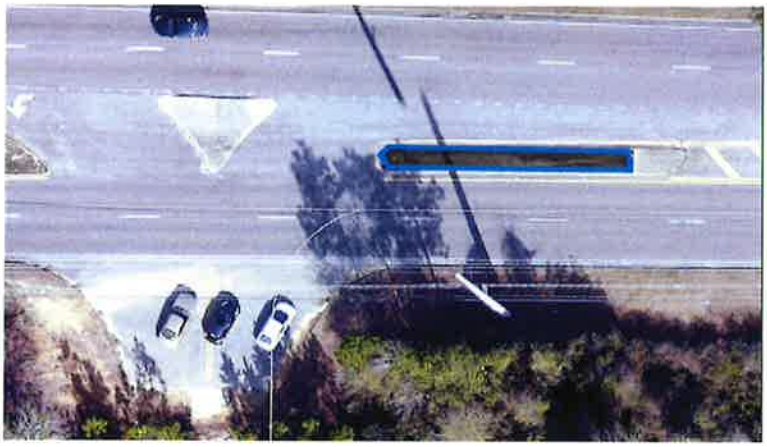
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$):	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

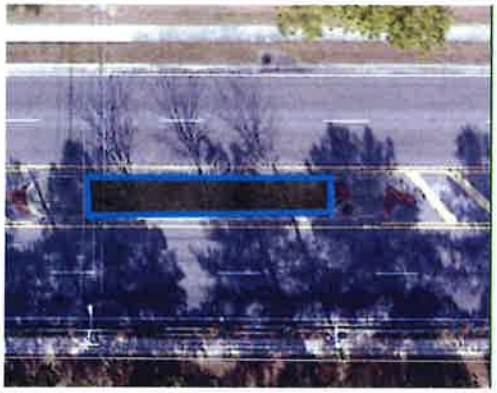
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11



528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$):	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

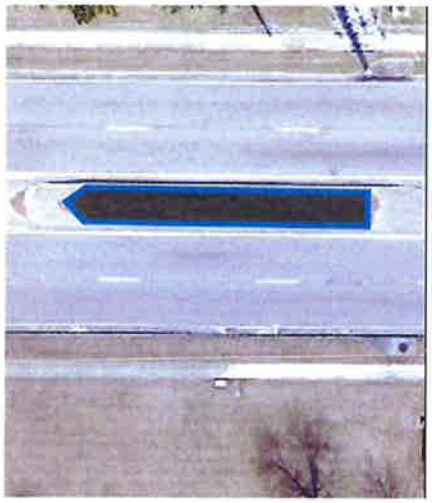
Median 12

91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

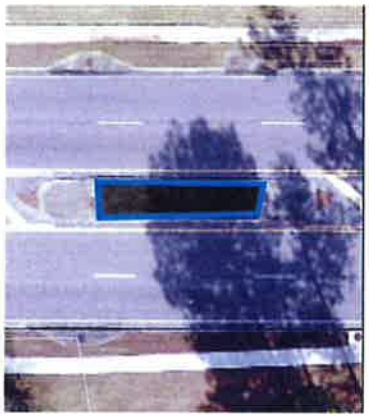


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$):	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

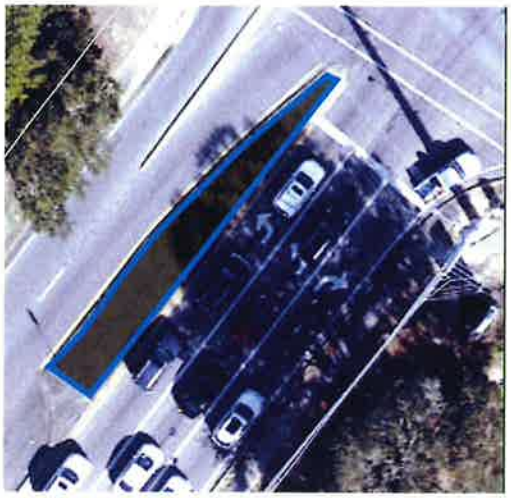
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$):	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	Dollars Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	Dollars Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	Dollars Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	Dollars Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	Dollars Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	Dollars Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	Dollars Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	Dollars Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	Dollars Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	$ -

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider 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 Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider'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 the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. 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, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. 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.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations 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 services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____

_____

ARTICLE 14. Compliance with 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 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement 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 Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson and District 6 Councilmember Rich

Purpose and Scope of Project:

Landscape Grelot Road medians from Hillcrest to Knollwood.

CIP

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$33,385.26

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

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot2 Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
15004	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM HILLCREST TO KNOLLWOOD (SEALED BID 5585)	$33,385.26	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT ROAD MEDIAN LANDSCAPING CODY ROAD TO HILLCREST ROAD AS PER CITY OF MOBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	65211.21000	65211.21
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			65211.21

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 65211.21

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	65211.21	72247.09

Bill To	Requisition 00015003-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget
***** General Ledger Summary Section *****		
Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	65211.21	

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
CCancelled	08/07/21	JOHN PAINE	GL Allocation changed
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/07/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/07/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	.

Authorized By: _____ Date: _____
Signature

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

	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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Page 4 of 5

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

Page 5 of 5

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, please contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN 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.

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

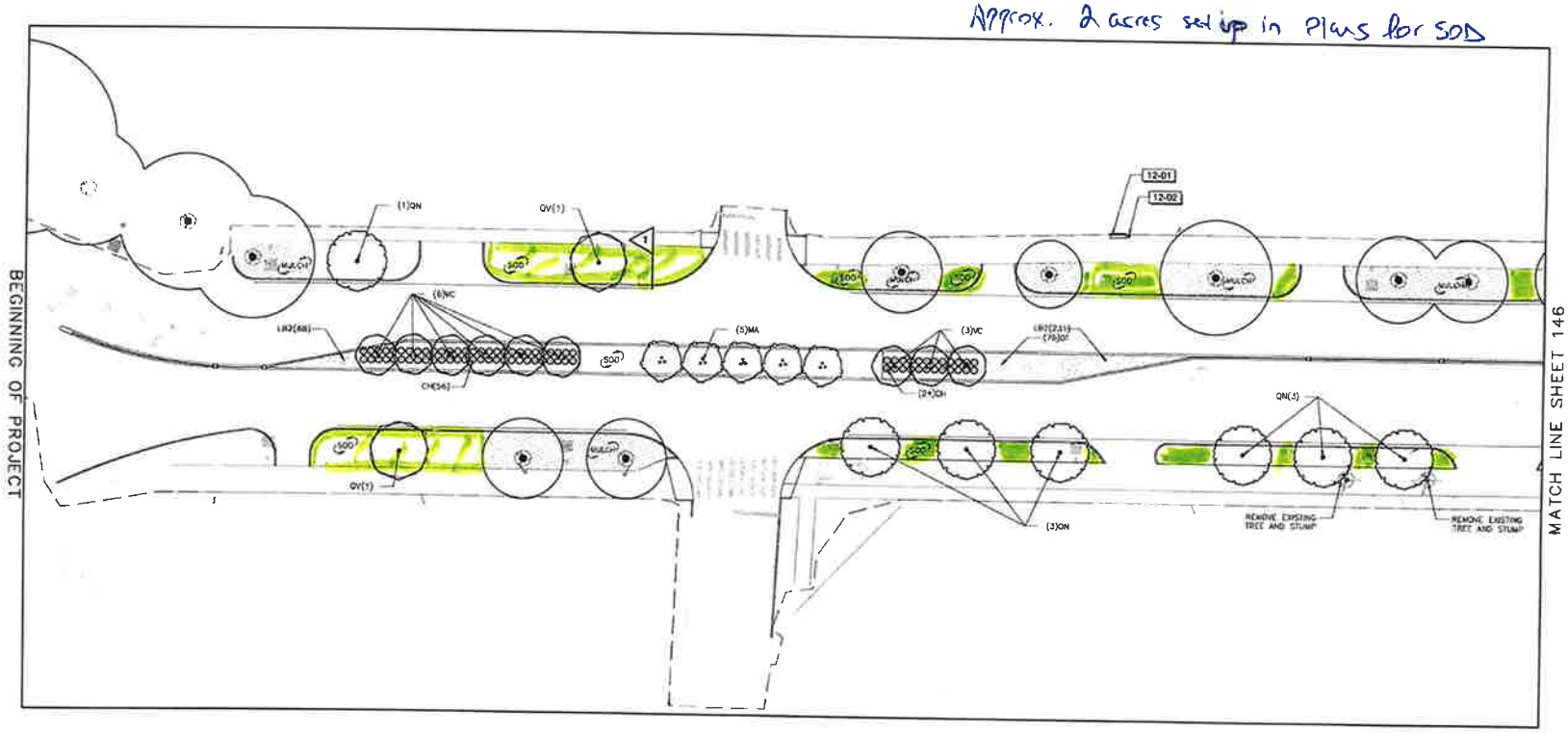
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

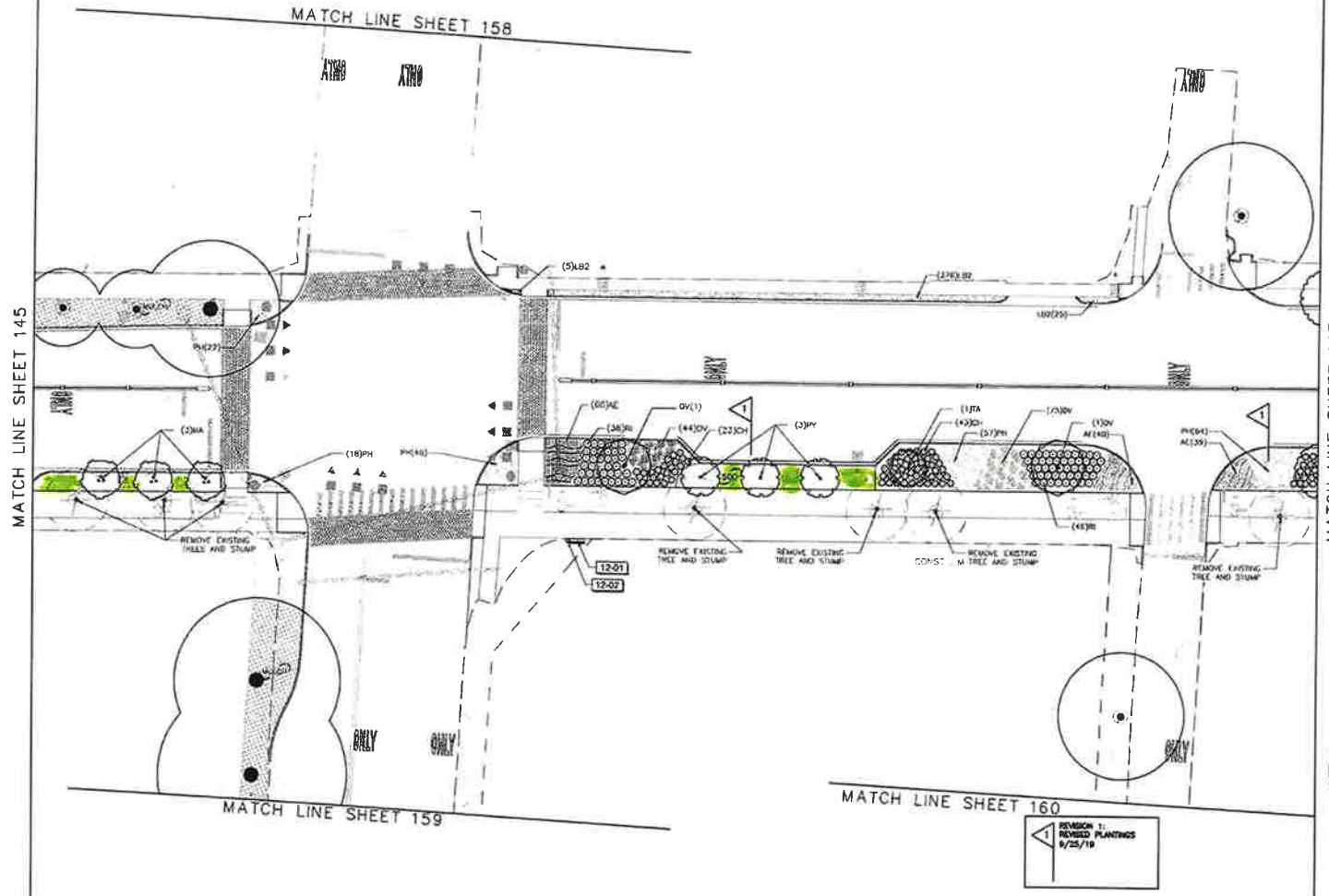


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 08.25.19	DATE: 08.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

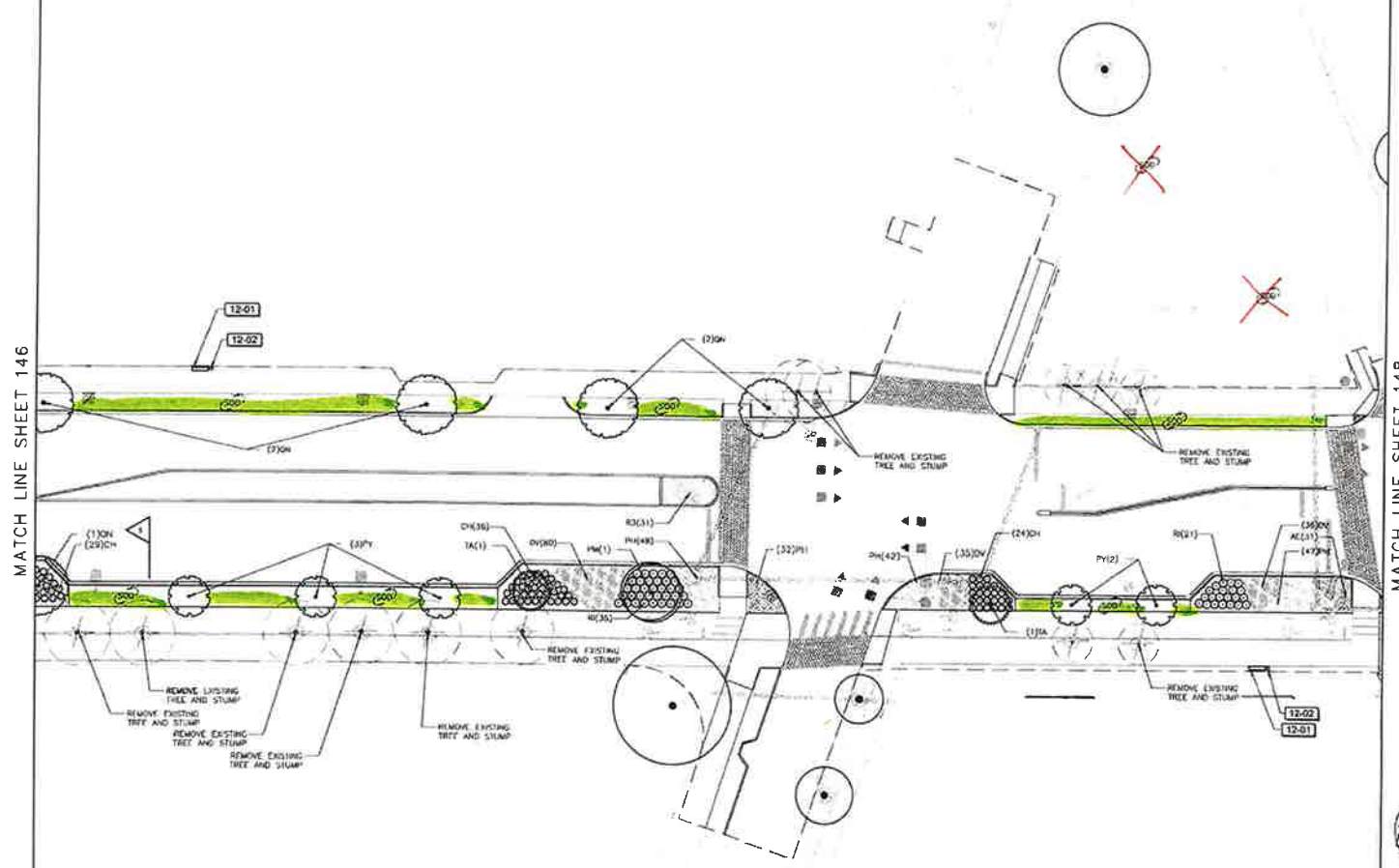
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

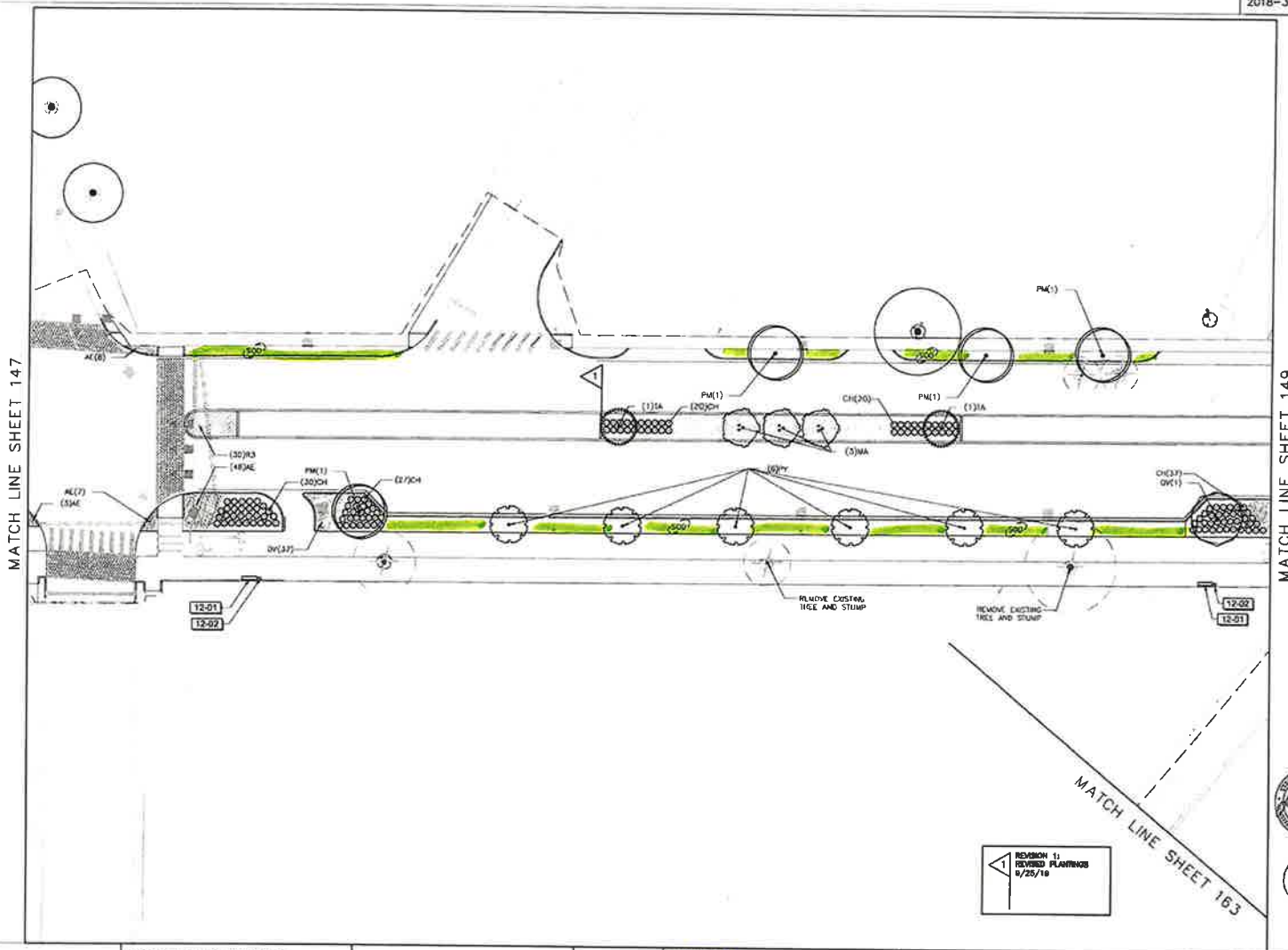
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE: LANDSCAPE PLANTING PLAN
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL			ROUTE: BROAD STREET

LANDSCAPE PLANTING PLAN

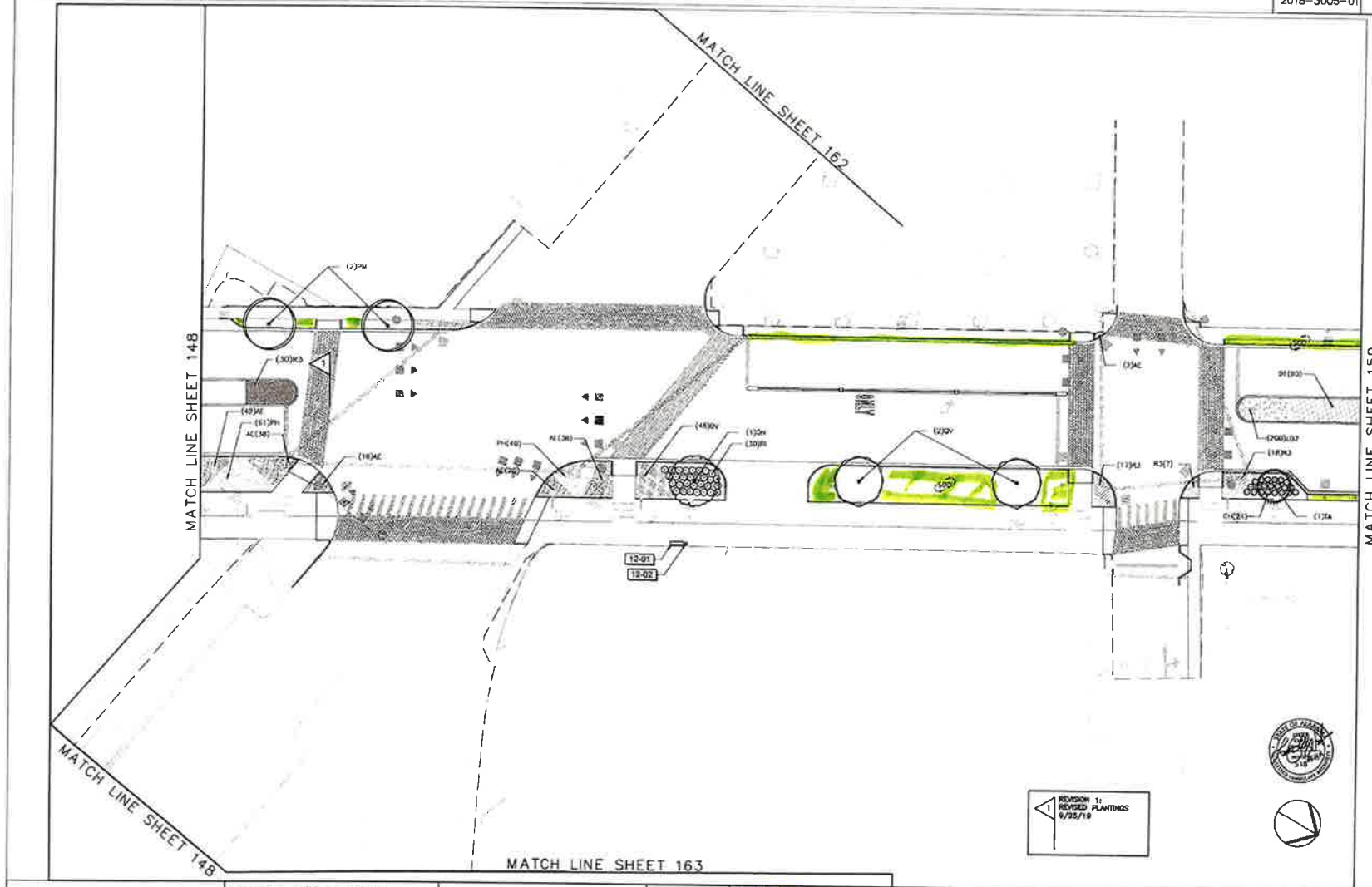
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



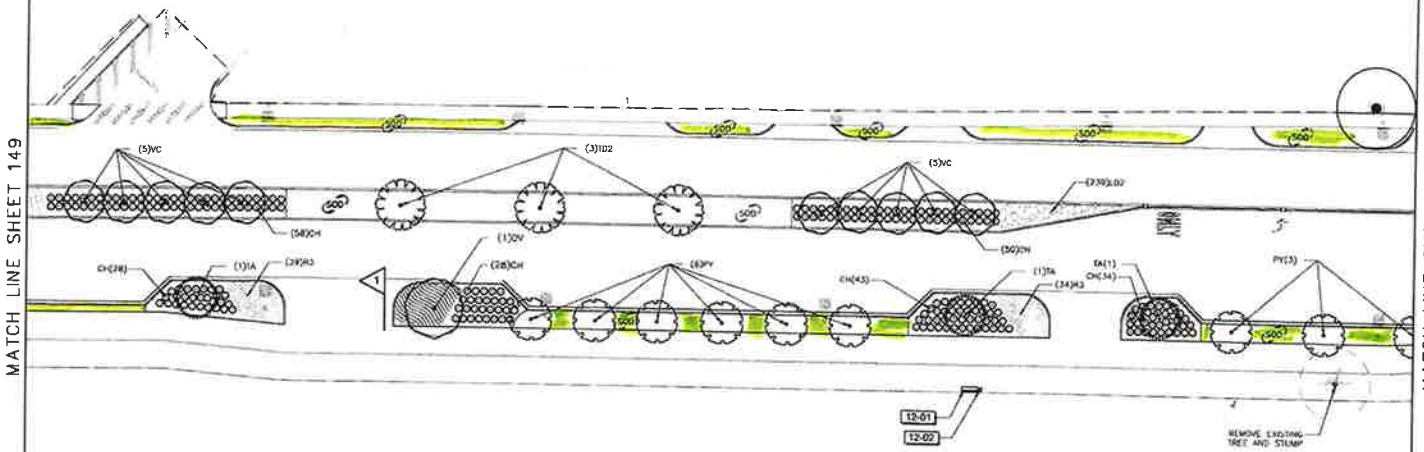
RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SHEET TITLE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	LANDSCAPE PLANTING PLAN

20 0 20 SCALE: 1" = 20'

ROUTE: BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

CITY OF MOBILE

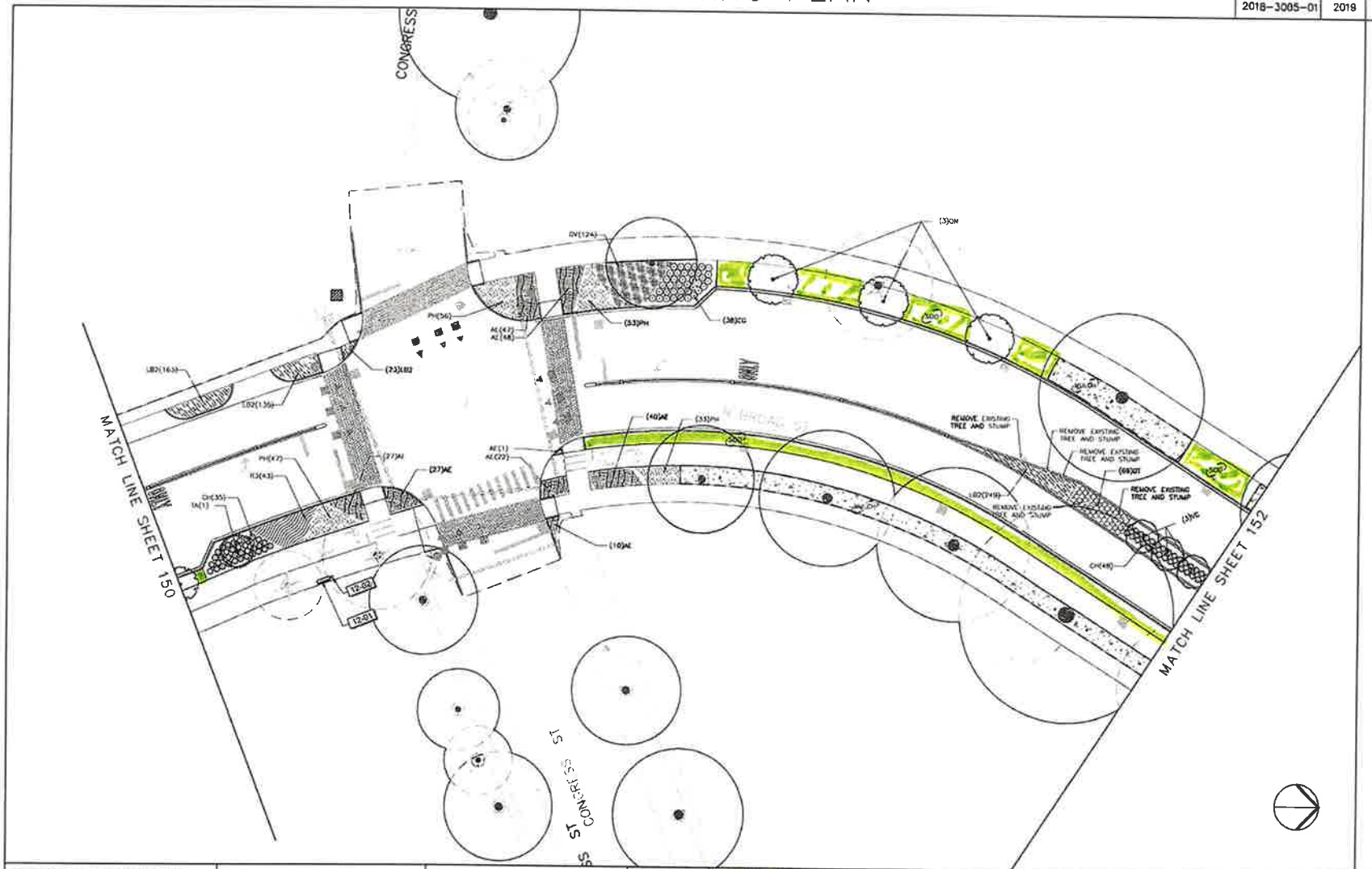
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

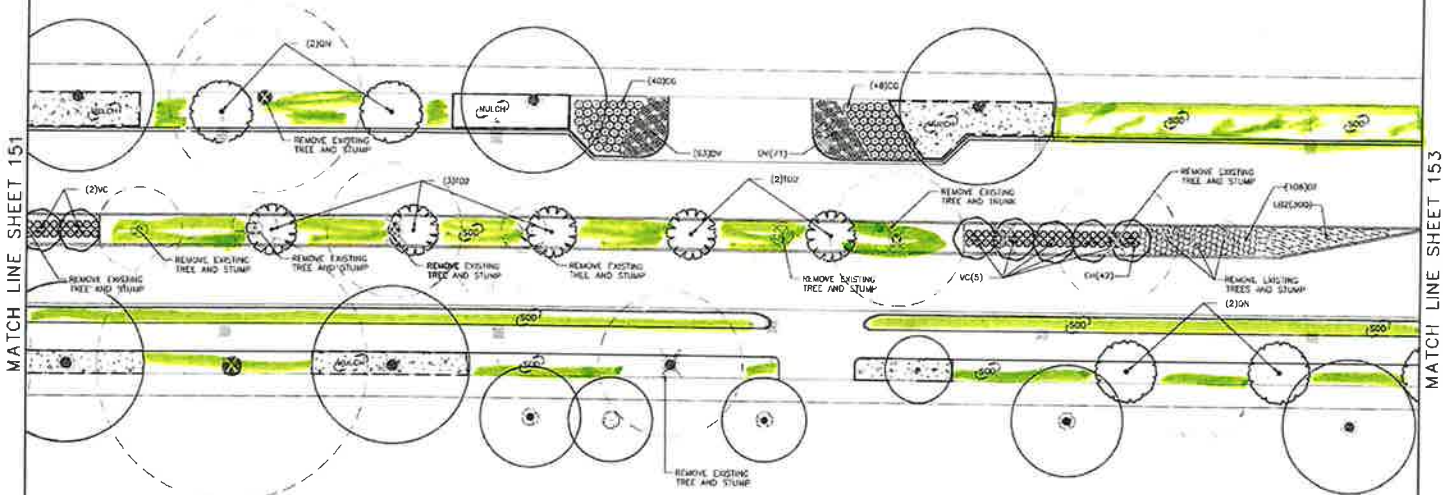
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

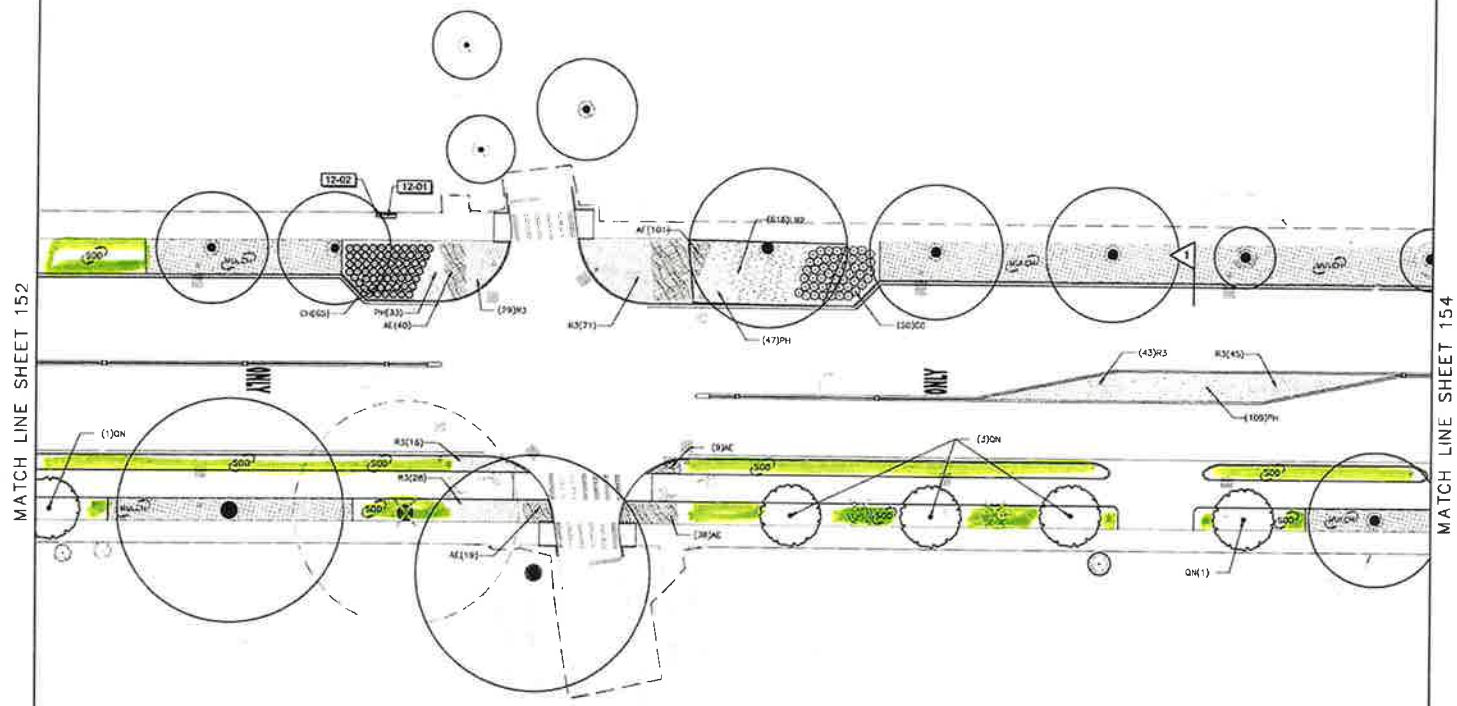
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WHERE PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153

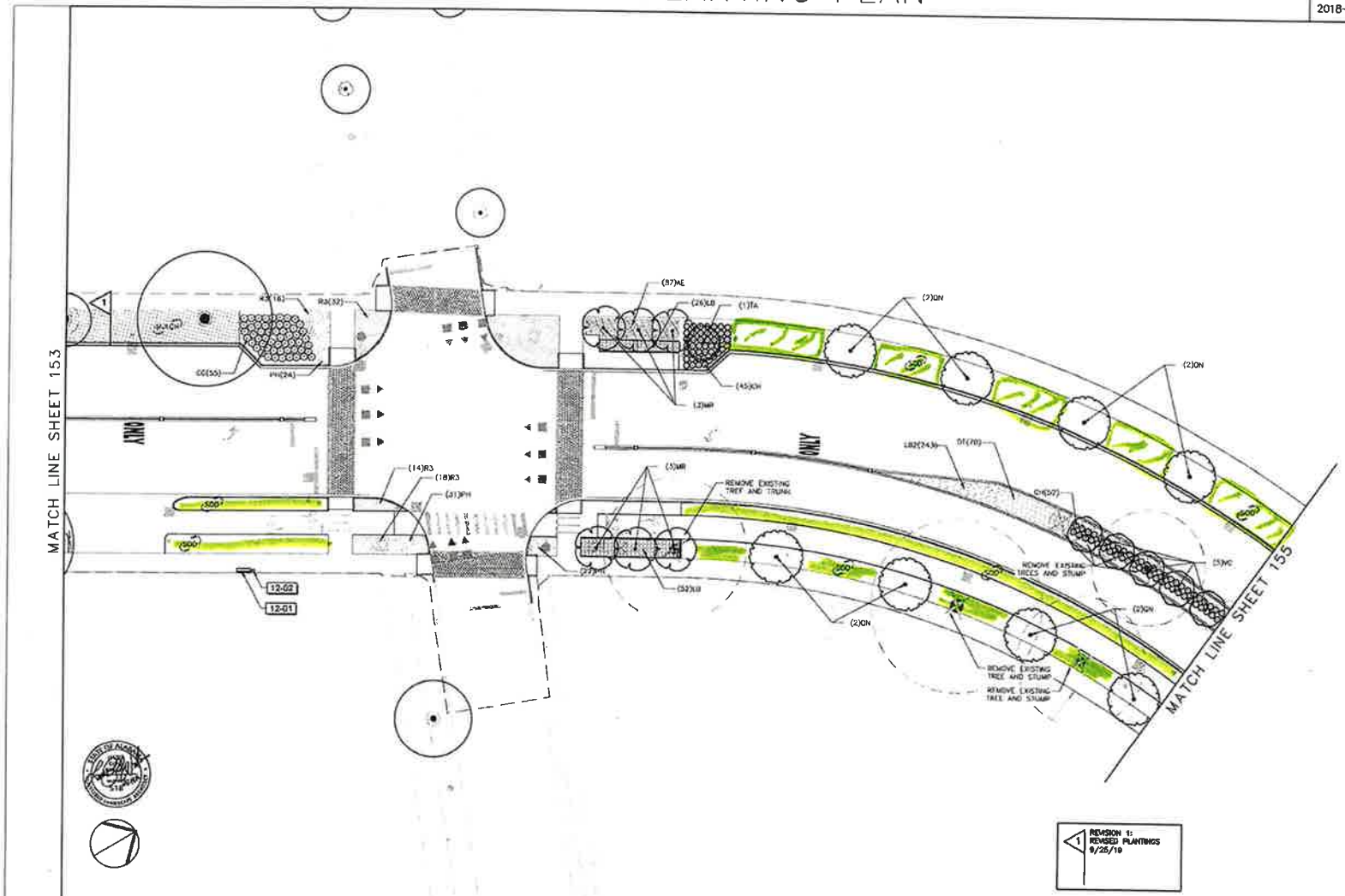


1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE · NEEDS · PLACE

CITY OF MOBILE

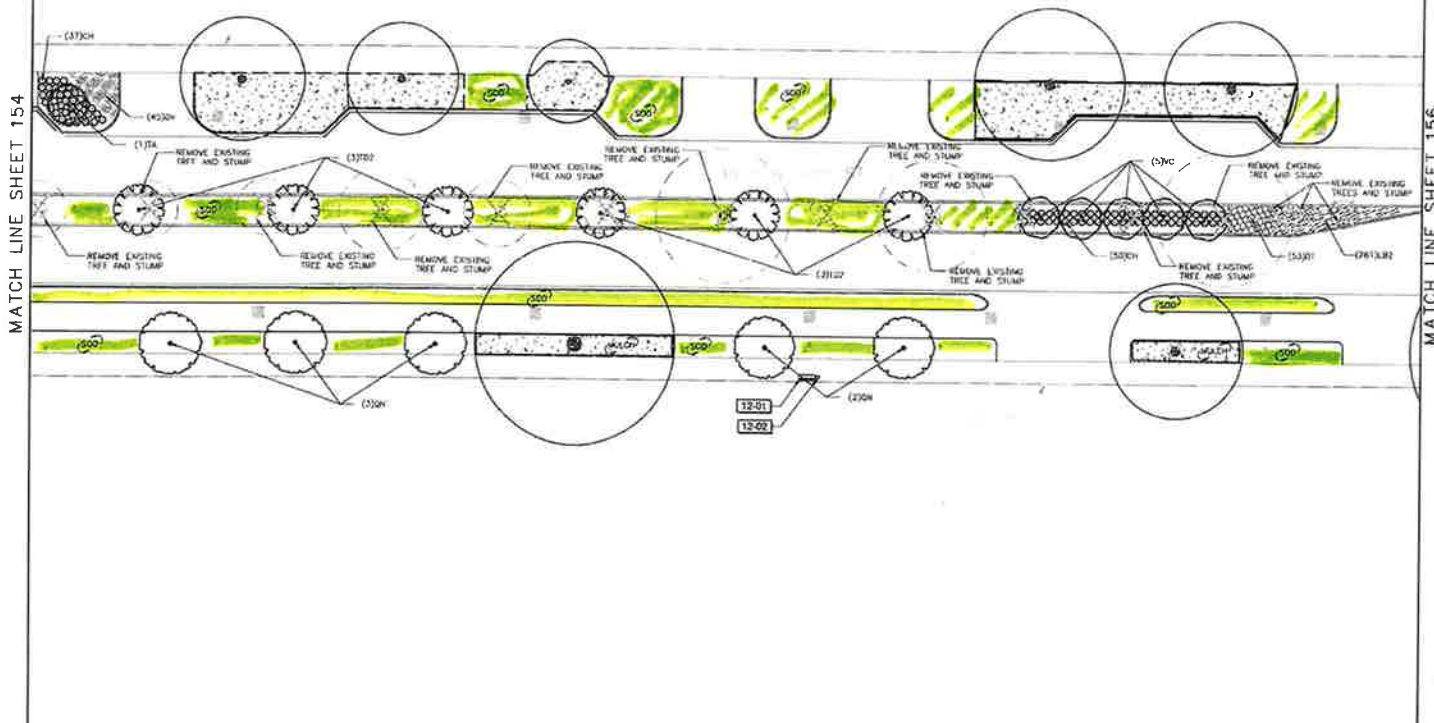
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

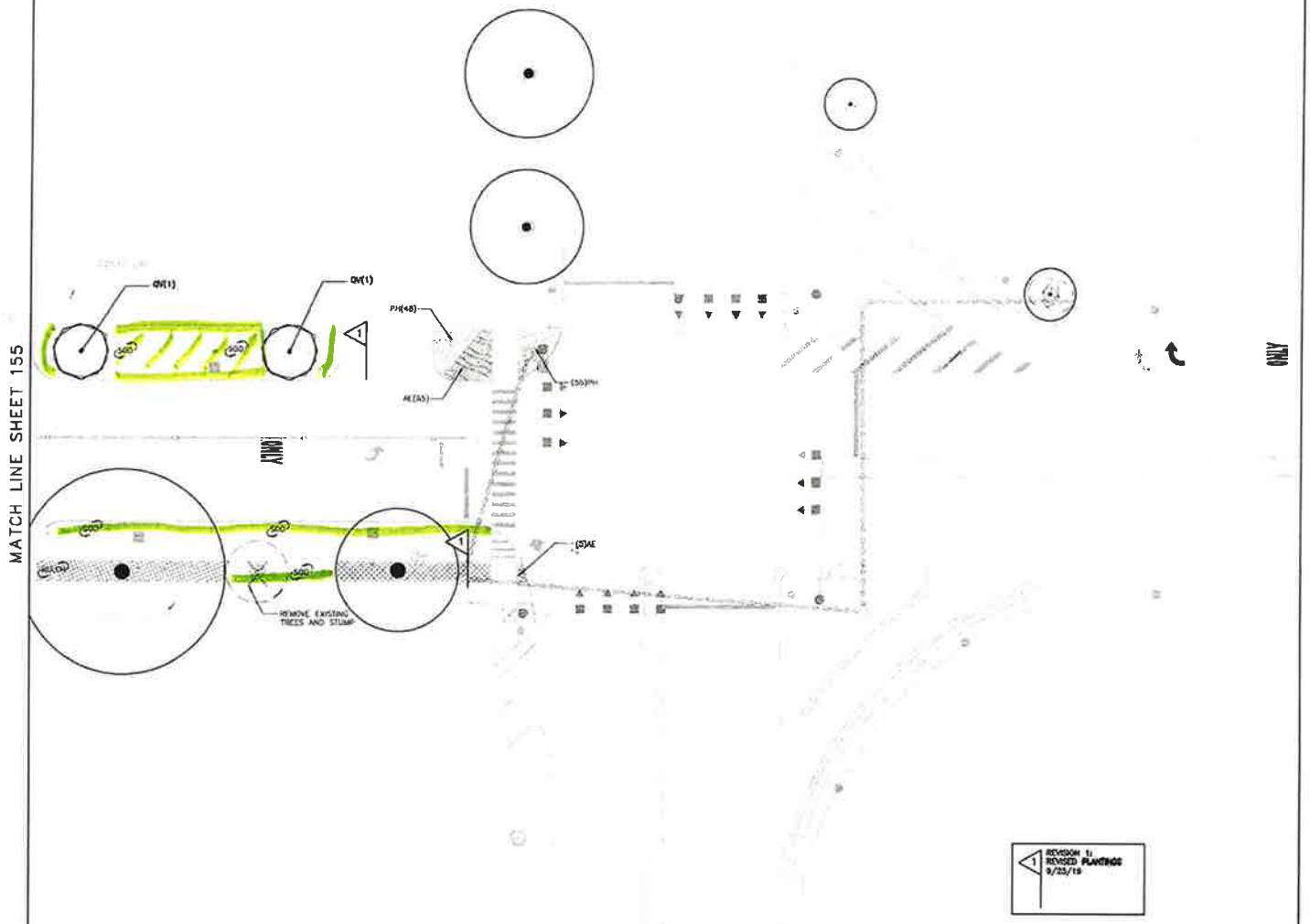
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING MOBILE: MOBILE BAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MV	6	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	3" Cal	12-14'	Multi-trunk, 3-5 stems/plant
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3" Cal	16-18'	Full head, specimen quality
	PY	23	Prunus cerasus 'Jade'	Taiwan Cherry	30 gal	2.5" Cal	8-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	16-18'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3" Cal	12-14'	Full, strong central leader
	TDS	14	Taxodium 'Shawnee Brave'	Bald Cypress	30 gal	2"Cal	10-12'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5" Cal	8-10'	Multi-trunk, 3-5 stems/plant

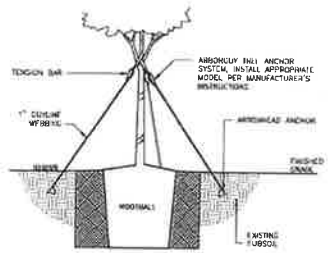
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CS	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	18"-24"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		36" o.c.	Full

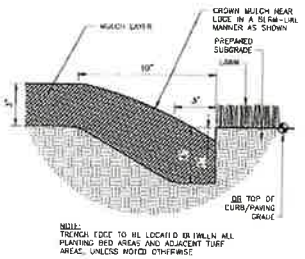
SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lonicera fragrantissima 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus Ever Sapphire	1 gal	24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod		Free of weeds
	DT	464	Flemingia tuberosa 'Silver Stone'	Flax Lily	1 gal	24" o.c.	Full
	DV	838	Distictis x	White Alkali Iris	1 gal	24" o.c.	Full
	LS2	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal	12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal	24" o.c.	Full
	RJ	892	Rosa x 'Meidomonac'	Sweet Drift Groundcover Rose	1 gal	36" o.c.	Full

SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

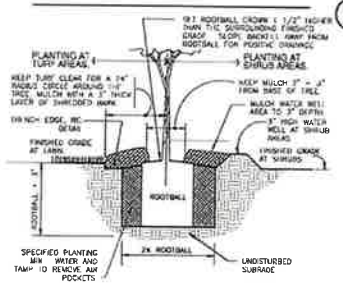




NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE.

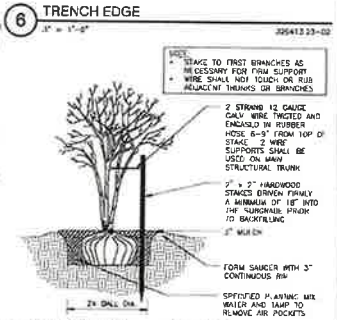
6 TRENCH EDGE
1" = 1'-0"
329413.23-02

STAKING DETAIL

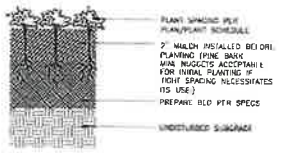


PLANT PIT DETAIL

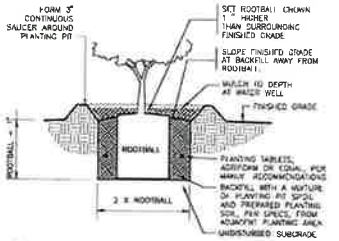
4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02



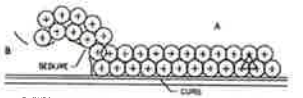
5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01



1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



2 SHRUB PLANTING
1" = 1'-0"
329333.13-04



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04

1 REVISION 1: REVISED PLANTINGS 9/25/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	N.T.S.
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL		

SHEET TITLE	ROUTE
LANDSCAPE PLANTING SCHEDULE	BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

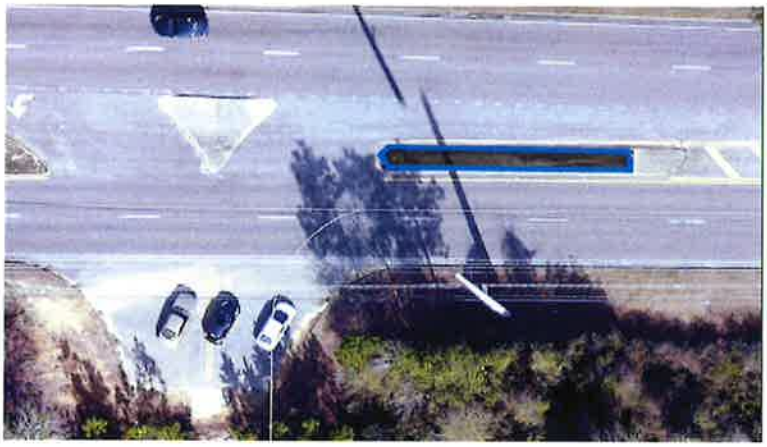
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$):	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

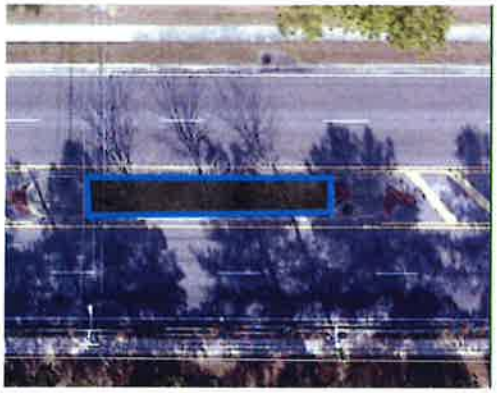
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11



528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

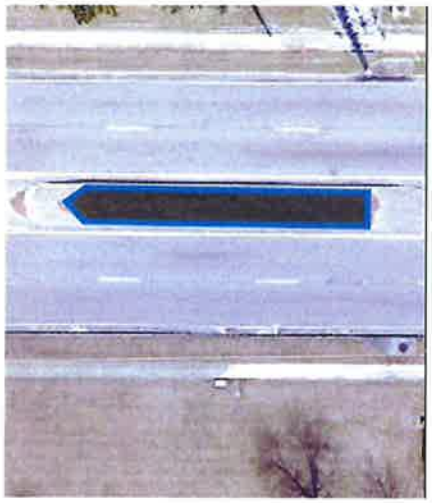
Median 12

91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

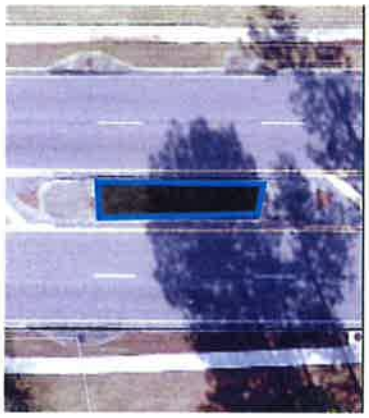


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

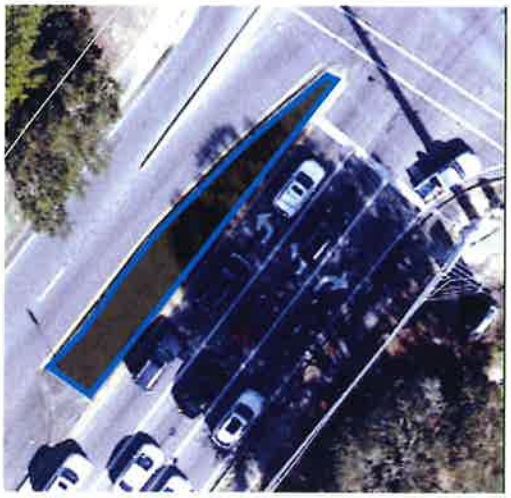
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$:	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	_____ Dollars _____ Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	_____ Dollars _____ Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	_____ Dollars _____ Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	_____ Dollars _____ Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	_____ Dollars _____ Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	_____ Dollars _____ Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	_____ Dollars _____ Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	_____ Dollars _____ Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	_____ Dollars _____ Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	$ -

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider 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 Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider'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 the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. 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, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. 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.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations 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 services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____

_____

ARTICLE 14. Compliance with 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 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement 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 Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent.

Sponsored by:

Mayor William S. Stimpson, 6th District Councilmember Rich, 4th District Councilmember Williams.

Purpose and Scope of Project:

Landscape Grelot Road medians from Knollwood Dr to University Blvd for Forestry.

CIP.

Good faith effort used to hire DBE - 21 registered MBE/DBEs were mailed solicitations, 3 MBE/DBEs attended pre-bid, but elected not to bid.

Amount of Contract:

$42,243.78

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date
20210810 Grelot3 Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department Reviewer	Action	Date

Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
15005	2021	(2018) FORESTRY	MEDIAN LANDSCAPING – GRELOT FROM KNOLLWOOD TO UNIVERSITY (SEALED BID 5585)	$42,243.78	(296256) CHRIS FRANCIS TREE CARE

Adopted:

_____
City Clerk

Bill To	Requisition 00015005-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

LN	Description / Account	Qty	Unit Price	Net Price
001	GRELOT RD MEDIAN LANDSCAPING FROM KNOLLWOOD TO UNIVERSITY AS PER CITY OF MONBILE BID 35585 AND YOUR QUOTE DATED JULY 23, 2021. WORK IS TO BE DONE AS PER SPECIFICATIONS ISSUED IN CITY OF MOBILE BID #5585,	1.00 EACH	42243.78000	42243.78
	1 2000.80.00.0000.0000.0000.0000.0000.42140. E C0450 .NONCONTRCT. .			42243.78

Ship To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Deliver To
URBAN FORESTRY
ATTN: PETER TOLER
1900 HURTEL STREET
MOBILE, AL 36605

Requisition Link

Requisition Total 42243.78

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

Account	Amount	Remaining Budget
E C0450 .NONCONTRCT. .	42243.78	72247.09

Bill To	Requisition 00015005-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer:
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
CHRIS FRANCIS TREE CARE	URBAN FORESTRY
8727 GLOVER LN	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605
DAPHNE, AL 36526	PETER.TOLER@CITYOFMOBILE.ORG
Tel#251-367-8733	
	Deliver To
	URBAN FORESTRY
	ATTN: PETER TOLER
	1900 HURTEL STREET
	MOBILE, AL 36605

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/29/21	296256				FORESTRY

Account	Amount	Remaining Budget

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	42243.78	

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
Approved	08/06/21	MARY MERCHANT	Auto approved by: 91056651
Approved	08/06/21	LISA LAMBERT	
Approved	08/09/21	TIFFANY HOLLINS	Auto approved by: 9105malr
Approved	08/09/21	RELYA MALLORY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105paij
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105paij
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105paij
Approved	08/09/21	JOHN PAINE	

Authorized By: _____ Date: _____
Signature

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 002

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
7/2/2021	5585	Forestry	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Friday, July 23, 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.					

GRELOT ROAD MEDIAN LANDSCAPING

Successful vendor(s) shall provide landscaping services to the medians on Grelot Road between Cody Road and University Boulevard.

Vendors will be responsible for maintaining the medians assigned for a one (1) year period following the installation. This will be a plant-material warranty period of one (1) year following installation.

This bid will be awarded in 3 pieces:

- Cody Road to Hillcrest Road
- Hillcrest Road to Knollwood
- Knollwood to University Boulevard

There will be 2 types of median configurations:

Type 1: With grasses, shrubs, and trees

Type 2: With grass and shrubs only

There shall be a one (1) year plant material warranty from date of installation.

Vendor shall provide pricing and additional information on the following pages.

Scope of Work:
Work to be performed by Contractor under this Agreement shall consist of furnishing all labor, materials, insurance, tools, supplies, and equipment necessary to provide comprehensive concrete repairs as listed on the schedule of bids.

Quantities of time and materials that will be used in this project have been prepared by the Public Services/Forestry Department. Actual quantities of materials will vary. The total price quote is based on the estimate.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

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

Vendor to coordinate all work with the City of Mobile, Public Services Department, Program Manager, or other Engineering Department authorized representative. All work shall be sheduled to minimize the disturbance and interruption of the flow of traffic and public.

All work performed will use only skilled laborers. Laborers shall be properly supervised.

The City shall not prohibit vendor from performing work herein during a normal work day. For this provision a "normal work day" is defined as any business day between the hours of 8:30 a.m. and 4:00 p.m. due to traffic.

The Owner or Contractor may terminate the bid upon five (5) days written notice. The Owner shall pay only for work executed and proven loss with respect to materials, equipment, tools, and reasonable overhead. The Owner shall not make payment to the Contractor for profit or damages as a result of terminating the Bid.

Work Site Clean Up:
The Contractor shall make sure that the jobsite is clear and clean of debris at the end of each work day and at the completion of the project.

The City of Mobile will have the right to terminate this Contract at no additional cost and with no penalty whatsoever by giving thirty (30) days prior written notice documenting the lack of funding. The City will use reasonable efforts to ensure appropriated funds are available.

Traffic Control

If you will be working in the roadway or performing any activities that will affect traffic, you must submit a Traffic Control Plan at least two full working days prior to proceeding. You may contact Butch Ladner at (251) 208-2960 to discuss traffic control requirements.

Be prepared to assist motorists with flagging per MUTCD guidelines if needed (if you are working close to but not in the roadway). Be aware that if you are working close to the roadway, but not actually in the road, that some flagging may be needed if motorists cannot see oncoming traffic due to your equipment blocking the line of sight. You can find MUTCD information at www.mutcd.fhwa.dot.gov, or you may contact Butch Ladner at (251) 208-2972 (City of Mobile Traffic Engineering) for questions or assistance.

If you are unfamiliar with MUTCD requirements and need help with preparing a traffic control plan, or if you need to rent equipment, you may use one of these traffic control companies.

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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Page 3 of 5

Local traffic control contractors:

1. Detour Construction, 251-331-9522, email: detour@bellsouth.net
2. Hutchinson, Moore and Rauch, 251-380-8748, email: rac@hmrengineers.com, PLANS ONLY, NO EQUIPMENT
3. Lloyd Hughes & Associates, 251-422-4751, email: lhughes55@hotmail.com
4. T-Zone Technologies, Inc., 251-973-9508, rwhitworth@tzonetechnologies.com

We need to see site specific conditions on the plan including any cross streets and driveways that are within the traffic control zone (i.e. between the first signs posted in each direction).

Generally, the sign spacing should be 100' apart for roads with speed limits under 40 MPH. For 40 MPH and above, please space the signs 350' apart.

Show the taper lengths and barrel spacing.

When using Message/Arrow boards, place them either on the side of the road or behind the last barrel in the taper.

PRE-BID CONFERENCE

There shall be a mandatory pre-bid conference to be held onsite. For time and place, send your request to purchasing@cityofmobile.org. Depending on requests, the pre-bid may be on site or virtual.

Vendor will be required to sign a contract, sample of which is attached.

City will make partial payments based upon completion with the final payment being made in the 11th month after start of the work by vendor.

Vendor(s) will be expected to begin work within 30 days of the approval of the contract and issuance of the Purchase Order.

The City has placed on the website views of the areas to be planted.

Attached are a list of items to be considered in putting your bid response together. Numbers are estimates only.

The locations and types of plants are based on safe driving regulations for visibility. If the City determines a vendor has blocked the sight lines with their plantings, the vendor will need to remove and make the necessary planting corrections.

	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 Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents

Page 4 of 5

Vendor will be responsobile for the survival of the planting for a one (1) year period from the start of the planting in this work area.

Vendor will be responsible for maining the area for the one (1) year period following the start of the work.

Initial plantings should all be completed within 45 days of the start of the work.

Plant warranty period begins when the plants are planted and ends one year later.

City will evaluate vendor's plan and reserves the right to inspect a vendor's equipment for conformance to safety and ability to do the work as required.

Each median is numbered West to East. On the attached sheets for each median is what the City desires to have planted in that median.

Also on the attached sheets are the dimensions of each of the medians.

- Cody to Hillcrest, Medians 1 to 8

- Hillcrest to Knollwood Drive, Medians 9 to 11

- Knollwood to University Blvd, Medians 12 to 19

All vendors will be required to provide verification of enrollment in the E-Verify program. Additional information may be found at **http://immigration.alabama.gov/**

If the successful vendor's principal place of business is out-of-state, vendor may be required to have a Certificate of Authority to do business in the State of Alabama from the Secretary of State prior to issuance of a Purchase Order.

Vendors are solely responsible for consulting with the Secretary of State to determine whether a Certificate is required.

See: www.sos.alabama.gov/BusinessServices/ForeignCorps.aspx. Please note that the time between application for the issuance of a Certificate of Authority may be several weeks.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

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

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, please contact the Purchasing Department at 251-208-7434 or purchasing@cityofmobile.org.

TO BE AWARDED ON AN 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.

PRICING

Grelot

from Cody Road to Hillcrest $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Hillcrest to Knollwood $_____

Option:
Maintenance for years 2 and 3 $_____/year

From Knollwood to University $_____

Option:
Maintenance for years 2 and 3 $_____/year

ADDED INFORMATION REQUIRED

ISA Certified Arborist

(1)_____ ISA #_____

(2)_____ ISA #_____

City of Mobile Business License #_____

Secretary of State registration #_____

Years in business _____

Business Address _____

_____

Phone Number _____

Fax Number _____

Email Address _____

Provide pricing on the following items should the City desire to have additional added above and beyond what the specifications call for.

Price shall include the planting or application.

Volume of Mulch (y^3):	$_____/yd
Mulch Reapplications (y^3):	$_____/yd
Top Soil (y^3):	$_____/yd
8-8-8 Fertilizer (qt):	$_____/qt
Lime (lb):	$_____/lb
Trees Present:	$_____/ea
Tree Removals:	$_____/ea
Stumps:	$_____/ea
Crepe Myrtles Replacements:	$_____/ea
Evergreen Giant Liriope:	$_____/ea
Muhly Grass:	$_____/ea
Mojo Pittosporum:	$_____/ea
Little John Dwarf Bottlebrush:	$_____/ea

I. TECHNICAL SPECIFICATIONS

Qualifications of the Contractor:

-Contractor shall have an ISA Certified Arborist on staff,

-have at least five (5) year experience as a contractor in the field of urban forest maintenance work, and shall be required to perform the work set forth in the specifications in compliance with ANSI A300.

-The field supervisor shall have knowledge of the natural habits of the trees so that their natural crown shapes will be preserved when removing any of the wood (branches, leaders, etc.).

-Bidders must meet the general standards of safety set forth in sections 1, 2, and 3 of ANSI Z133

-Contractor must be licensed and bonded by the City of Mobile.
-Contractor must have evidence of general contractor liability, auto liability, and worker's compensation insurance
-Must have uniformed staff and identifiable equipment

Scope of Work:

The work under these specifications shall be for soil remediation, soil amendments, root management, planting, and pruning of city owned trees located in the center medians located on Grelot road. Pruning is defined by the Tree Care Industry Association (TCIA) to be the selective removal of plant parts to achieve defined objectives. Removal shall include both the tree and the stump. All work shall be completed in accordance with the arboricultural practices as per the following publications: "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 1), Pruning Best Management Practices, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 2), Soil Management, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 6), Planting and Transplanting, "Tree, Shrub, and Other Woody Plant Management - Standard Practices"(ANSI A300 2017 PART 8), Root Management, and Safety Requirements for Arborcultural Operations(ANSI Z133-2017). Contractor agrees to be bound to all applicable provisions of state and City laws concerning tree work, as well as policy decisions of the City of Mobile. Contractor also agrees to hold the City of Mobile harmless for all liability that may be incurred under this contract and shall sign an agreement to this effect should it be required by the City.

II. Soil Work Specifications:

- Test soil for PH and nutrient levels.
- Amend soil as necessary per test results.
- Add additional fertilizer and PH adjustments should be made according to the results of the soil sample.
- Air excavation shall be used to inspect all trunk flares of trees that are to be retained.

- Root pruning, if necessary, shall be in compliance with ANSI standards
- Mulch installation shall be in compliance with ANSI standards
- Type B erosion control fencing shall be installed for the duration of the project

III. Pruning Specifications: Pruning is defined by the Tree Care Industry Association(TCIA) to be the selective removal of plant parts to achieve a defined objective. Safety requirements of ANSI, Section 5, 6,7, & 8(exclusive of paragraphs of sections expressly deleted) shall regulate the work. All pruning techniques shall be in compliance with ANSI A300, Part 1, Section 7

- Pruning Heights: A stipulated pruning height for each City tree to be pruned shall be noted on each work order. All low branches over the street and sidewalk shall be removed(12' on minor streets or additional as specified, 14' on major streets, sidewalks 7'). All trimming shall use the three cut method. No stubbed limbs shall be left behind in the tree.
- Dead Branches: All dead branches down to one inch (1") diameter should be removed using a pruning cut from ANSI A300, Part 1, Section 7. If it is not possible to cut it off without stubbing a branch, the entire branch must be removed, or cut back to a substantial lateral branch that will project future growth in the proper direction without weakening the branch. All limbs exceeding one inch (1") in diameter must be precut to prevent splitting.

- Grinding and Removal of All Stumps: All stumps that result from tree removal operations shall be ground out and removed within five (5) working days from the date that the tree was removed. Stumps and visible surface roots must be ground to six inches (6") below ground line. Upon conclusion of the stump grinding all resulting holes, indentations, etc. shall be backfilled by the contractor so that the work site conforms in elevation to the surrounding area. Moreover, the contractor immediately upon conclusion of all work shall remove any wood chips, sawdust, etc., from the work site and sidewalk shall be broom swept clean.

- Loads of Debris: All loads of debris must be covered and tied down with tarpaulins or equal when transported on public streets according to the applicable state and City laws and paragraph 5.6.4 of the ANSI standard.

- Protection of Traffic and Pedestrians: The contractor shall arrange work Traffic Engineering so that the sidewalks will be safe for pedestrians and the streets will be safely passable for vehicular traffic. Contractors must comply with existing traffic ordinances and coordinate directly with City of Mobile for any traffic control or vehicular problem. The contractor must put out signs that meet MUTCD standards to notify approaching motorists.

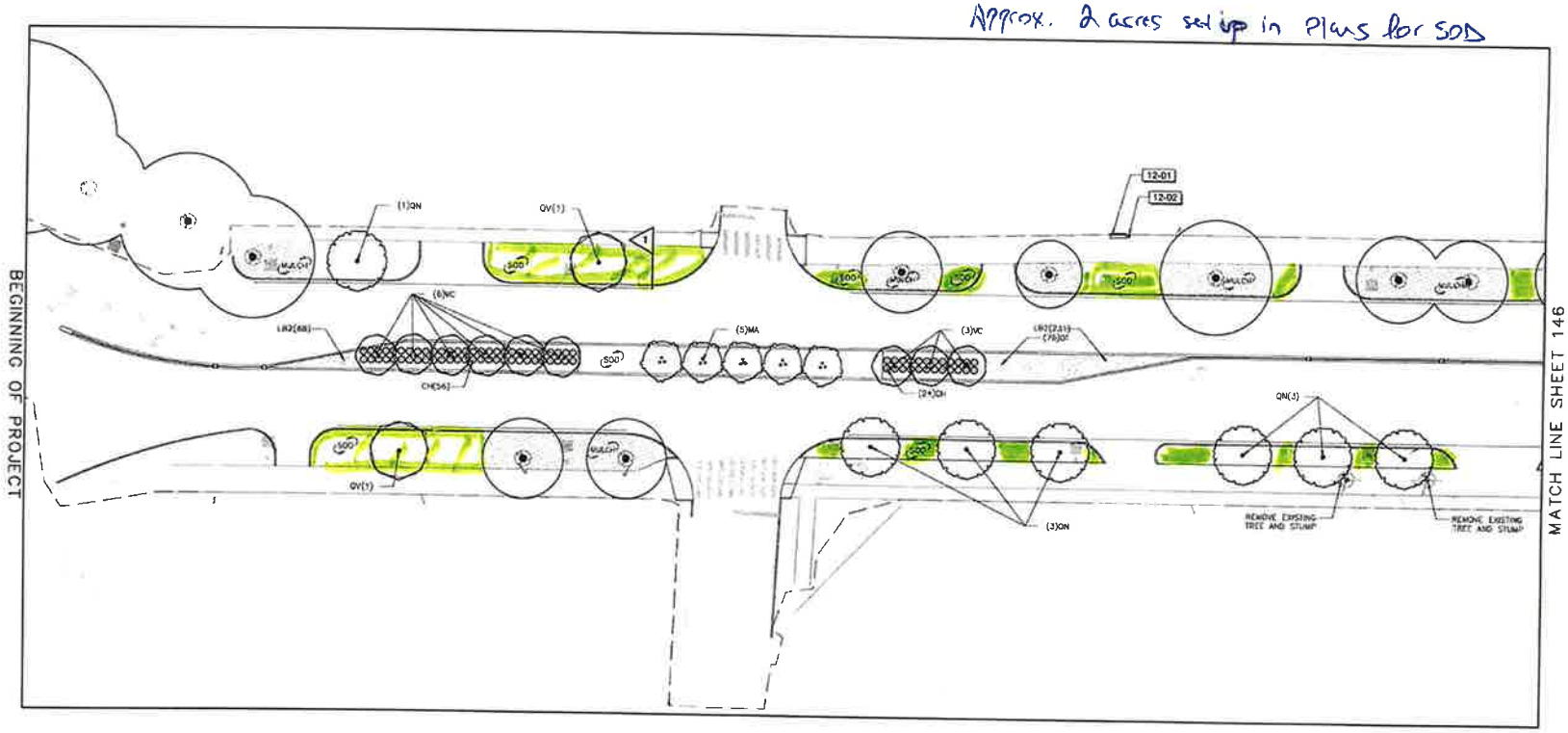
- Public Utilities: The contractor shall notify all public service utilities to resolve conflicts concerning their property. Specifically, Paragraph 4.1.2 of the ANSI standards shall apply.

- Conduct of Contractor: The use of drugs or alcohol is prohibited while working on City property. Soliciting or performing private work is prohibited while working on City trees.

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	145

Approx. 2 acres set up in Plans for SOD

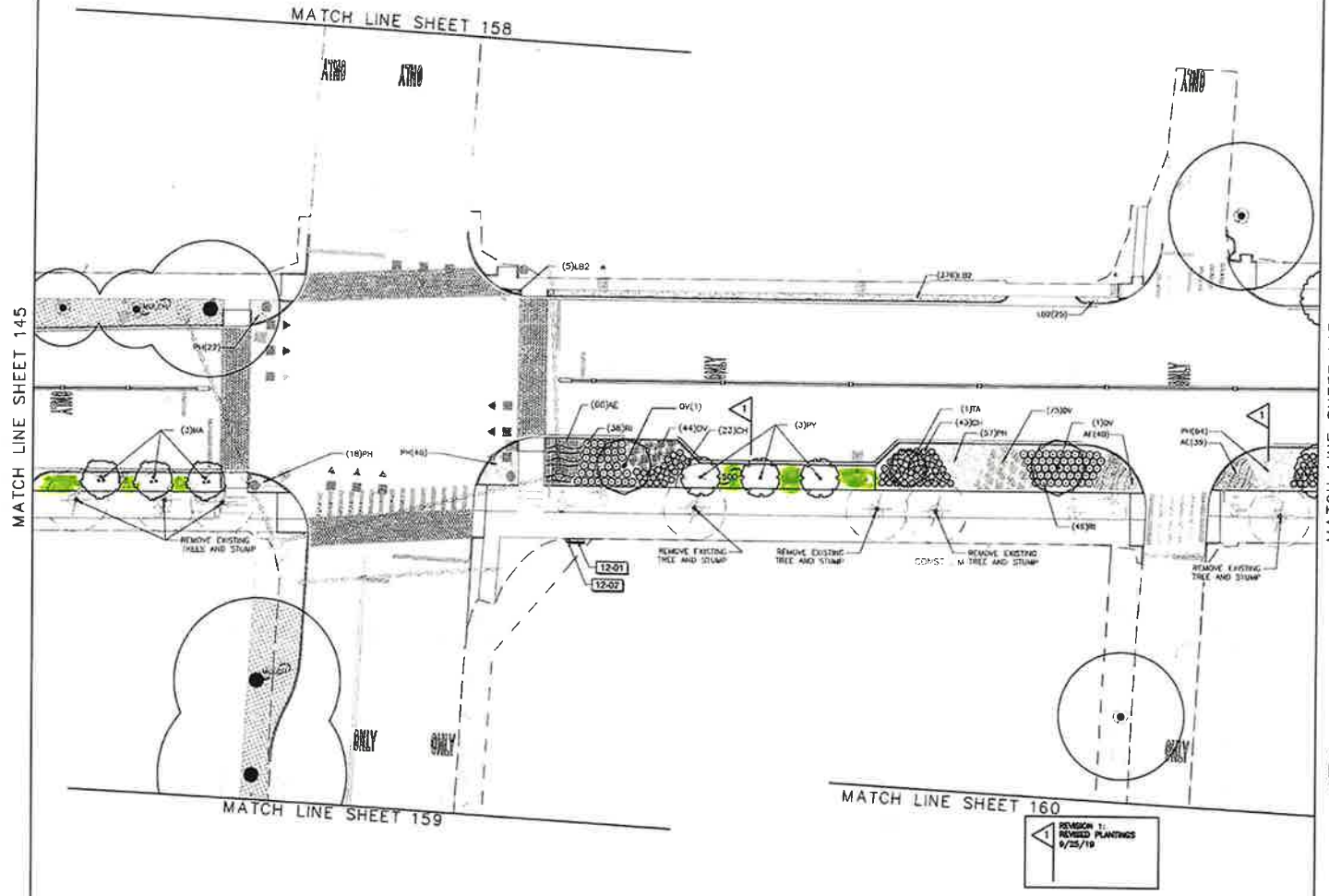


1 REVISION 1: REVISED PLANTINGS 9/23/19

RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 08.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY	20 0 20	LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

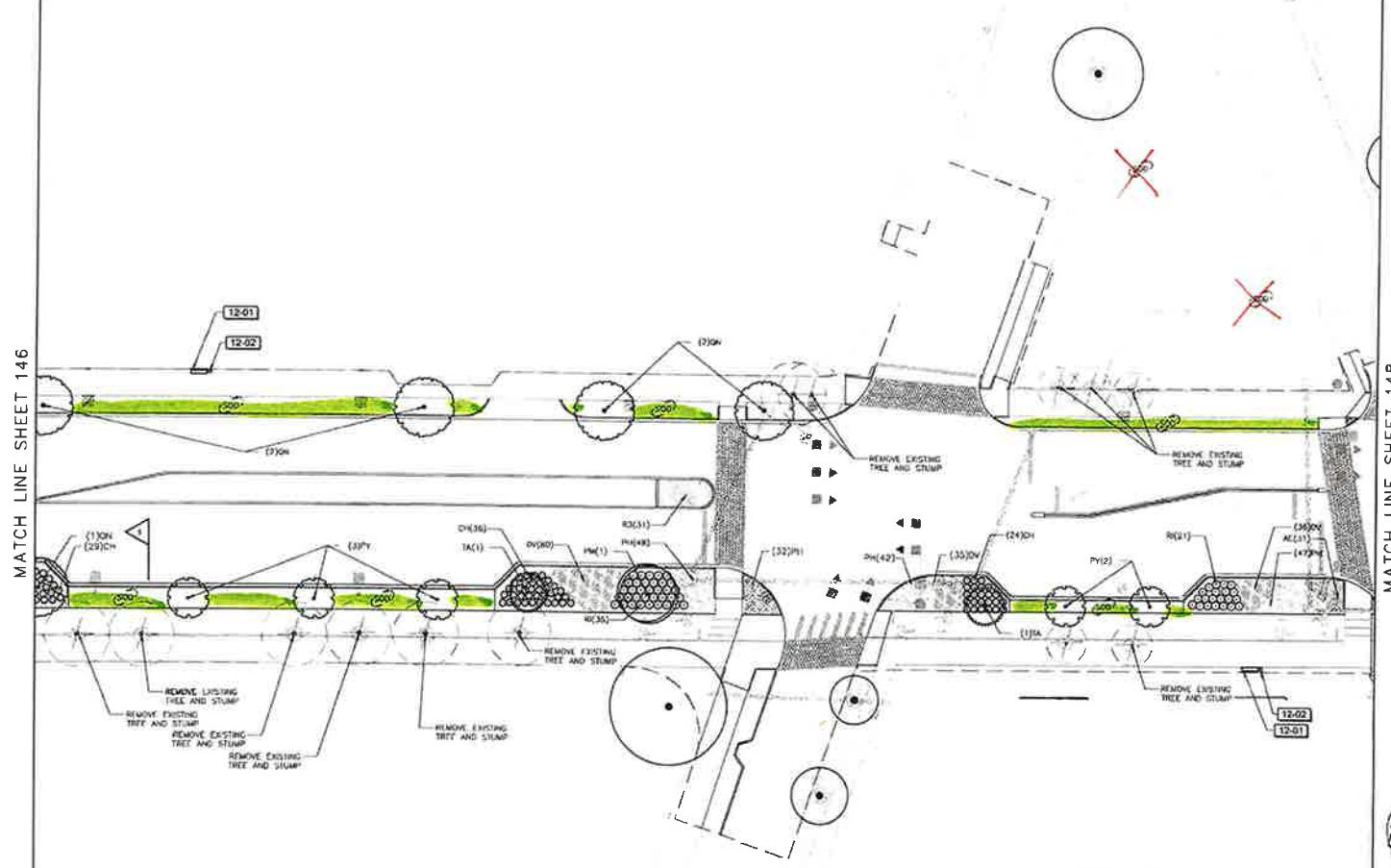
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	146



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

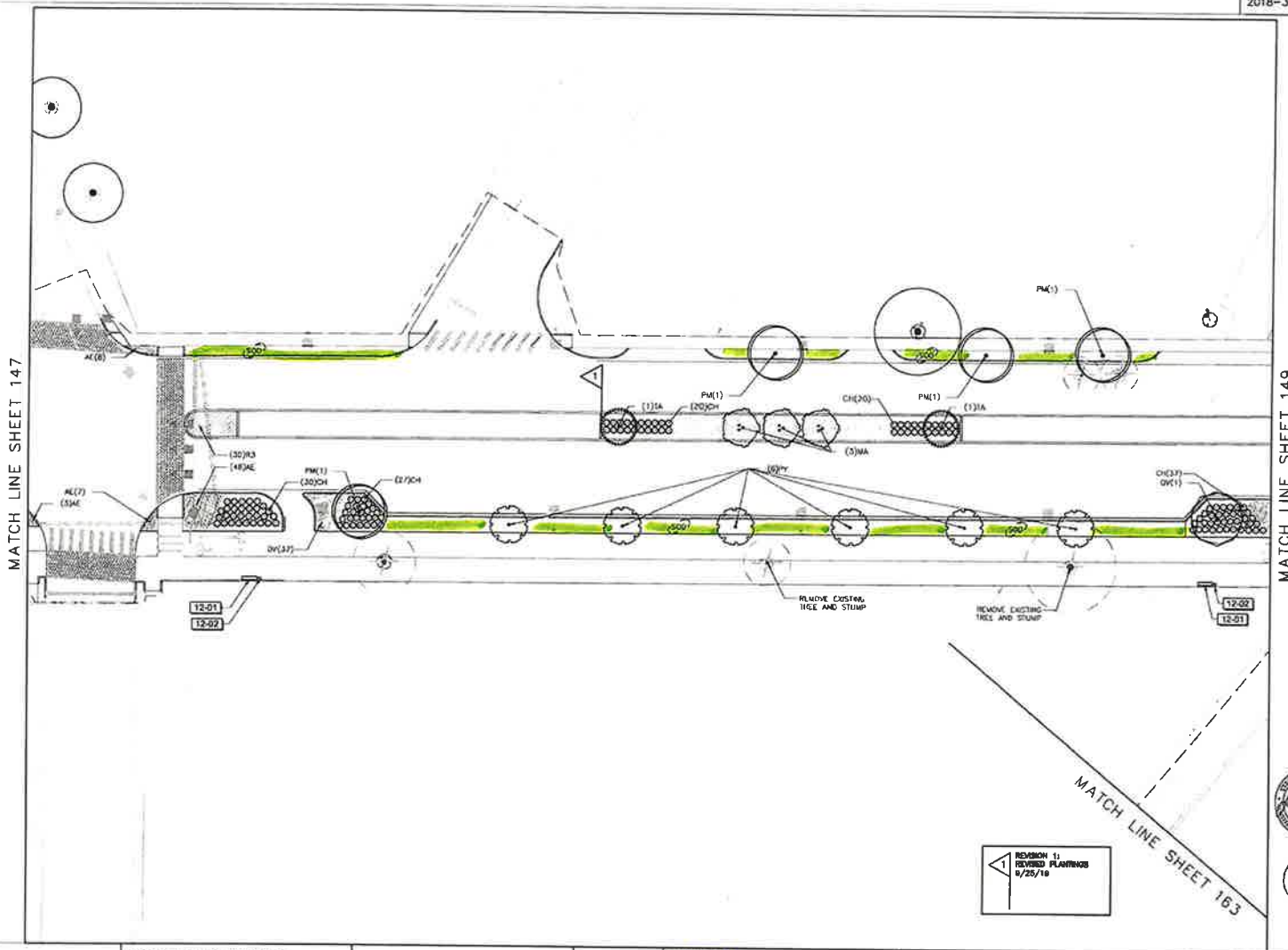
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	147



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY CITY OF MOBILE	20 0 20 SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL			LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

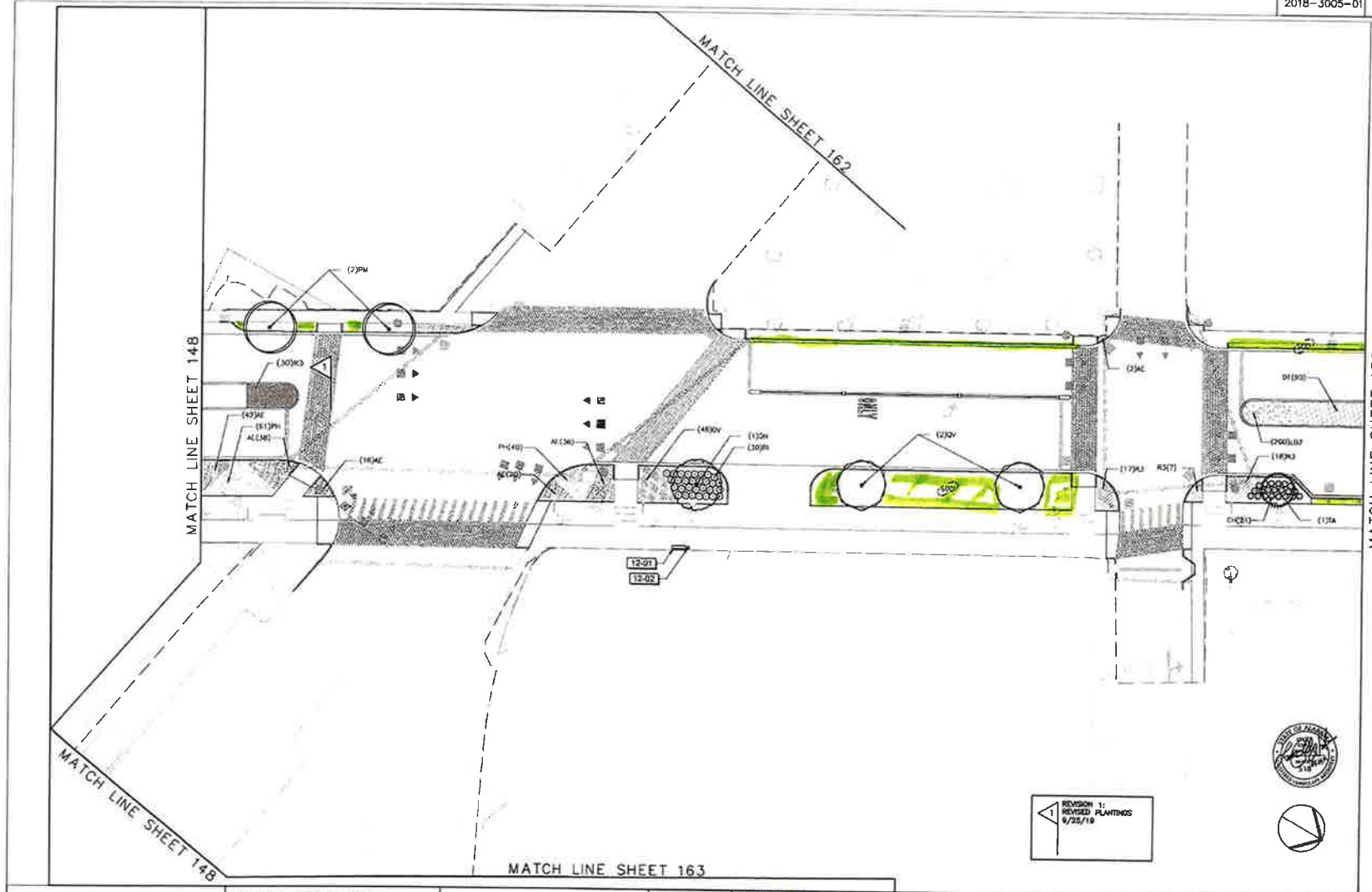
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	148



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WORK PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	149



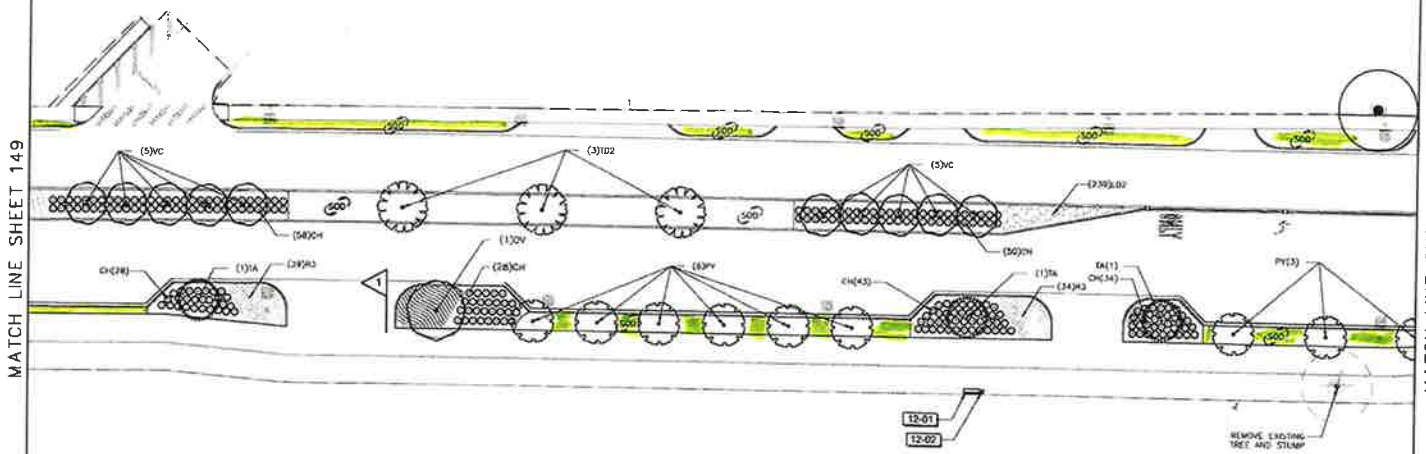
RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY CITY OF MOBILE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	

20 0 20 SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	150



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY

CITY OF MOBILE

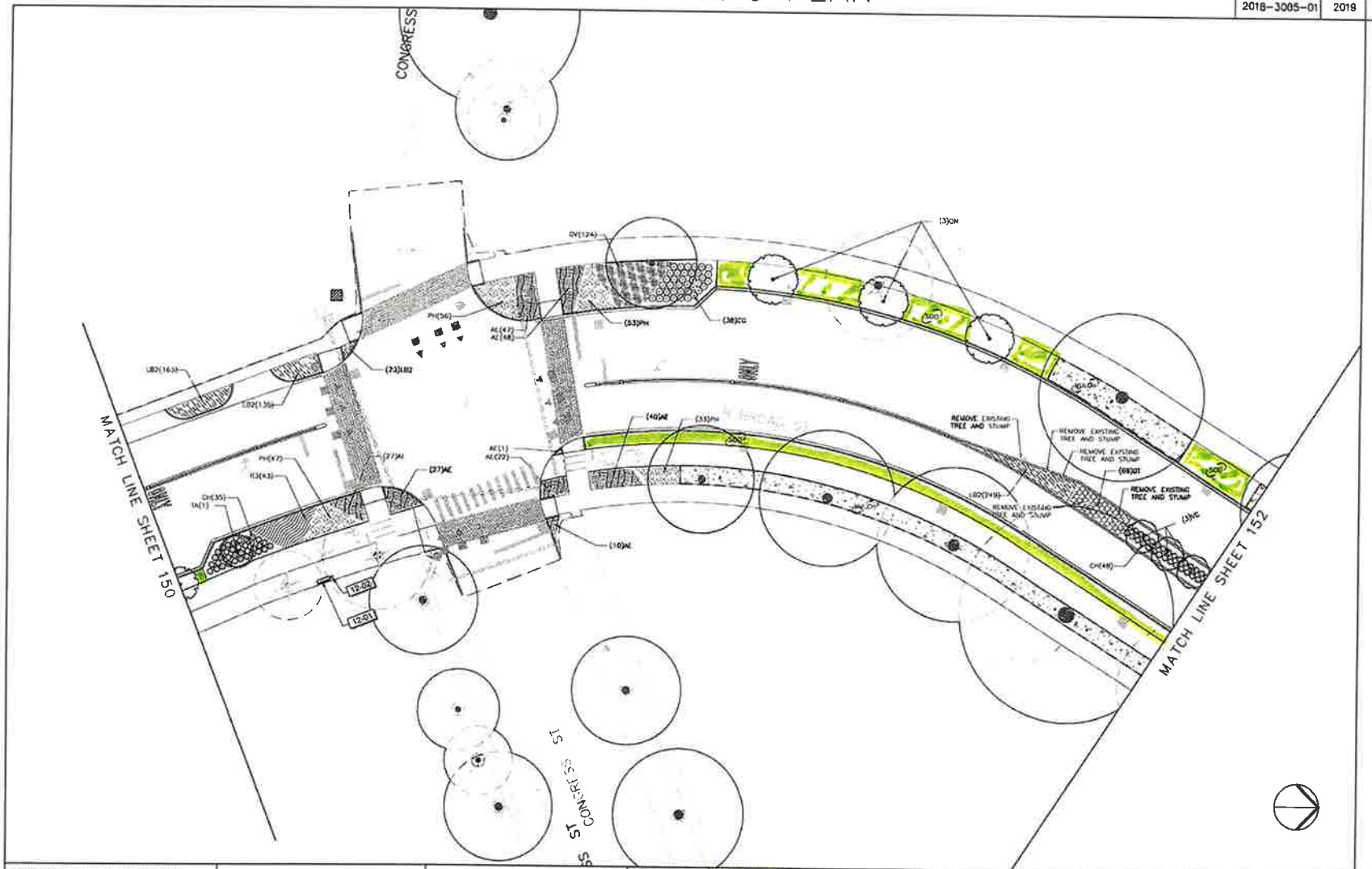
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

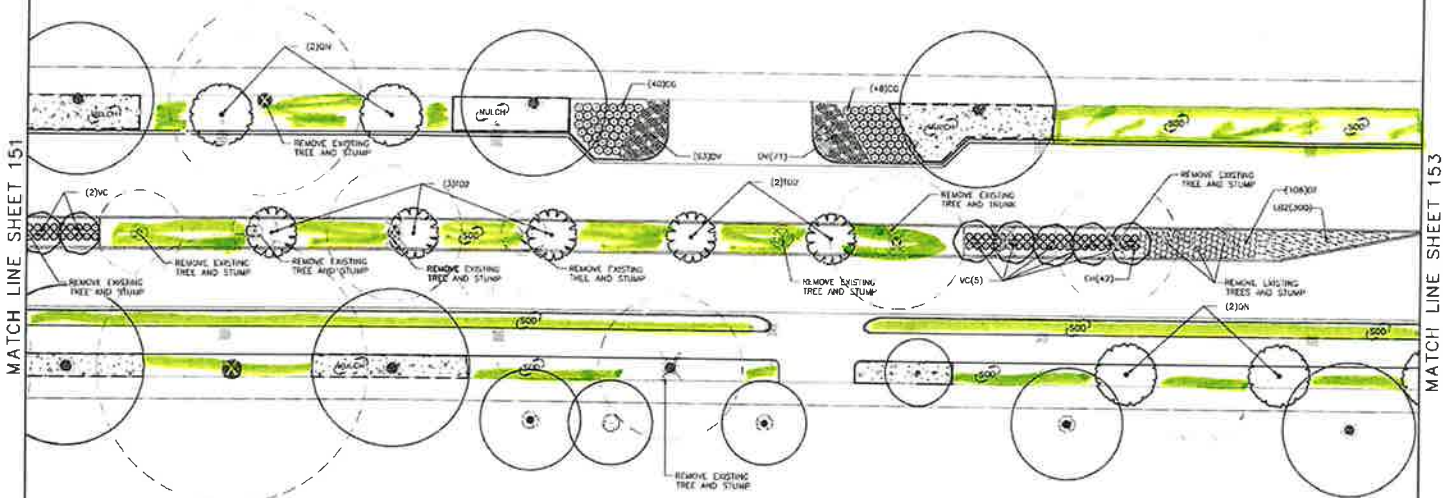
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	151



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL				LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

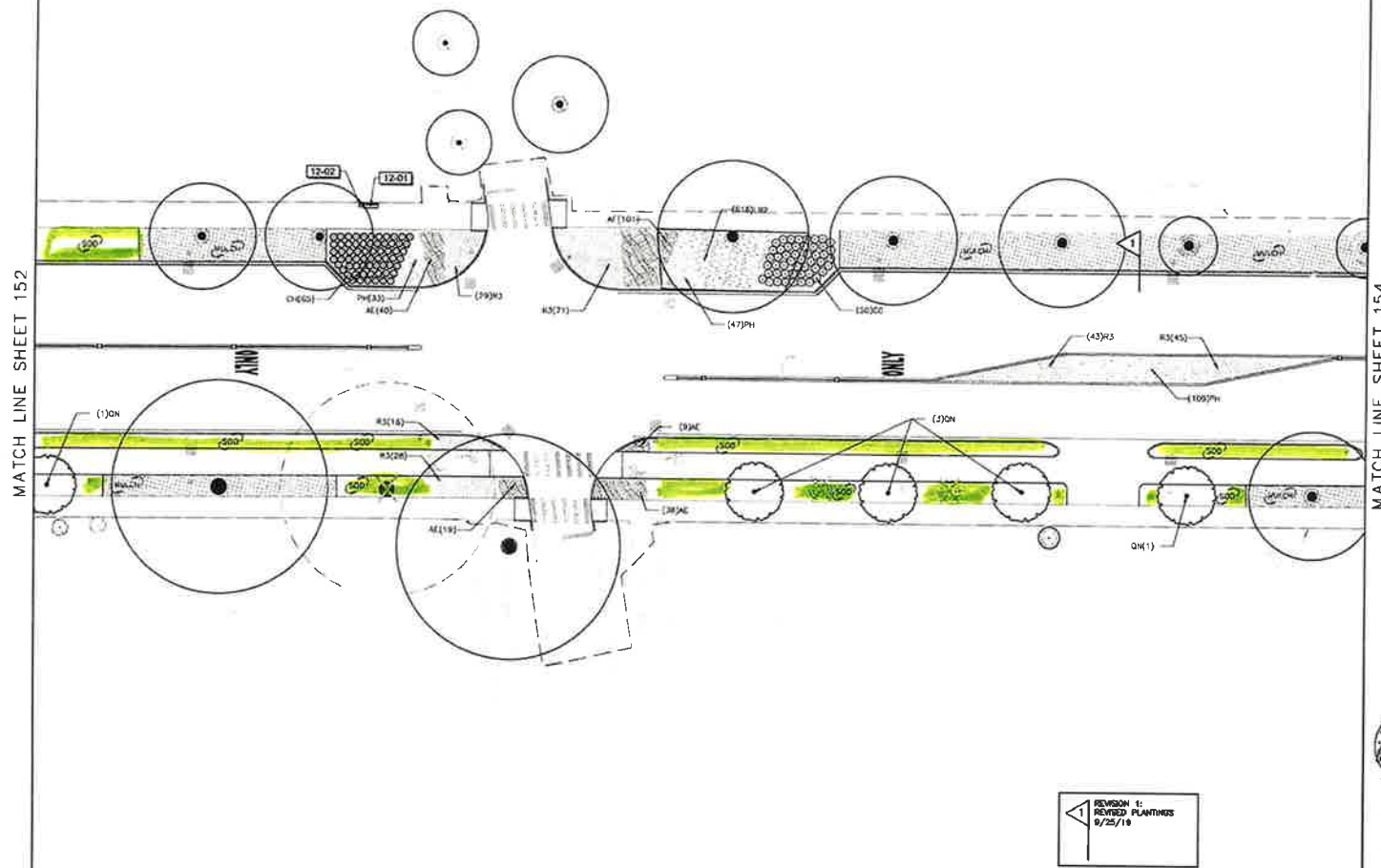
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	152



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

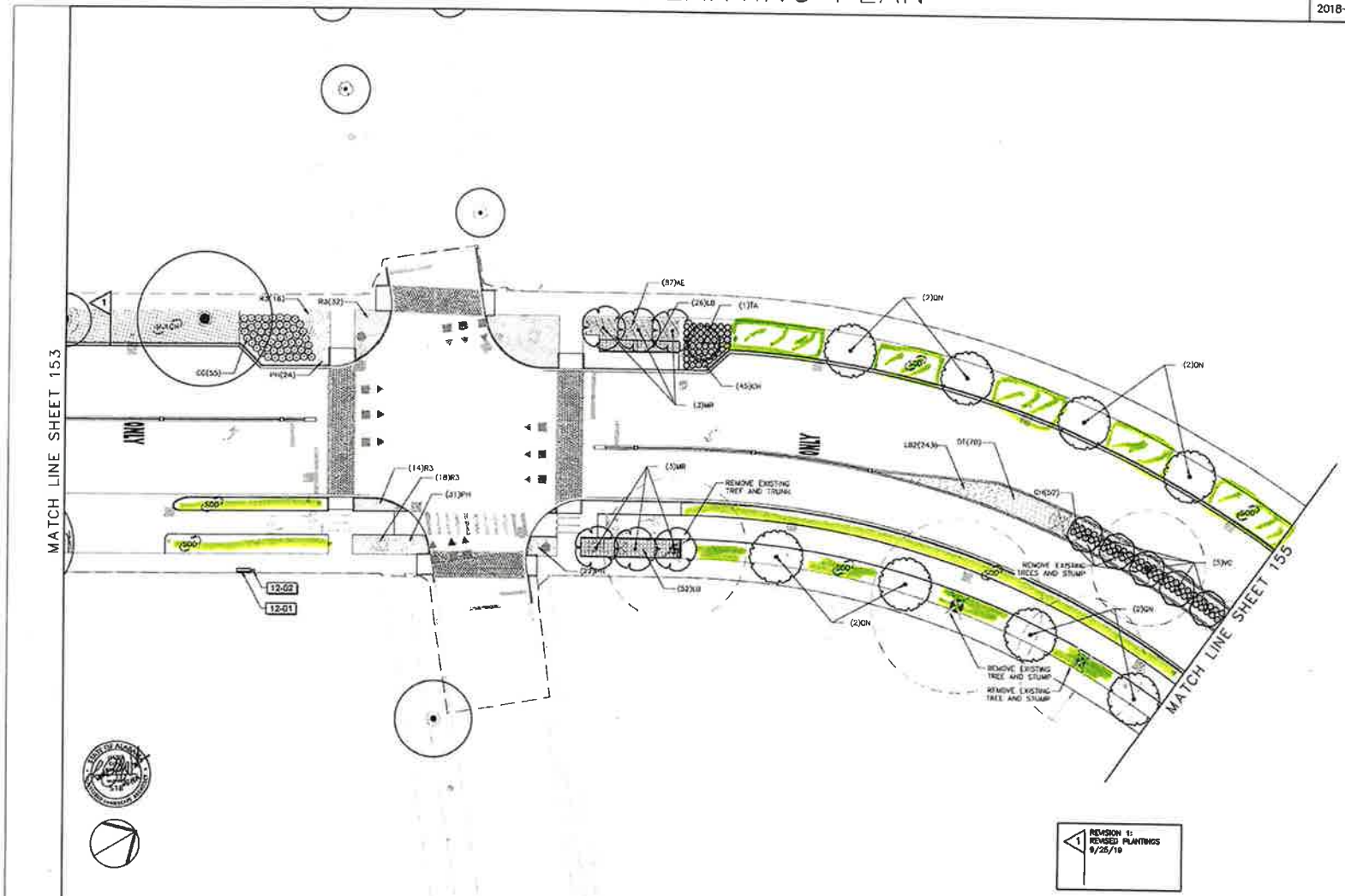
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	153



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING PEOPLE WHERE THEY PLAY		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	154



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL

MOBILE RECONNECTING PEOPLE · NEEDS · PLACE

CITY OF MOBILE

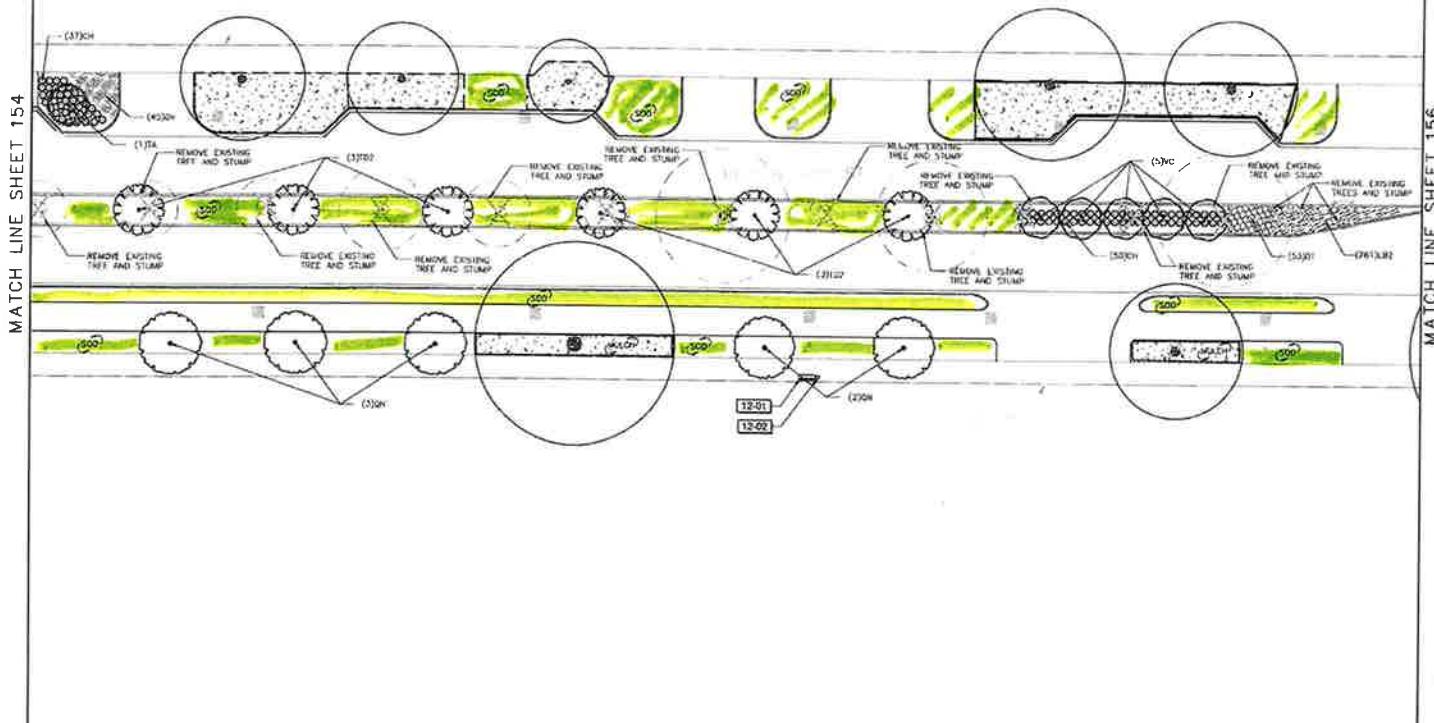
20 0 20

SCALE: 1" = 20'

SHEET TITLE	ROUTE
LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

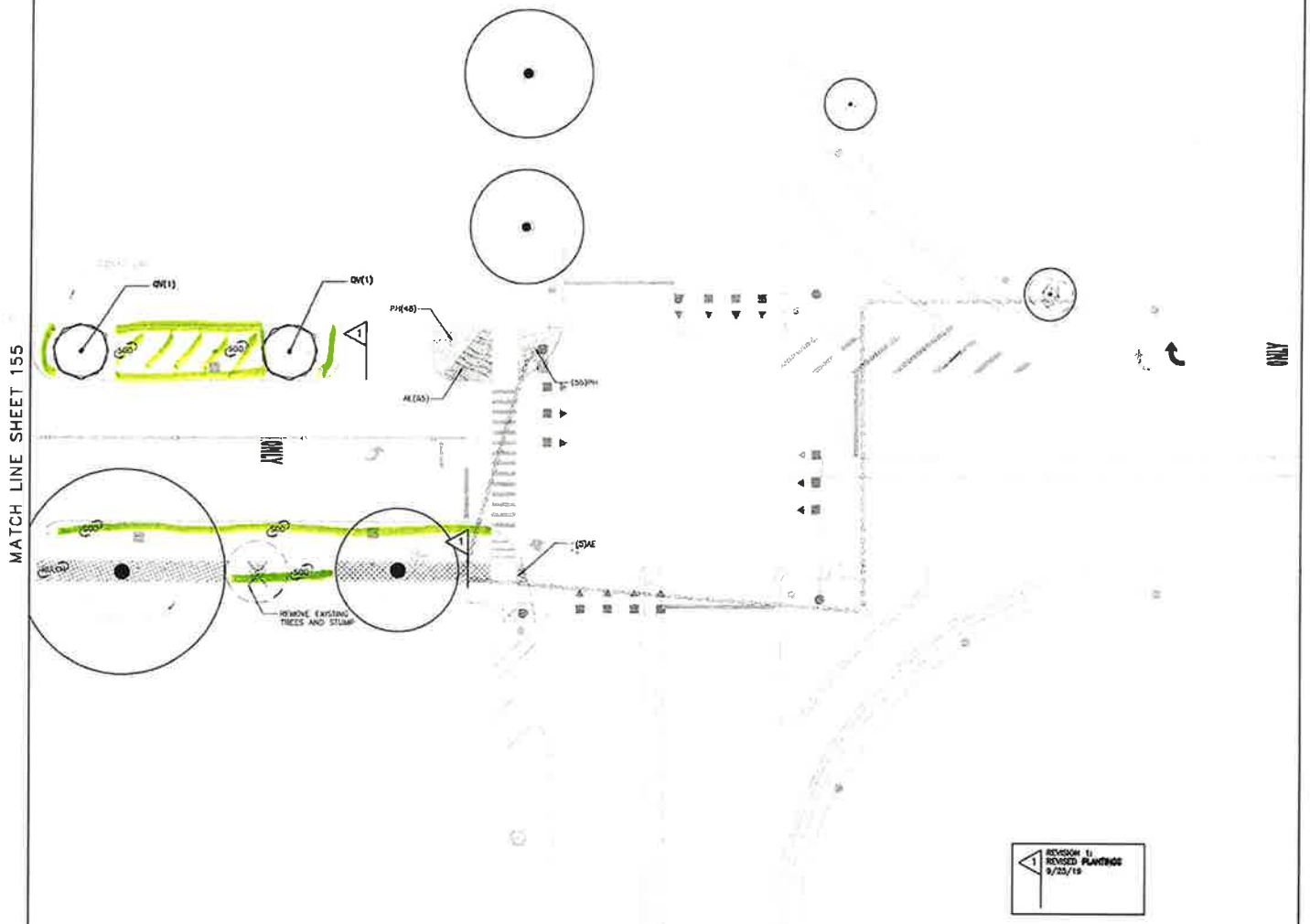
REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	155



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	MOBILE RECONNECTING PEOPLE WORK PLAY	CITY OF MOBILE	HORIZ 20 0 20	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 03.20.19	DATE: 03.25.19	DATE: 03.25.19	100% SUBMITTAL					LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING PLAN

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	156



RESPONSIBLE LA: LESTER WATKINS, PLA	SUPERVISOR: LESTER WATKINS, PLA	DESIGNER:	PLAN SUBMITTAL	CITY OF MOBILE	SCALE: 1" = 20'	SHEET TITLE	ROUTE
DATE: 09.25.19	DATE: 09.25.19	DATE: 09.25.19	100% SUBMITTAL	RECONNECTING MOBILE: MOBILE PLAN		LANDSCAPE PLANTING PLAN	BROAD STREET

LANDSCAPE PLANTING SCHEDULE

REFERENCE PROJECT NO	FISCAL YEAR	SHEET NO
2018-3005-01	2019	164

PLANT SCHEDULE

TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	CAL	HT	REMARKS
	MG	6	Magnolia grandiflora 'Little Gem'	Little Gem Magnolia	30 gal	3" Cal	10'-12'	Full head, specimen quality
	MV	13	Magnolia virginiana 'Australis'	Sweet Bay Magnolia	30 gal	3" Cal	10'-12'	Full head, specimen quality
	PM	7	Pistacia chinensis	Chinese Pistache	45 gal	3" Cal	10'-12'	Full head, specimen quality
	PY	23	Prunus cerasus 'Jade'	Taiwan Cherry	30 gal	2.5" Cal	8'-10'	Full head, specimen quality
	QN	38	Quercus nuttallii	Nuttall Oak	45 gal	3" Cal	12'-14'	Full head, specimen quality
	QV	10	Quercus virginiana	Southern Live Oak	45 gal	3" Cal	10'-12'	Full head, strong central leader
	TA	17	Taxodium ascendens	Pond Cypress	30 gal	3" Cal	12'-14'	Full, strong central leader
	TDI	14	Taxodium distichum	Bald Cypress	30 gal	3"Cal	10'-12'	Full, strong central leader
	VC	39	Vitex agnus-castus 'Shoal Creek'	Chaste Tree 'Shoal Creek'	30 gal	1.5"-2"	8'-10'	Multi-trunk, 3-5 stems/plant

SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	CG	231	Camellia sasanqua 'Shishi Gashira'	Shishi Gashira Camellia	7 gal		36" o.c.	Full
	CH	1,005	Ilex cornuta 'Carissa'	Carissa Holly	3 gal	18"-24"	36" o.c.	Full and Compact
	RI	173	Rhaphiolepis indica 'Snow Pink'	Snow Pink Indian Hawthorn	3 gal		24" o.c.	Full

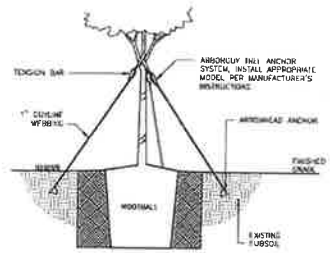
SITE FURNISHINGS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	HT	SPACING	REMARKS
	LB	78	Lomandra longifolia 'Breeze'	Breeze Grass	1 gal		30" o.c.	Full

GROUND COVERS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT	SPACING	REMARKS
	AE	1,001	Agapanthus x 'Ever Sapphire'	Agapanthus 'Ever Sapphire'	1 gal	24" o.c.	Full
	CT	71,325 sf	Cynodon dactylon 'Tifway 419'	Tifway 419 Bermuda Sod	sod		Free of weeds
	DT	464	Flemingia lineata 'Silver Stone'	Flax Lily	1 gal	24" o.c.	Full
	DV	838	Dietes iridioides	White African Iris	1 gal	24" o.c.	Full
	LB2	3,155	Liriope muscari 'Big Blue'	Big Blue Lilyturf	1 gal	12" o.c.	Full
	PH	1,026	Pennisetum alopecuroides 'Hameln'	Hameln Dwarf Fountain Grass	1 gal	24" o.c.	Full
	RI	882	Rosa x 'Meidomonac'	Sweet Drift Groundcover Rose	1 gal	36" o.c.	Full

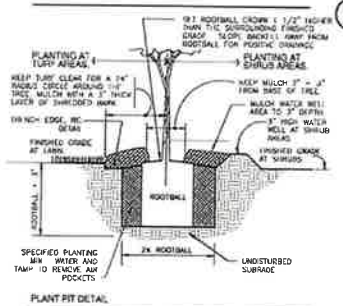
SITE FURNISHINGS SCHEDULE

SYMBOL	12 SITE FURNISHINGS DESCRIPTION	QTY	DETAIL
12-01	BENCH	12	1/164
12-02	TRASH RECEPTACLES	12	4/164

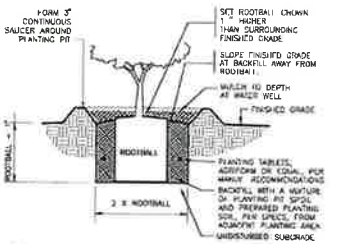
REVISION 1: REVISED PLANTINGS 9/25/19



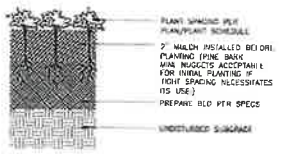
STAKING DETAIL



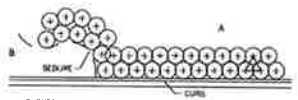
4 TREE PLANTING - GUY STRAP
1" = 1'-0"
329343.24-02



2 SHRUB PLANTING
1" = 1'-0"
329333.13-04



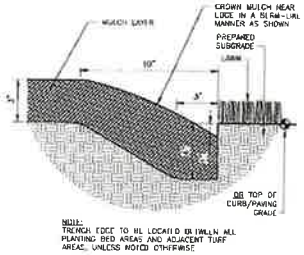
1 GROUNDCOVER PLANTING
3" = 1'-0"
329313-01



A SHRUBS AND GROUNDCOVERS ADJACENT TO STRAIGHT EDGES SHALL BE TRIANGULAR - SPACED IN ROWS PARALLEL TO THE STRAIGHT EDGE

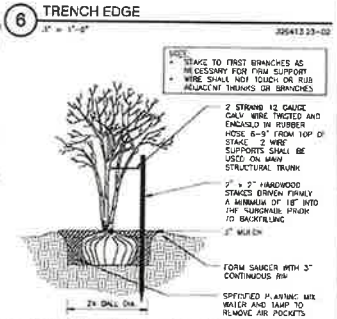
B SHRUBS AND GROUNDCOVERS ADJACENT TO CURVED EDGES SHALL BE PLANTED IN ROWS PARALLEL TO THE CURVED EDGES. CURVED EDGES TO BE VERY SMOOTH RADII

3 TYPICAL PLANT SPACING
NOT TO SCALE
329306-04



NOTE:
TRENCH EDGE TO BE LOCATED BETWEEN ALL PLANTING BED AREAS AND ADJACENT TURF AREAS, UNLESS NOTED OTHERWISE

6 TRENCH EDGE
3" = 1'-0"
329413.23-02



5 MULTI-TRUNK TREE STAKING
1/2" = 1'-0"
329312-01

RESPONSIBLE LA: LESTER WATKINS, PLA
DATE: 09.25.19

SUPERVISOR: LESTER WATKINS, PLA
DATE: 09.25.19

DESIGNER:
DATE: 09.25.19

PLAN SUBMITTAL
100% SUBMITTAL

MOBILE RECONNECTING PEOPLE WORK PLAY
CITY OF MOBILE

N.T.S.

SHEET TITLE: LANDSCAPE PLANTING SCHEDULE

ROUTE: BROAD STREET

Grelot Rd Median Landscaping

Cody Rd to Hillcrest Rd

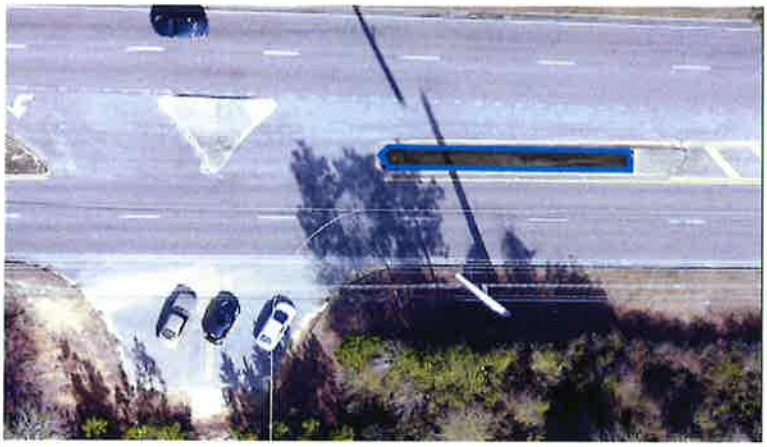
Median 1 (work previously completed)

3,259.2 Sq Feet (US)

Clear

Area (ft^2):	3259.2
Max Length (ft):	290
Max Width (ft):	13
Volume of Mulch (yd^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb):	1630
Trees Present:	10
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0

Median 2



399 Sq Feet (US)

Clear

Area (ft^2):	399
Max Length (ft):	74
Max Width (ft):	7
Volume of Mulch (yd^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	4
Lime (lb):	200
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	14
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 3

3,041.4 Sq Feet (US)

Clear

Area (ft^2):	3041.4
Max Length (ft):	383
Max Width (ft):	10
Volume of Mulch (y^3):	19
Mulch Reapplication ($yd^{3)}$):	19
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	30
Lime (lb):	1521
Trees Present:	14
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	28
Muhly Grass:	12
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 4

1,429.7 Sq Feet (US)

Clear

Area (ft^2):	1429.7
Max Length (ft):	208
Max Width (ft):	9
Volume of Mulch (y^3):	9
Mulch Reapplication ($yd^{3)}$:	9
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	14
Lime (lb)	715
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	48
Muhly Grass:	15
Mojo Pittosporum:	16
Little John Dwarf Bottlebrush:	14

Median 5

1,614.6 Sq Feet (US)

Clear

Area (ft^2):	1614.6
Max Length (ft):	238
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$):	10
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	16
Lime (lb)	807
Trees Present:	6
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	28
Muhly Grass:	8
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	6

Median 6

1,631 Sq Feet (US)

Clear

Area (ft^2):	1631
Max Length (ft):	205
Max Width (ft):	9
Volume of Mulch (y^3):	10
Mulch Reapplication ($yd^{3)}$:	10
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	16
Lime (lb)	816
Trees Present:	9
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	16
Muhly Grass:	4
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	10

Median 7

1,348.5 Sq Feet (US)

Clear

Area (ft^2):	1348.5
Max Length (ft):	167
Max Width (ft):	9
Volume of Mulch (y^3):	8
Mulch Reapplication ($yd^{3)}$):	8
Top Soil (yd^3):	2
8-8-8 Fertilizer (qt):	13
Lime (lb)	674
Trees Present:	7
Tree Removals:	1
Stumps:	0
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	18
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 8

3,683.1 Sq Feet (US)

Clear

Area (ft^2):	3683.1
Max Length (ft):	405
Max Width (ft):	9
Volume of Mulch (y^3):	23
Mulch Reapplication ($yd^{3)}$):	23
Top Soil (yd^3):	6
8-8-8 Fertilizer (qt):	37
Lime (lb)	1842
Trees Present:	17
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	36
Muhly Grass:	16
Mojo Pittosporum:	20
Little John Dwarf Bottlebrush:	18

Hillcrest Rd to University Blvd

Median 9

2,127.2 Sq Feet (US)

Clear

Area (ft^2):	2127.2
Max Length (ft):	229
Max Width (ft):	9
Volume of Mulch (y^3):	13
Mulch Reapplication ($yd^{3)}$:	13
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	21
Lime (lb)	1064
Trees Present:	9
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	6
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

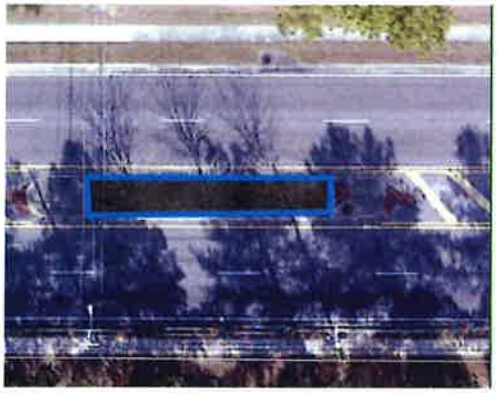
Median 10

3,528.3 Sq Feet (US)

Clear

Area (ft^2):	3,528.3
Max Length (ft):	399
Max Width (ft):	9
Volume of Mulch (y^3):	22
Mulch Reapplication ($yd^{3)}$):	22
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	35
Lime (lb)	1764
Trees Present:	18
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	12
Muhly Grass:	2
Mojo Pittosporum:	4
Little John Dwarf Bottlebrush:	8

Median 11

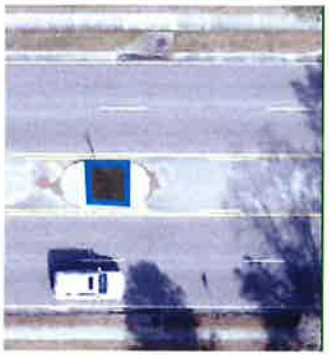


528.1 Sq Feet (US)

Clear

Area (ft^2):	528.1
Max Length (ft):	60
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$):	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	264
Trees Present:	2
Tree Removals:	0
Stumps:	1
Crepe Myrtles Replacements:	1
Evergreen Giant Liriope:	0
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	0

Median 12

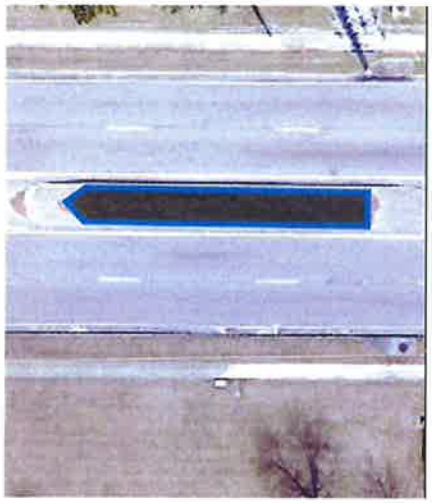


91.7 Sq Feet (US)

Clear

Area (ft^2):	91.7
Max Length (ft):	10
Max Width (ft):	10
Volume of Mulch (y^3):	1
Mulch Reapplication ($yd^{3)}$):	1
Top Soil (yd^3):	0
8-8-8 Fertilizer (qt):	1
Lime (lb)	46
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	6
Muhly Grass:	0
Mojo Pittosporum:	0
Little John Dwarf Bottlebrush:	2

Median 13

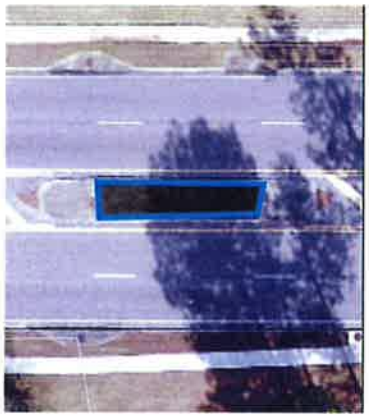


601.1 Sq Feet (US)

Clear

Area (ft^2):	601.1
Max Length (ft):	71
Max Width (ft):	9
Volume of Mulch (y^3):	4
Mulch Reapplication ($yd^{3)}$):	4
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	6
Lime (lb)	301
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 14



322.5 Sq Feet (US)

Clear

Area (ft^2):	322.5
Max Length (ft):	41
Max Width (ft):	9
Volume of Mulch (y^3):	2
Mulch Reapplication ($yd^{3)}$):	2
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	3
Lime (lb)	161
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	10
Muhly Grass:	4
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	6

Median 15

3,275.9 Sq Feet (US)

Clear

Area (ft^2):	3275.9
Max Length (ft):	382
Max Width (ft):	9
Volume of Mulch (y^3):	20
Mulch Reapplication ($yd^{3)}$:	20
Top Soil (yd^3):	5
8-8-8 Fertilizer (qt):	33
Lime (lb)	1638
Trees Present:	15
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	20
Muhly Grass:	8
Mojo Pittosporum:	12
Little John Dwarf Bottlebrush:	14

Median 16

1,904.9 Sq Feet (US)

Clear

Area (ft^2):	1904.9
Max Length (ft):	227
Max Width (ft):	9
Trees Present:	4
Volume of Mulch (y^3):	12
Mulch Reapplication ($yd^{3)}$:	12
Top Soil (yd^3):	3
8-8-8 Fertilizer (qt):	19
Lime (lb)	952
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	38
Muhly Grass:	16
Mojo Pittosporum:	22
Little John Dwarf Bottlebrush:	20

Median 17

474.8 Sq Feet (US)

Clear

Area (ft^2):	474.8
Max Length (ft):	59
Max Width (ft):	9
Volume of Mulch (y^3):	3
Mulch Reapplication ($yd^{3)}$:	3
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	5
Lime (lb)	237
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	6
Little John Dwarf Bottlebrush:	8

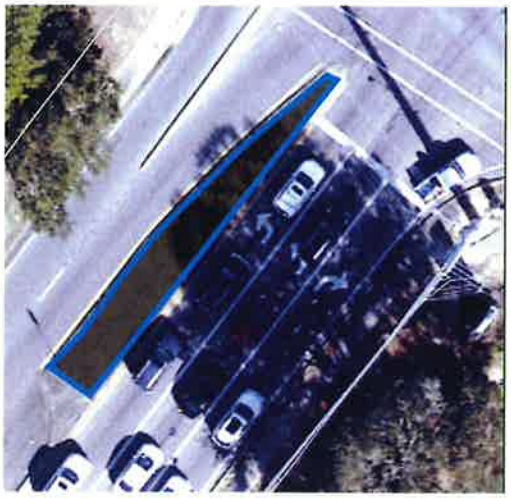
Median 18

747.6 Sq Feet (US)

Clear

Area (ft^2):	747.6
Max Length (ft):	100
Max Width (ft):	9
Volume of Mulch (y^3):	5
Mulch Reapplication ($yd^{3)}$:	5
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	7
Lime (lb)	374
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	8
Mojo Pittosporum:	10
Little John Dwarf Bottlebrush:	12

Median 19



911.5 Sq Feet (US)

Clear

Area (ft^2):	911.5
Max Length (ft):	100
Max Width (ft):	13
Volume of Mulch (y^3):	6
Mulch Reapplication ($yd^{3)}$):	6
Top Soil (yd^3):	1
8-8-8 Fertilizer (qt):	9
Lime (lb)	457
Trees Present:	0
Tree Removals:	0
Stumps:	0
Crepe Myrtles Replacements:	0
Evergreen Giant Liriope:	18
Muhly Grass:	7
Mojo Pittosporum:	8
Little John Dwarf Bottlebrush:	9

The following may be of some assistance in creating your bid response.

The quantities are estimates only. Your numbers will be different.

Our numbers are guesses.

DO NOT use our numbers as the basis for your bid.

Site Preparation

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
1	Pneumatic Air Spade Median in accordance with attached specifications around trees.	SY	900.00	_____ Dollars _____ Cents		$ -
2	Planting Bed Preparation and Aeration	SY	600.00	_____ Dollars _____ Cents		$ -
3	Soil Amenities As Required and Specified in Bid Document	SY	1500.00	_____ Dollars _____ Cents		$ -
4	Diseased/Damaged Tree Removal including Stump /Root removal	EA	30.00	_____ Dollars _____ Cents		$ -

Safety

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
5	Traffic Control Per City of Mobile MUTCD Guidelines	LS	1.00	_____ Dollars _____ Cents		$ -

Plant Material

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
6	Muhly Grass (Three Gallon Containers)	EA	270.00	_____ Dollars _____ Cents		$ -
7	Evergreen Giant Liriope (One Gallon Containers)	EA	450.00	_____ Dollars _____ Cents		$ -
8	Mojo Pittosporum (Three Gallon Containers	EA	300.00	_____ Dollars _____ Cents		$ -
9	Oakland Holly (Thirty Gallon Containers)	EA	40.00	_____ Dollars _____ Cents		$ -

10	Little John Dwarf Bottlebrush (Three Gallon Containers)	EA	180.00	Dollars Cents		$ -
11	Crepe Myrtle Trees (Thirty Gallon Containers per spec's and variety)	EA	30.00	Dollars Cents		$ -
12	Jasmine (4" Containers)	EA	1000.00	Dollars Cents		$ -
13	Mulch as Specified in Bid Documents 4" Thick mixed hardwood mulch twice per season (at completion and before warranty end)	CY	165.00	Dollars Cents		$ -

Misc.:

Item No.	Description	Unit	Qty	Unit Price Written in Words	Unit Price	Total
14	Top Soil	CY TBM	200.00	Dollars Cents		$ -
13	Type B Silt Fence including Removal	LF	500.00	Dollars Cents		$ -
14	8" Minimum Wattles for Inlet Protection	LF	40.00	Dollars Cents		$ -
15	Work of Similar Nature Utilizing Bid Items and Unit Prices TBD by Engineer	LS	1.00	Five Thousand Dollars and No Cents	$ 5,000.00	$ 5,000.00

TOTAL	**$ -**

Service Contracts over $15,000, subject to Ala. §41-16-50 *et seq.* (1975)

City of Mobile

Project:

AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 20__, by and between THE CITY OF MOBILE, by its Mayor, (hereinafter "City") and, _____ (hereinafter "Provider"), a for profit company organized under the laws of the State of Alabama and qualified to do business in Alabama.

WITNESSETH, that this Provider and the City, for the considerations stated herein, agree as follows:

ARTICLE 1. **Scope of the Work.** The service, term, location, frequency and lump sum cost or unit price of the work are as set out in Exhibit A, the bid proposal, which is attached to this Agreement and incorporated by reference herein.

ARTICLE 2. **Insurance**: For the term of this Agreement, Provider 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 Agreement, as proof thereof and as Exhibit B, a certificate of insurance(s) issued by an agent licensed and qualified to do business in the State of Alabama:

a. General Liability insurance – public liability including premises, products and complete operations.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
Or, (in lieu of (1) and (2) above
(3) Bodily injury and property damage combined – $500,000 per occurrence

b. Comprehensive – Automobile Liability Insurance including owned, non-owned, and hired vehicles.

(1) Bodily injury liability:
$250,000 each person
$500,000 each occurrence
(2) Property damage liability - $100,000 each occurrence.
(3) Or, (in lieu of (1) and (2) above)
Bodily injury and property damage combined – $500,000 per occurrence

If the certificate of insurance referenced in this Agreement does not evidence insurance of owned vehicles, said certificate and this sentence shall evidence the Provider'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 the City shall have been given written notice of such alteration or termination delivered to the City not less than thirty (30) days before the effective date of such alteration or termination.

c. Professional liability insurance

Provider shall provide a certificate of professional liability insurance coverage naming the City of Mobile as an additional insured. Coverage shall be, at a minimum, $1,000,000.00 per event.

ARTICLE 3. Breach of Contract: In the event of any breach or apparent breach by Provider of any of its obligations under the terms of this Agreement, the City has the right to terminate the Agreement and pay only for work successfully performed. 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, Provider agrees to pay and to reimburse any and all reasonable attorneys' fees and expenses which City may incur with respect to City's enforcement of this Agreement; regardless of whether said attorneys' fees and costs shall be incurred in connection with any litigation or in connection merely with advice and representation provided without litigation.

ARTICLE 4. Indemnification: Provider agrees to indemnify and hold the City, its elected officials, officers, agents, and employees, whole and harmless from all costs, liabilities and claims for damages of any kind (including interest and attorneys' fees) arising in any way out of the performance of this Agreement and/or the activities of Provider, its principals, directors, agents, servants and employees in the performance of this Agreement, for which the City is alleged to be liable. In the event that the City, through no fault of its own, is made a party to any lawsuit or legal proceeding arising in any way from this Agreement or any activities conducted pursuant thereto, Provider hereby agrees to pay all of City's costs of defense, including but not limited to all attorneys' fees, court costs, expert witness fees and other expenses, through trial and, if necessary, appeal. This section is not, as to third parties or to anyone, a waiver of any defense or immunity or statutory damages cap otherwise available to Provider or City, and these defenses and matters may be raised in the City's behalf in any action or proceeding arising under this Agreement.

ARTICLE 5. 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.

ARTICLE 6. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Alabama, and the venue for any actions arising out of this Agreement shall be a court of proper jurisdiction in Mobile, Alabama.

ARTICLE 7. Licenses, permits, etc.: Provider shall obtain, at its own expense, all necessary professional licenses, permits, insurance, authorization and assurances necessary in order to abide by the terms of this Agreement. See Exhibit C which is attached hereto and incorporated by reference herein.

ARTICLE 8. No Agency Relationship Created: Provider, in the performance of its operations and obligations 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 services by Provider provided for herein are performed, but on the contrary, Provider shall be wholly responsible therefore.

ARTICLE 9. Nondiscrimination: Provider 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.

ARTICLE 10. Method of Payment: Provider shall provide two copies of any invoice, upon satisfactory completion of service, as verified by written statement of the department(s) to which service was provided, to the Accounting Department, City of Mobile, 205 Government Plaza, Mobile, AL 36602, or P. O. Box 389, Mobile, AL. 36601

ARTICLE 11. Termination of Contract: The City or Provider may terminate the Agreement upon thirty (30) days' written notice. Notice from the City shall be mailed to the address provided by the Provider on this form. Notice to the City shall be addressed to ATTN: Purchasing Agent, City of Mobile Purchasing Department, South Tower – Room 408S, 205 Government Street, Mobile, AL 36602, or P. O. Box 1948, Mobile, AL 36633. The City shall not be liable for payment to the Provider for lost profit or damages, as the result of its termination of the Agreement.

ARTICLE 12. Assertion of Rights: Failure by the City to assert a right or remedy shall not be construed as a waiver of that right or remedy.

ARTICLE 13. Notices: Notice for the City shall be mailed to:

Purchasing Agent
City of Mobile
4th Floor, South Tower
205 Government Street
Mobile, AL 36602
OR
P. O. Box 1948
Mobile, AL 36633

Notices to Provider shall be mailed to:

_____

_____

ARTICLE 14. Compliance with 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 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 Provider's enrollment in the E-Verify program is attached to this Agreement as Exhibit D and incorporated by reference herein.

ARTICLE 15. Boycott

By signing this contract, Provider 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.

ARTICLE 16. Signatures:

IN WITNESS WHEREOF, the parties to this Agreement 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 Provider by such duly authorized officers or individuals as may be required by law.

PROVIDER,

_____ , Its _____ (title)

On behalf of _____

_____ Date

State of Alabama

Mobile County

I, _____, a Notary public in and for said County and State, hereby certify that _____, whose name is known to me, acknowledged before me on this the _____ day of _____, 20__, that, being informed of the contents of the foregoing, executed the same voluntarily on the day the same bears date.

_____
Notary Public
My Commission expires on: _____

CITY,

_____
Its Mayor

_____ Date

ATTEST:

_____
City Clerk
_____ Date

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

ADDENDUM

July 16, 2021

RE: City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING

Please consider the following to be ADDENDUM to City of Mobile Bid #5585 for GRELOT ROAD MEDIAN LANDSCAPING.

A mandatory Pre-Bid Conference for City of Mobile Bid #5585 Grelot Road Median Landscaping will be held 8:30 a.m. Tuesday, July 20, 2021.

Meeting location will be on South side of Grelot Road approx. 200 feet east of Cody Road at the pull off where a street that has not been constructed is cut into the south side of Grelot Road.

If you have any questions, please feel free to send them to purchasing@cityofmobile.org.

Thank you for your consideration in this matter.

John Paine
Purchasing Agent
City of Mobile
JP/tajb

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to W.W. Grainger Inc for 8 water tank evaporative cooling fans for City garage.

General fund.

Amount of Contract:

$32,800.00

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

ATTACHMENTS:

Description	Type	Upload Date
2021 Grainger Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:48 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
12302	2021	(2050) EQUIPMENT SERVICES	8 WATER TANK EVAPORATIVE COOLING FANS (SEALED BID 5590)	$32,800.00	(270017) W.W. GRAINGER INC

Adopted:

_____
City Clerk

Bill To	Requisition 00012302-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
W W GRAINGER INC	MUNICIPAL GARAGE
1241 MONTLIMAR DR	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36609	CARTERD@CITYOFMOBILE.ORG
Tel#251-661-1035	Delivery Reference
Fax 251-661-8613	DIANE CARTER-MCCARTY
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	270017	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5590 AND YOUR QUOTE			
001	FAN EVAPORATIVE COOLING 8 SPEED 110V 85 GALLON TANK POWER BREEZER FAN PB10-MAX-1B	8.00 EACH	4100.00000	32800.00
	Additional Description Notes			
	VENDOR TO SUPPLY POWER BREEZER FAN PB10-MAX-1B			
	Vendor Item			
	Inventory Item/Loc 18111			
1	1000.40.20.2070.2050.2070.0000.0000.45050.			32800.00

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
DIANE CARTER-MCCARTY

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Bill To	Requisition 00012302-00 FY 2021
MUNICIPAL GARAGE	
770 GAYLE STREET	Acct No: 1000.40.20.2070.2050.2070.0000.0000.45050.
MOBILE, AL	Review:
36604	Buyer: 910518227
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
W W GRAINGER INC	MUNICIPAL GARAGE
1241 MONTLIMAR DR	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36609	CARTERD@CITYOFMOBILE.ORG
Tel#251-661-1035	Delivery Reference
Fax 251-661-8613	DIANE CARTER-MCCARTY
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/08/21	270017	06/08/21			EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Requisition Total			32800.00

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45050.	32800.00	348475.46
FLEET MANAGEMENT EXP REPAIR PARTS		

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

Activity	Date	Clerk	Comment
CCancelled	08/05/21	SANDRA LEWIS	GL Allocation changed
Approved	06/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	06/09/21	JAMES DELAPP	
Approved	08/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/09/21	JAMES DELAPP	
Forward	06/24/21	JOHN PAINE	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 910518227
Approved	08/09/21	DONALD ROSE	Auto approved by: 910518227
Approved	08/09/21	SANDRA LEWIS	
Approved	08/09/21	JOHN PAINE	Auto approved by: 910518227

Authorized By: _____ Date: _____
Signature

BID TABULATION FOR BID #5590
POWER BREEZER FAN

VENDORS	ITEM	GRAINGER	RAM TOOL	PORT CITY INDUSTRIAL	TOOL SMITH CO. INC	NAPA
Line						
1	POWER BREEZER FAN PB10-MAX-1B	$ 4,100.00	$ 5,593.53	$ 9,800.00	NO BID	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: tajb Buyer: 004

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:
07/14/2021	5590	VARIOUS	Pick Up

This bid must be received and stamped by the Purchasing office not later than: 12:00 PM., Thursday, August 5, 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.					

POWER BREEZER FAN

QTY: 5-15

The City of Mobile requests bids for a Portable Air circulator Misting Fan Power Breezer Titan Max PB10-Max-1B or equal

Make: _____ Model _____

Oscillation, includes intergrated water container of 85 gallons, 10" locking wheels and 7" casters, 2 year warranty, wind range up to 100 ft, variable atomized cooling control, 1 HP motor, must be OSHA Complaiant, ERL Certified, MIL-STD 810G Certified, up to 65,600 BTU/h, 29.64" WIDE, 45.38" DEPTH 110v or 220v

Prices quoted on this bid are to be held firm for a period of six (6) months from date of award.At the option of the successful bidder and the City of Mobile, the prices may be extended for five (5) more six (6) monthperiods.All items must be bid according to the unit specified. Failure to bid in unit specified could result in rejection of the bid on that item.

All prices quoted are to be delivered prices F.O.B. Mobile.

Sign and return this bid

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

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

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.

Pricing to be good for a six (6) month period following the award of this bid. At the option of the City of Mobile and the successful vendor(s), the award of this bid may be extended for five (5) more six(6) month periods.

All prices quoted are to be delivered prices F.O.B Mobile
If you have any questions, please feel free to contact the Purchasing Department at purchasing@cityofmobile.org.

TO BE AWARDED ON AN 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.

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Daktronics Inc for a Daktronics Galaxy 10ft x 15 ft outdoor electronic message center for the Convention Center marquee.

CIP.

Amount of Contract:

$161,996.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210810 Daktronics Agenda Package POs	Cover Memo	8/10/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
13423	2021	(3032) ARCHITECTURAL ENGINEERING	CONVENTION CENTER MARQUEE --DAKTRONICS GALAXY 10FT x 15FT OUTDOOR ELECTRONIC MESSAGE CENTER (SOURCEWELL COOPERATIVE PURCHASING AGREMENT, NOT ON STATE CONTRACT)	$161,996.00	(040105) DAKTRONICS INC

Adopted:

_____
City Clerk

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER SOURCEWELL CONTRACT #050819-DAK AND QUOTE #745060-2-0.			
	EMAIL PO TO GLEN.MARTS@DAKTRONICS.COM			
	CONTACT DAVID KRUMREY AT DAVID.KRUMREY@CITYOFMOBILE.ORG OR 251-794-1664 24 HOURS PRIOR TO DELIVERY.			
	SPECIAL CONSIDERATION: YOU MUST CROSS ACTIVE TRAIN TRACKS AT THE ENTRANCE WHICH MAY AFFECT THE DELIVERY OF THESE ITEMS.			
001	Daktronics Quote #745060-2-0 Dated June 28, 2021 Sourcewell Contract #050819 Item no. 1 Model: GT6x-360X540-8-RGB-2V Description: Galaxy Outdoor Electronic Message Center - GT6x Series - 8mm RGB; 2V Interconnect Cable Length is 26 Feet; Includes Spare Parts Kit Quantity 1 Model: Galaxy Wireless Ethernet Bridge Outdoor Communication Kit Description: Communication Method: Wireless Ethernet Bridge Radio Set includes: 1 Server (Sending) and 1 Client (Receiving). Wireless communication devices may be affected by site specific conditions. Daktronics makes no	1.00 EACH	161996.00000	161996.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	guarantees that the communication device is suitable for every location. Quantity 1 Model: Galaxy External Temperature Sensor Description: External Temperature Sensor with 25 ft. Quick Connect Cable Quantity 1 Model: System Startup Description: Final Commissioning of Equipment Quantity 1			
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			161996.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference DAVID@281-794-1664			
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference David@281-794-1664			
002	FREIGHT	1.00 EACH	4310.00000	4310.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price
	Vendor Item Inventory Item/Loc 14009			
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			4310.00
	Ship To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference DAVID@281-794-1664			
	Deliver To CONVENTION CENTER 1 SOUTH WATER MOBILE, AL 36602 Delivery Reference David@281-794-1664			
003	Daktronics Quote #745060-2-0 Dated June 28, 2021 Sourcewell Contract #050819 On-site Labor One Year Extended Service for on-site labor coverage Quantity 1	1.00 EACH	3939.00000	3939.00
1	2000.80.00.0000.0000.0000.0000.0000.42140. E C0584 .NONCONTRCT. .			3939.00

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 4

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
DAVID@281-794-1664

Deliver To
CONVENTION CENTER
1 SOUTH WATER
MOBILE, AL 36602
Delivery Reference
David@281-794-1664

Requisition Link

Requisition Total 170245.00

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

Account	Amount	Remaining Budget
E C0584 .NONCONTRCT. .	170245.00	214755.00

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

Account	Amount	Remaining Budget
2000.80.00.0000.0000.0000.0000.0000.42140.	170245.00	348475.46

CAPITAL IMPROVEMENTS FUND EXP NON CONTRACTUAL SERVICES

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

Activity	Date	Clerk	Comment
Approved	07/01/21	CINDY KLOTZ	

Bill To	Requisition 00013423-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	2000.80.00.0000.0000.0000.0000.0000.42140.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 5

Vendor	Ship To
DAKTRONICS INC	CONVENTION CENTER
201 DAKTRONICS DR	1 SOUTH WATER
	MOBILE, AL 36602
BROOKINGS, SD 57006	BRENDA.RHODES@CITYOFMOBILE.ORG
Tel#866-343-6018	Delivery Reference
Fax 605-697-4700	DAVID@281-794-1664
	Deliver To
	CONVENTION CENTER
	1 SOUTH WATER
	MOBILE, AL 36602
	Delivery Reference
	David@281-794-1664

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/29/21	040105				ARCHITECTURAL ENGINEERING

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	07/01/21	TIFFANY HOLLINS			
	Approved	07/01/21	MARILYN MCMILLAN		Auto approved by: 910514227	
	Approved	07/01/21	RELYA MALLORY		Auto approved by: 910514227	
	Forward	07/01/21	JOHN PAINE			
	Approved	08/05/21	DONNA MICHELE STANLEY		Auto approved by: 9105fola	
	Approved	08/05/21	DONALD ROSE		Auto approved by: 9105fola	
	Approved	08/05/21	SANDRA LEWIS		Auto approved by: 9105fola	
	Approved	08/05/21	ANNE FOLEY			

Authorized By: _____ Date: _____
Signature

DocuSign Envelope ID: D1EE8A4A-C214-44B1-A257-06DD45B3091F

FORM E

CONTRACT ACCEPTANCE AND AWARD

(Top portion of this form will be completed by Sourcewell if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

Sourcewell Contract #: 050819-DAK

Proposer's full legal name: Daktronics, Inc.

Based on Sourcewell's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by Sourcewell.

The effective date of the Contract will be July 8, 2019 and will expire on July 8, 2023 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the Sourcewell Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at Sourcewell's discretion.

Sourcewell Authorized Signatures:

DocuSigned by:
Jeremy Schwartz
C0FD2A139D06489...
SOURCEWELL DIRECTOR OF OPERATIONS AND PROCUREMENT/CPO SIGNATURE

Jeremy Schwartz
(NAME PRINTED OR TYPED)

DocuSigned by:
Chad Coauette
7E42B8F817A64CC...
SOURCEWELL EXECUTIVE DIRECTOR/CEO SIGNATURE

Chad Coauette
(NAME PRINTED OR TYPED)

Awarded on July 2, 2019

Sourcewell Contract # 050819-DAK

Vendor Authorized Signatures:

The Vendor hereby accepts this Contract award, including all accepted exceptions and amendments.

Vendor Name Daktronics, Inc.

Authorized Signatory's Title Sales Manager

Tom Coughlin
VENDOR AUTHORIZED SIGNATURE

Tom Coughlin
(NAME PRINTED OR TYPED)

Executed on_____, 20___

Sourcewell Contract # 050819-DAK

Daktronics #050819-DAK

Pricing for contract #050819-DAK offers Sourcewell participating agencies 10% off list price.

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

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. As a result, effective June 1, 2018, air conditioning and heating units and systems may not be purchased from this cooperative until further notice.

November 30, 2020

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Sourcewell, 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 Sourcewell pursuant to the competitive bid laws of the State of Minnesota.

Based on the Department's review, the competitive bid process used by Sourcewell is approved for use through **December 31, 2021**. This approval authorizes the **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. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Sourcewell, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Sourcewell or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Sourcewell'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/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of Purchase Order to Environmental Systems Research Institute Inc for annual renewal of ArcGIS software and support services for GIS department.

General fund.

Amount of Contract:

$95,100.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 ESRI Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:45 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
14672	2021	(5010) GEOGRAPHIC INFO SYSTEMS	RENEWAL OF ARC GIS SOFTWARE LICENSES AND MAINTENANCE SUPPORT SUBSCRIPTIONS; ADDL FIELD WORKER AND ONLINE COMMUNITY LICENSES (SOLE SOURCE – SOFTWARE ORIGINALLY PURCHASED UNDER BID 2487)	$95,100.00	(050080) ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE

Adopted:

_____

City Clerk

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 1

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- PER QUOTE #26029147 THIS IS A SOLE SOURCE RENEWAL TO EXISTING MAPPING SOFTWARE. MAINTENANCE AGREEMENT ON SOFTWARE PURCHASED FROM ESRI, THE SOFTWARE DEVELOPER, ON PURCHASE ORDERS: A30037, A61673 AND A6617. THESE PURCHASES WERE IN 1997 AND 1999. (MUCH OF IT IS MIGRATED MAINTENANCE.) SEND PURCHASE ORDER TO: MANNY BALLESTEROS SERVICE@ESRI.COM OR MBALLESTEROS@ESRI.COM FAX: 909-307-3083			
001	Annual Maintenance Renewal on GIS mapping software with ESRI - Customer Number# 102360 Additional Description Notes --- ARCGIS DESKTOP ADVANCED CONCURENT USE: PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 2 @ $3000 SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 10 @ $1200 ARCGIS DESKTOP STANDARD CONCURENT USE: PRIMARY MAINTENANCE START DATE:	1.00 EACH	95100.00000	95100.00

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	GIS
380 NEW YORK ST	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602
REDLANDS, CA 92373-8100	CREAMER@CITYOFMOBILE.ORG
Tel#909-793-2853	
Fax 909-307-3083	
	Deliver To
	GIS
	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $1500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 2 @ $1200			
	ARCGIS DESKTOP BASIC CONCURENT USE: PRIMARY MAINTENANCE START DATE:			
	11/01/2021 END DATE: 10/31/2022			
	QTY 2 @ $700			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 17 @ $500			
	ARCGIS DESKTOP SPATIAL ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 4 @ $200			
	ARCGIS 3D ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $200			
	ARCGIS DESKTOP BASIC SINGLE USE PRIMARY MAINTENANCE START DATE: 11/01/2021			
	END DATE: 10/31/2022			
	QTY 2 @ $400			
	ARCGIS NETWORK ANALYST FOR DESKTOP CONCURENT USE:			
	PRIMARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022			
	QTY 1 @ $500			

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5010.5010.5000.0000.0000.42150.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT	GIS
380 NEW YORK ST	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602
REDLANDS, CA 92373-8100	CREAMER@CITYOFMOBILE.ORG
Tel#909-793-2853	
Fax 909-307-3083	
	Deliver To
	GIS
	651 CHURCH STREET
	2ND FLOOR
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	SECONDARY MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $200			
	ARCGIS BUSINESS ANALYST WEB APP ADVANCED ONLINE TERM LICENSE PROMOTIONAL PERIOD) START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 5 @ $100			
	ARCGIS DEVELOPER PROFESSIONAL ANNUAL SUBSCRIPTION START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $1800			
	ARCGIS INSIGHTS IN ARCGIS ONLINE TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 3 @ $500			
	ARCGIS HUB PREMIUM ARCGIS ONLINE COMMUNITY TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $10,000			
	ARCGIS ENTERPRISE ADVANCED UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $10,000			
	ARCGIS IMAGE SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $5000			
	ARCGIS MONITOR FOR ARCGIS SERVER UP TO FOUR CORES MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $2500			

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 4

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

LN	Description / Account	Qty	Unit Price	Net Price
	ARCGIS ONLINE FIELD WORKER TERM LICENSE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 60 @ $350 ARCGIS FOR SERVER ENTERPRISE ADVANCED UP TO FOUR CORES MIGRATED MAINTENANCE START DATE: 11/01/2021 END DATE: 10/31/2022 QTY 1 @ $7500 ATTN: BERENICE PEREZ			
1	1000.10.25.5010.5010.5000.0000.0000.42150.			95100.00

Ship To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Deliver To
GIS
651 CHURCH STREET
2ND FLOOR
MOBILE, AL 36602

Requisition Link

Requisition Total 95100.00

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

Account	Amount	Remaining Budget
1000.10.25.5010.5010.5000.0000.0000.42150.		

Bill To	Requisition 00014672-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.10.25.5010.5010.5000.0000.0000.42150. Review: Buyer: 9105fola Status: Approved Page 5

Vendor	Ship To
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUT 380 NEW YORK ST REDLANDS, CA 92373-8100 Tel#909-793-2853 Fax 909-307-3083	GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602 CREAMER@CITYOFMOBILE.ORG
	Deliver To GIS 651 CHURCH STREET 2ND FLOOR MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/22/21	050080				GEOGRAPHIC INFO SYSTEMS

Account		Amount	Remaining Budget
GIS EXP	MAINTENANCE & REPAIRS	95100.00	15870.48

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

Activity	Date	Clerk	Comment
Forward	07/22/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105fola
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/11/21	ANNE FOLEY	

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve issuance of purchase order to Prologic ITS, LLC for one trailered mini-message board for MPD and two trailered mini-message boards for Litter & Recycling.

General fund.

Amount of Contract:

$47,038.80

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 Prologic Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
13118	2021	(1530) POLICE ADMIN SERVICES	ONE WANCO WVT3A-3 SOLAR-POWERED MINI-MESSAGE BOARD SIGN WITH TRAILER (SEALED BID 5580)	$15,679.60	(297124) PROLOGIC ITS, LLC
13138	2021	(2086G) LITTER & RECYCLING	TWO WANCO WVT3A-3 SOLAR-POWERED MINI-MESSAGE BOARD SIGNS WITH TRAILER (SEALED BID 5580)	$31,359.20	(297124) PROLOGIC ITS, LLC

Adopted:

_____

City Clerk

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PROLOGIC ITS, LLC	POLICE SPECIAL OPERATIONS
106 NORTHPOINT PKWY	4851 MUSEUM DRIVE
BUILDING 2, SUITE 350	
	MOBILE, AL 36608
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	AS PER MY BID 5580 AND YOUR QUOTE			
001	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS:	1.00 EACH	15679.60000	15679.60
	Additional Description Notes			
	WANCO MINI MESSAGE BOARD SIGN AND TRAILER 3 LINE SOLAR AND BATTERY POWERED; THREE LINES OF EIGHT 14" LED CHARACTERS; ONE 260-WATT SOLAR PANEL; FOUR 6V BATTERIES; 420 AH TOTAL CAPACITY; 15-AMP CHARGER; HYDRAULIC TOWER LIFT;TELESCOPING TOWER WITH 360 DEGREE ROTATION; FULL SIZE COMPUTER CONSOLE; ORANGE IN COLOR; COAT FINISH 2" BALL HITCH; AMBER ALERT READY ; CUTOMIZE MESSAGES; EASY TO PROGRAM PASSOWRD PROTETION; CONTROL BOX AND BATTERY COMPARTMENT CAN BE OCKED; STANDARD 2 INCH BALL COUPIER TOW HITCH			
	WANCO WVT3(A)			
	Vendor Item			
	Inventory Item/Loc 7801			
1	5025.10.00.0000.0000.0000.0000.0000.47010.			
	E G-DOJCOVID.CATEGORY B.EQUIPMENT .			15679.60
	Ship To			
	POLICE SPECIAL OPERATIONS			
	4851 MUSEUM DRIVE			
	MOBILE, AL 36608			
	Delivery Reference			
	PRINCETTA CRAIG			

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PROLOGIC ITS, LLC	POLICE SPECIAL OPERATIONS
106 NORTHPOINT PKWY	4851 MUSEUM DRIVE
BUILDING 2, SUITE 350	
	MOBILE, AL 36608
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Deliver To POLICE SPECIAL OPERATIONS 4851 MUSEUM DRIVE MOBILE, AL 36608			

Requisition Link

Requisition Total 15679.60

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

Account	Amount	Remaining Budget
E G-DOJCOVID.CATEGORY B.EQUIPMENT .	15679.60	19210.30

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

Account	Amount	Remaining Budget
5025.10.00.0000.0000.0000.0000.0000.47010.	15679.60	1858937.36

COVID-19 GRANTS EXP EQUIPMENT (GREATER $5000)

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

Activity	Date	Clerk	Comment
CCancelled	08/06/21	DONNA MICHELE STANLEY	GL Allocation changed
Approved	06/28/21	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	06/28/21	CLAY GODWIN	Auto approved by: 91058980
Approved	06/28/21	KEVIN RODGERS	Auto approved by: 91058980
Approved	06/28/21	WILLIAM REED	
Approved	08/06/21	LAWRENCE BATTISTE	Auto approved by: 91058980
Approved	08/06/21	CLAY GODWIN	Auto approved by: 91058980
Approved	08/06/21	KEVIN RODGERS	Auto approved by: 91058980
Approved	08/06/21	WILLIAM REED	
Approved	06/29/21	TAYLOR HARRIS	
Approved	06/29/21	REBECCA CHRISTIAN	Auto approved by: 910518653

Bill To	Requisition 00013118-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	5025.10.00.0000.0000.0000.0000.0000.47010.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
PROLOGIC ITS, LLC	POLICE SPECIAL OPERATIONS
106 NORTHPOINT PKWY	4851 MUSEUM DRIVE
BUILDING 2, SUITE 350	
	MOBILE, AL 36608
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE SPECIAL OPERATIONS
	4851 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/23/21	297124				POLICE ADMIN SERVICES

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	06/29/21	RANDY THREADGILL		Auto approved by: 910518653	
	Approved	08/09/21	TAYLOR HARRIS			
	Approved	08/09/21	REBECCA CHRISTIAN		Auto approved by: 910518653	
	Approved	08/09/21	RANDY THREADGILL		Auto approved by: 910518653	
	Forward	06/29/21	JOHN PAINE			
	Approved	08/09/21	DONNA MICHELE STANLEY			
	Approved	08/09/21	DONALD ROSE		Auto approved by: 910514396	
	Approved	08/09/21	SANDRA LEWIS		Auto approved by: 910514396	
	Approved	08/09/21	JOHN PAINE		Auto approved by: 910514396	

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00013138-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
PROLOGIC ITS, LLC	PUB WORKS-R.O.W. MAINTENANCE
106 NORTHPOINT PKWY	770 GAYLE STREET
BUILDING 2, SUITE 350	BEFORE 2:30 PM
	MOBILE, AL 36604
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	
	Deliver To
	PUB WORKS-R.O.W. MAINTENANCE
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/21	297124				LITTER AND RECYCLING

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	TO BE FUNDED BY PUBLIC SERVICES THEN GRANT FUNDS APPILED G-DOJCOVID CATEGORY B			
001	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS:	2.00 EACH	15679.60000	31359.20
	Additional Description Notes			
	TRAILER MESSAGE SOLAR POWERED AS FOLLOWS: WANCO MINI MESSAGE BOARD SIGN AND TRAILER 3 LINE SOLAR AND BATTERY POWERED; THREE LINES OF EIGHT 14" LED CHARACTERS; ONE 260-WATT SOLAR PANEL; FOUR 6V BATTERIES; 420 AH TOTAL CAPACITY; 15-AMP CHARGER; HYDRAULIC TOWER LIFT;TELESCOPING TOWER WITH 360 DEGREE ROTATION; FULL SIZE COMPUTER CONSOLE; ORANGE IN COLOR; COAT FINISH 2" BALL HITCH; AMBER ALERT READY ; CUTOMIZE MESSAGES; EASY TO PROGRAM PASSOWRD PROTETION; CONTROL BOX AND BATTERY COMPARTMENT CAN BE OCKED; STANDARD 2 INCH BALL COUPIER TOW HITCH			
	WANCO WVT3(A)			
	Vendor Item			
	Inventory Item/Loc 7801			
1	1000.40.20.2070.2086.2070.0000.0000.44020.			31359.20
	Ship To			
	PUB WORKS-R.O.W. MAINTENANCE			
	770 GAYLE STREET			
	BEFORE 2:30 PM			
	MOBILE, AL 36604			
	Deliver To			
	PUB WORKS-R.O.W. MAINTENANCE			

Bill To	Requisition 00013138-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.40.20.2070.2086.2070.0000.0000.44020.
MOBILE, AL	Review:
36601	Buyer: 910514396
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
PROLOGIC ITS, LLC	PUB WORKS-R.O.W. MAINTENANCE
106 NORTHPOINT PKWY	770 GAYLE STREET
BUILDING 2, SUITE 350	BEFORE 2:30 PM
	MOBILE, AL 36604
ACWORTH, GA 30102	
UNITED STATES	
Tel#8669230513	
	Deliver To
	PUB WORKS-R.O.W. MAINTENANCE
	770 GAYLE STREET
	BEFORE 2:30 PM
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
06/24/21	297124				LITTER AND RECYCLING

LN	Description / Account	Qty	Unit Price	Net Price
	770 GAYLE STREET BEFORE 2:30 PM MOBILE, AL 36604			

Requisition Link

Requisition Total 31359.20

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

Account	Amount	Remaining Budget
1000.40.20.2070.2086.2070.0000.0000.44020.	31359.20	837296.27
PUBLIC SERVICE MAINTENANCE EXP OPERATING SUPPLIES		

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

Activity	Date	Clerk	Comment
CCancelled	08/06/21	DONNA MICHELE STANLEY	GL Allocation changed
Approved	06/24/21	JOHN PEAVY	
Approved	06/24/21	JAMES DELAPP	Auto approved by: 910517051
Approved	08/09/21	JOHN PEAVY	Auto approved by: 910518527
Approved	08/09/21	JAMES DELAPP	
Forward	06/24/21	JOHN PAINE	
Approved	08/09/21	DONNA MICHELE STANLEY	
Approved	08/09/21	DONALD ROSE	Auto approved by: 910514396
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 910514396
Approved	08/09/21	JOHN PAINE	Auto approved by: 910514396

Authorized By: _____ Date: _____
Signature

BID TABULATION #5580
MINI MESSAGE BOARD & TRAILER

VENDOR #	VENDOR NAME	MAKE	MODEL	AMOUNT	
295489	ALL TRAFFIC SOLUTIONS	NO RESPONSE			
295587	BROOKS BROTHERS TRAILERS	NO RESPONSE			
294624	BUILDINGS TRAILERS AND MORE LLC	NO RESPONSE			
287061	C & H CONSTRUCTION SERVICES, LLC	WANCO	WVT3(A)	$18,812.50	
290980	DANA SAFETY	WANCO	WVT3(A)	$15,933.00	
64250	FIREHOUSE SALES (FYR-FYTER)	NO RESPONSE			
287685	FLORIDA TRANSCOR INC	NO RESPONSE			
77000	GULF CITY BODY & TRAILER WORKS INC	NO BID			
295018	GULF SALES & SUPPLY	NO RESPONSE			
295452	INTERNATIONAL ROAD DYNAMICS	NO RESPONSE			
32127	JACE CHANDLER	NO RESPONSE			
279840	LEWIS TRAILER SALES	NO RESPONSE			
	K & K SYSTEMS INC	K & K SYSTEMS INC	MB9757	$12,756.02	Does not meet specs
275513	KUSTOM SIGNALS	NO RESPONSE			
293934	PPG ARCHITECTURAL FINISHES INC	NO RESPONSE			
165626	PORT CITY TRAILERS INC	NO RESPONSE			
297124	PROLOGIC ITS, LLC	WANCO	WVT3(A)	$15,679.60	
280415	QUALITY TRAFFIC SYSTEMS	NO RESPONSE			
190490	RITZ SAFETY	NO RESPONSE			
	SAFETY ZONE SPECIALIST	NO RESPONSE			
190715	SANSOM EQUIPMENT CO INC	NO BID			
192608	SIGNAL EQUIPMENT CO - SOUTH	NO RESPONSE			
	STRIPING SERVICE AND SUPPLY	WANCO	WVT3	$18,355.00	
203865	THOMPSON TRACTOR	NO RESPONSE			
206822	TRAFFIC PARTS INC	NO RESPONSE			
295068	TRAILER WORLD ACQUISITIONS, LLC	NO RESPONSE			
207207	TRANSAFE INC	NO RESPONSE			
297168	TRANTEX TRANSPORTATION	WANCO	WVTMA	$17,375.00	
208560	TRUCK EQUIPMENT SALES INC	NO RESPONSE			
216157	UNITED RENTALS	NO RESPONSE			
293296	UTILICOM SUPPLY ASSOCIATES	NO RESPONSE			
	WANCO	NO RESPONSE			
280906	WEST VIRGINIA SIGNAL & LIGHT	NO RESPONSE			

SEALED BID

Do Not Return Via Email or Fax

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

CITY OF MOBILE

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

BID SHEET

This is Not an Order

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

Typed by: en Buyer: 006

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

DATE	BID NO.	DEPARTMENT	Commodities to be delivered F.O.B. Mobile to:
06/28/2020	5580	POLICE EQUIPMENT	As Specified

This bid must be received and stamped by the Purchasing office not later than: 11:00 AM, Tuesday, July 20, 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.					

MINI MESSAGE BOARD SIGN & TRAILER

MINI MESSAGE BOARD & TRAILER

Qty 2-10

Wanco Mini Message Board and Trailer or equal as per the following specifications:

- SOLAR AND BATTERY POWERED
- THREE LINES OF EIGHT 14" LED CHARACTERS
- SIGN SHOULD CONTINUE TO OPERATE FOR AT LEAST 20 DAYS WITH ON BATTERY
- BATTERY CHARGER INCLUDED
- HYDRAULIC TOWER LIFT
- TELESCOPING TOWER WITH 360 DEGREE ROTATION
- FULL SIZE COMPUTER CONSOLE
- ORANGE IN COLOR
- AMBER ALERT READY
- ABILITY TO CUTOMIZE MESSAGES
- EASY TO PROGRAM PASSWORD PROTETION
- LOCKABLE CONTROL BOX AND BATTERY COMPARTMENT STANDARD 2 INCH BALL COUPIER TOW HITCH

Make _____ Model _____

All pricing shall be firm for a 6-month period following the award of this bid. At the option of the City of Mobile and the successful vendor, the award may be extended for 5 additional 6-month periods.

TOTAL

RETURN ONE SIGNED COPY OF THIS BID IN ENCLOSED ENVELOPE

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

Firm Name _____

Typed Signature _____

By _____

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

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

BID CONTINUATION SHEET

Page _____ of _____

QUANTITY	ARTICLES — Bid on this form ONLY. Make no changes on this form. Additional information to be submitted on separate sheet and attached hereto.	UNIT	UNIT PRICE Dollars	UNIT PRICE Cents	EXTENSION Dollars	EXTENSION Cents
	Page 2 of 2					

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.

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

Questions involving the bid specifications will Not be answered within 48 hours of the bid opening. You need to ask your questions early on, as soon as possible.

City of Mobile Business License Required. Successful vendor will be required to obtain prior to issuance of City of Mobile Purchase Order.

TOTAL

RETURN ONE SIGNED COPY OF THIS QUOTATION IN ENCLOSED ENVELOPE

READ ABOVE INSTRUCTIONS BEFORE QUOTING

Firm Name _____

By _____

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

Additional Terms Relating to Purchases with Federal Grant Awards

1, FEDERAL GRANT FUNDING. This procurement may be funded in whole or part with federal grant funds.

2. LOCAL VENDOR PREFERENCE. No local vendor preference will be considered or granted in evaluating bids which are funded in whole or part by federal grant awards.

3. NON-DEBARMENT CERTIFICATION. Bidder certifies that the bidder and/or any of its subcontractors or principals have not been debarred, suspended, or declared ineligible by any agency of the Federal government or as defined in the Federal Acquisition Regulation (FAR) 48 C.F.R. Ch.1 Subpart 9.4.

4. REMEDY FOR NON-PERFORMANCE/ TERMINATION OF CONTRACT

(a) Immediate Termination - This bid award is subject to the appropriation and availability of City funding. will terminate immediately and absolutely if the City determines that adequate funds are not appropriated or granted or funds are de-appropriated such that the City cannot fulfill its obligations under the bid, which determination is at the City's sole discretion and shall be conclusive. Further, the City may terminate the bid award for any one or more of the following reasons effective immediately without advance notice:

(i) in the event the bidder or bid awardee ("contractor") is required to be certified or licensed as a condition precedent to providing goods and services, the revocation or loss of such license or certification may result in immediate termination of the bid award effective as of the date on which the license or certification is no longer in effect;

(ii) the City determines that the actions, or failure to act, of the bid awardee, its agents, employees or subcontractors have caused, or reasonably could cause, life, health or safety to be jeopardized; and/or

(iii) the City determines that the bid awardee furnished any statement, representation or certification in connection with the bidding or bid award process which is materially false, deceptive, incorrect or incomplete.

(b) Termination for Cause- The occurrence of any one or more of the following events shall constitute cause for the City to declare the bid awardee in default of its obligation under the bid award:

(i) the bid awardee fails to deliver or has delivered nonconforming goods or services or fails to perform, to the City's satisfaction, any material requirement of the bid or is in violation of a material provision of the bid award, including, but without limitation, the express warranties made by the bid awardee;

(ii) the City determines that satisfactory performance of the Contract is substantially endangered or that a default is likely to occur;

(iii) the bid awardee fails to make substantial and timely progress toward performance of the bid requirements;

(iv) the bid awardee becomes subject to any bankruptcy or insolvency proceeding under federal or state law to the extent allowed by applicable federal or state law including

bankruptcy laws; the bid awardee terminates or suspends its business; or the City reasonably believes that the bid awardee has become insolvent or unable to pay its obligations as they accrue consistent with applicable federal or state law;

(v) the bid awardee has failed to comply with applicable federal, state and local laws, rules, ordinances, regulations and orders when performing within the scope of the bid award;

(vi) the bid awardee has engaged in conduct that has or may expose the City to liability, as determined in the City's sole discretion.

(c) Notice of Default- If there is a default event caused by the bid awardee; the City shall provide written notice to the bid awardee requesting that the breach or noncompliance be remedied within the period of time specified in the City's written notice to the bid awardee. If the breach or noncompliance is not remedied within the period of time specified in the written notice, City may:

(i) Immediately terminate the bid award without additional written notice; and/or

(ii) Procure substitute goods or services from another source and charge the difference between the bid award price and the substitute price to the defaulting bid awardee, and/or,

(iii) Enforce the terms and conditions of the bid award and seek any legal or equitable remedies.

(d) Termination upon Notice- Following thirty (30) days' written notice, the City may terminate the bid award in whole or in part without the payment of any penalty or incurring any further obligation to the bid awardee. Following termination upon notice, the bid awardee shall be entitled to compensation, upon submission of invoices and proper proof of claim, for goods and services provided under the bid to the City up to and including date of termination.

(e) Payment Limitation in Event of Termination- In the event of termination of the bid award for any reason by the City, the City shall pay only those amounts, if any, due and owing to the bid awardee for goods and services actually rendered up to and including the date of termination of the bid award and for which the City is obligated to pay pursuant to the bid award. Payment will be made only upon submission of invoices and proper proof of the bid awardee's claim. This provision in no way limits the remedies available to the City in the event of termination.

(f) Termination Duties- Upon receipt of notice of termination or upon request of the City, the bid awardee shall:

(i) Cease work under the bid award and take all necessary or appropriate steps to limit disbursements and minimize costs, and furnish a report within thirty (30) days of the date of notice of termination, describing the status of all work under the bid award, including, without limitation, results accomplished, conclusions resulting there from, and any other matters the City may require;

(ii) Immediately cease using and return to the City any personal property or materials, whether tangible or intangible, provided by the City to the bid awardee;

(iii) Comply with the City's instructions for the timely transfer of any active files and work product by the bid awardee under the bid award;

(iv) Cooperate in good faith with the City, its employees, agents, and contractors during the transition period between the notification of termination and the substitution of any replacement contractor; and

(v) Immediately return to the City any payments made by the City for goods and services that were not delivered or rendered by the bid awardee.

5. EQUAL EMPLOYMENT OPPORTUNITY COMPLIANCE REQUIREMENT

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

(b) During the performance of this contract, the bid awardee agrees as follows:

(i) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer, recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause.

(ii) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, sexual orientation, gender identity, or national origin.

(iii) The contractor will not discharge or in any other manner discriminate against any employee or applicant for employment because such employee or applicant has inquired about, discussed, or disclosed the compensation of the employee or applicant or another employee or applicant. This provision shall not apply to instances in which an employee who has access to the compensation information of other employees or applicants as a part of such employee's essential job functions discloses the compensation of such other employees or applicants to individuals who do not otherwise have access to such information, unless such disclosure is in response to a formal complaint or charge, in furtherance of an investigation, proceeding, hearing, or action, including an investigation conducted by the employer, or is consistent with the contractor's legal duty to furnish information.

(iv) The contractor will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under section 202 of Executive Order 11246 of September 24, 1965, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(v.) The contractor will comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.

(vi) The contractor will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.

(vii) In the event of the contractor's non-compliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.

(viii) The contractor will include the provisions of paragraphs (1) through (8) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as may be directed by the Secretary of Labor as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction, the contractor may request the United States to enter into such litigation to protect the interests of the United States.

6. ENERGY POLICY AND CONSERVATION ACT STATEMENT

Bid awardee will comply with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Public Law 94-163, 89 Stat.871).

7. CLEAN AIR/ CLEAN WATER STATEMENT (for bids over $100k)

Bid awardee will comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)) Clean Air and Water Certification. Bidder certifies that none of the facilities it uses to produce goods provided under the Contract are on the Environmental Protection Authority (EPA) List of Violating Facilities. Bid awardee will immediately notify the City of the receipt of

any communication indicating that any of bid awardee's facilities are under consideration to be listed on the EPA List of Violating Facilities.

8. BID PROTEST PROCEDURES

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

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

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

(iii) Identification of the bid being protested;

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

(v) The form of relief requested

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

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

9. CODE OF CONDUCT

(a) No employee, officer, or agent of the City shall participate in selection, award, or administration, to include receipt of products, of a City bid award if conflict of interest, real or apparent, would be involved. Conflicts of interest arise when an employee or agent, or the immediate family, partner, or employer or imminent employer of an employee or agent, has a financial or other interest in the firm considered or selected for the award.

(b) Further, City employees, officers, or agents shall neither solicit nor accept, and bidders shall not offer or provide, gratuities, favors, or anything of monetary value from bidders or potential bidders or parties to sub-agreements.

10. ANTI-LOBBYING CERTIFICATION (For bid awards over $100,000).

(a). 2 CFR 200 – Appendix II, "Contract Provisions for Non-Federal Entity Contracts Under Federal Awards" is hereby incorporated by reference into this certification

(b) The bidder, by signing its bid, hereby certifies to the best of his or her knowledge and belief that:

(i) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment or modification of any Federal contract, grant, loan, or cooperative agreement;

(ii) If any funds other than Federal appropriated funds (including profit or fee received under a covered Federal transaction) have been paid, or will be paid, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on his or her behalf in connection with this solicitation, the offeror shall complete and submit, with its offer, OMB standard form LLL, Disclosure of Lobbying Activities, to the Contracting Officer; and

(iii) He or she will include the language of this certification in all subcontract awards at any tier and require that all recipients of subcontract awards in excess of $150,000 shall certify and disclose accordingly.

(iv) This certification is a material representation of fact upon which reliance is placed when this transaction was made or entered into. Submission of this certification and disclosure is a prerequisite for making or entering into this contract imposed by section 1352, title 31, United States Code. Any person making an expenditure prohibited under this provision or who fails to file or amend the disclosure form to be filed or amended by this provision, shall be subject to a civil penalty of not less than $10,000, and not more than $100,000, for each such failure.

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

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

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

(1) Minimum wages.

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

(ii)

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

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

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

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

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

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

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

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

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

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

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

(3) Payrolls and basic records.

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

(ii)

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

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

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

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

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

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

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

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

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

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

(4) Apprentices and trainees -

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

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

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

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

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

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

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

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

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

(10) Certification of eligibility.

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

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

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

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

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

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

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

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

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

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

MOBILE
ALABAMA

PROCUREMENT DEPARTMENT

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

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

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

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

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

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

Be sure to sign your bid!

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

(Request First Delivery)

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine. Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

Approve issuance of purchase order to Savant Learning Systems DBA Virtual Academy for annual APOSTC-approved virtual-training subscription for MPD.

General fund.

Amount of Contract:

$20,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210811 Savant Agenda Package POs	Cover Memo	8/11/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:48 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
13685	2021	(1530) POLICE ADMIN SERVICES	ANNUAL VIRTUAL-TRAINING SUBSCRIPTION FOR MPD (SOLE SOURCE OF APOSTC-APPROVED VIRTUAL TRAINING)	$20,000.00	(297293) SAVANT LEARNING SYSTEMS DBA VIRTUAL ACADEMY

Adopted:

_____
City Clerk

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA	POLICE HEADQUARTERS
317 S LINDELL ST.	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MARTIN, TN 38237	
Tel#7315144318	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER YOUR QUOTE #VA6749.			
	VIRTUAL ACADEMY APOSTC APPROVED TRAINING. THIS REPLACES AELECTS TRAINING.			
001	VIRTUAL ACADEMY TRAINING ACCOUNTS	500.00 EACH	40.00000	20000.00
	Additional Description Notes			
	VIRTUAL ACADEMY TRAINING ACCOUNTS TO INCLUDE:			
	FULL CATALOG -07/01/2021-08/01/2022; ALL TRAINING COURSES AVAILABLE AT TIME OF INVOICE; ***ALL NEW POST APPROVED TRAINING COURSES IMPLEMENTED DURING THE INVOICE PERIOD LISTED ABOVE ***DIGITAL DOCUMENT REPOSITORY ***COMMUNICATION MODULE ***24/7 TECH SUPPORT ***IMPLEMENTAITON TRAINING AND GUIDES CUSTOMIZED, BRANDED TRAINING WEBSITE			
	SEE ATTACHED QUOTE: VA6749			
1	1000.30.15.1530.1530.1530.0000.0000.42110.			20000.00

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1530.1530.1530.0000.0000.42110. Review: Buyer: 9105fola Status: Approved Page 2

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA 317 S LINDELL ST. MARTIN, TN 38237 Tel#7315144318	POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PRINCETTA CRAIG Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606 Delivery Reference PRINCETTA CRAIG Deliver To POLICE HEADQUARTERS 2460 GOVERNMENT STREET MOBILE, AL 36606			

Requisition Link

Requisition Total 20000.00

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

Account	Amount	Remaining Budget
1000.30.15.1530.1530.1530.0000.0000.42110.	20000.00	1858937.36
POLICE ADMIN SERVICES EXP DUES & SUBSCRIPTION		

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

Activity	Date	Clerk	Comment
Forward	07/02/21	JOHN PAINE	
Unknown	08/09/21	ANNE FOLEY	
Approved	08/09/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola
Approved	08/09/21	DONALD ROSE	Auto approved by: 9105fola
Approved	08/09/21	SANDRA LEWIS	Auto approved by: 9105fola
Approved	08/09/21	ANNE FOLEY	

Bill To	Requisition 00013685-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1530.1530.1530.0000.0000.42110.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 3

Vendor	Ship To
SAVANT LEARNING SYSTEMS DBA VIRTUAL ACA	POLICE HEADQUARTERS
317 S LINDELL ST.	2460 GOVERNMENT STREET
	MOBILE, AL 36606
MARTIN, TN 38237	
Tel#7315144318	Delivery Reference
	PRINCETTA CRAIG
	Deliver To
	POLICE HEADQUARTERS
	2460 GOVERNMENT STREET
	MOBILE, AL 36606

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/02/21	297293				POLICE ADMIN SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to Kronos Incorporated for annual renewal of Workforce Telestaff workforce management and timekeeping software subscription.

General Fund.

Amount of Contract:

$22,349.83

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 Kronos Agenda Package POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:46 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
14120	2021	(1510) FIRE ADMINISTRATION	WORKFORCE TELESTAFF WORKFORCE MANAGEMENT AND TIMEKEEPING SOFTWARE ANNUAL SUBSCRIPTIONS (OMNIA/US COMMUNITIES COOPERATIVE PURCHASING AGREEMENT, NOT ON STATE CONTRACT)	$22,349.83	(294306) KRONOS INCORPORATED

Adopted:

_____

City Clerk

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	THIS RENEWAL CONTRACT #1201243 S25-MAY-20			
	ORIGINAL CONTRACT PER US COMMUNITIES CONTRACT #14-JLR-003 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #531861-1 AND KRONOS QUOTE #544405-1.			
	PRIOR CONTRACT RENEWAL: PER CONTRACT #1201243 R21-FEB-17 AND CONTRACT #1201243 R22-FEB-19			
	SOLUTIONS ID: 6128365			
	ATTN: KIMBERLY HONOHAN OR ANN MARIE CARLSON			
001	SOFTWARE: Cloud Hosting Workforce TeleStaff Enterprise Base Software Support Services: 1 YR Period: 21-SEP-2021 - 20-SEP-2022 575 LICENSES	1.00 EACH	22349.83000	22349.83
	Additional Description Notes			
	WORKFORCE TELESTAFF CONTACT MANAGER V7.1+, WORKFORCE TELESTAFF ENTERPRISE V7.1+, WORKFORCE TELESTAFF GATEWAY MANAGER V7.1+, WORKFORCE TELESTAFF GLOBAL ACCESS V7.1+, WORKFORCE TELESTAFF SMS MANAGER V7.1+, WORKFORCE TELESTAFF CONTACT MANAGER V7.1+, WORKFORCE TELESTAFF ENTERPRISE V7.1+, WORKFORCE TELESTAFF GATEWAY MANAGER V7.1+, WORKFORCE TELESTAFF GLOBAL ACCESS			

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.30.15.1510.1510.1510.0000.0000.42200.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
KRONOS INCORPORATED	FIRE CENTRAL SUPPLY
297 BILLERICA RD	2851 OLD SHELL ROAD
	MOBILE, AL 36607
CHELMSFORD, MA 01824	
Tel#864-967-9960	Delivery Reference
Fax 866-935-1163	VICTORIA RICHARDSON
	Deliver To
	FIRE CENTRAL SUPPLY
	2851 OLD SHELL ROAD
	MOBILE, AL 36607

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account	Qty	Unit Price	Net Price
	V7.1+ AND WORKFORCE TELESTAFF SMS MANAGER V7.1+. Vendor Item			
1	1000.30.15.1510.1510.1510.0000.0000.42200.			22349.83
	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 MOBILE, AL 36607			

Requisition Link

Requisition Total 22349.83

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

Account	Amount	Remaining Budget
1000.30.15.1510.1510.1510.0000.0000.42200.	22349.83	1092641.48
FIRE ADMINISTRATION EXP	PROFESSIONAL & TECHNICAL	

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

Activity	Date	Clerk	Comment
Forward	07/13/21	JOHN PAINE	
Approved	08/07/21	DONNA MICHELE STANLEY	Auto approved by: 9105fola

Bill To	Requisition 00014120-00 FY 2021
ACCOUNTS PAYABLE P O BOX 389 MOBILE, AL 36601 vendorinvoices@cityofmobile.org	Acct No: 1000.30.15.1510.1510.1510.0000.0000.42200. Review: Buyer: 9105fola Status: Approved Page 3

Vendor	Ship To
KRONOS INCORPORATED 297 BILLERICA RD CHELMSFORD, MA 01824 Tel#864-967-9960 Fax 866-935-1163	FIRE CENTRAL SUPPLY 2851 OLD SHELL ROAD MOBILE, AL 36607 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
07/13/21	294306				FIRE ADMINISTRATION

LN	Description / Account			Qty	Unit Price	Net Price
	Approved	08/07/21	DONALD ROSE		Auto approved by: 9105fola	
	Approved	08/07/21	SANDRA LEWIS		Auto approved by: 9105fola	
	Approved	08/07/21	ANNE FOLEY			
	Approved	08/07/21	ANNE FOLEY		Auto approved by: 9105fola	

Authorized By: _____ Date: _____
Signature

WORKFORCE MANAGEMENT SYSTEMS AND RELATED PRODUCTS, SERVICES AND SOLUTIONS
Executive Summary

Lead Agency: Cobb County, GA

Solicitation: RFP 18-6390

RFP Issued: August 31, 2018

Pre-Proposal Date: September 11, 2018

Response Due Date: September 27, 2018

Proposals Received: #8

Awarded to: Kronos Incorporated #18220 and Kronos SaasShr, Inc. #18221

This competitive solicitation by Cobb County, GA for Workforce Management Systems and Related Products, Services and Solutions on behalf of itself and other government agencies and made available through the U.S. Communities Government Purchasing Alliance is to establish a Master Agreement.

The solicitation included purchasing language in Section One: Overview and Instructions to Bidders of RFP 18-6390.

Cobb County Purchasing Department issued RFP 18-6390 on August 31, 2018.

Notice of the solicitation was sent to potential offerors, as well as advertised in the following:

- The Advocate – New Orleans, LA
- Seattle Daily Journal of Commerce, WA
- Honolulu Star-Advertiser, HI
- Business Tribune, OR

On September 24, 2018 proposals were received from the following offerors:

- ADP, LLC
- Blue City Studios, Inc.
- IntelliTime Systems Corporation
- Kronos Incorporated
- Novatime Technology, Inc.
- SumTotal Systems, LLC
- The Arcanum Group, Inc.
- Workforce Software

The proposals were evaluated by an evaluation committee. Using the evaluation criteria established in the RFP, the committee elected to award to Kronos Incorporated and KronosSaasShr, Inc. for workforce management systems and related products, services and solutions.

Contract includes:

A contracting vehicle for workforce management that fits the needs of a wide variety of organizations. Solutions include the need for time and attendance, scheduling, staffing and reporting with suites and solutions in:

- Workforce Dimensions
- Workforce Ready Product Suite
- Payroll Services
- Workforce Central Product Suite
- Workforce TeleStaff
- Kronos In Touch

Term:

Initial three-year agreement from March 18, 2019 through March 17, 2022 with the option to renew for three (3) additional one-year periods through March 17, 2025.

Pricing/Discount:

The Cobb County, GA award includes the complete line of workforce suites and solutions. All units may be designed for each participating agency's specific requirements. Due to the vast array of the offering your local Kronos Account Manager will work with you to identify the best solution for your needs.

OMNIA Partners, Public Sector Landing Pages: https://www.omniapartners.com/publicsector/contracts/supplier-contracts/kronos

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

November 30, 2020

Act 2018-413 provides for certain exceptions to the Alabama Public Works Law. Omnia's contract for air conditioning and heating units and systems, which was awarded to Trane (RFP#15-JLP-023), has been approved for use under the provisions of Act 2018-413. This approval does **not** authorize installation or labor related thereto, which must be bid in compliance with Title 39.

Alabama Community College System
Alabama County Commissions
Alabama Municipalities
City and County Boards of Education
Other Entities subject to §§ 16-13B-1, et seq. and 41-16-50, et seq., *Ala. Code* 1975

To Whom It May Concern,

In accordance with Sections 16-13B-2(a)(13) and 41-16-51(a)(16), *Ala. Code* 1975, the Department has reviewed the competitive bidding process used by Omnia Partners Public Sector ("Omnia"), a national 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 Omnia is approved for use through **December 31, 2021**. This approval authorizes the **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. This approval does **not** apply to State Public Four-Year Universities within the State of Alabama.

Prior to utilizing Omnia, each governmental entity must verify that the goods or services to be purchased are not at the time available on the state purchasing program or are not available at a price equal to or less than that on the state purchase program. *Id.* Further, any such purchases must be made through a participating Alabama vendor holding an Alabama business license if such vendor exist. *Id.*

Should the Department receive notice that Omnia, its awarding authorities, or its awarded vendors are allowing Alabama governmental entities to make unauthorized purchases or other unlawful business transactions, Omnia'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/jcp

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase order to ONLC Training Centers for online cybersecurity training.

General Fund.

Amount of Contract:

$40,000.00

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 ONLC Agenda Package POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:46 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
14488	2021	(5000) INFORMATION TECHNOLOGY	ONLINE CYBERSECURITY TRAINING (PROFESSIONAL SERVICE BASED ON PERSONALITY OF VENDOR)	$40,000.00-	(297304) ONLC TRAINING CENTERS

Adopted:

_____

City Clerk

Bill To	Requisition 00014488-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.45060.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 1

Vendor	Ship To
ONLC TRAINING CENTERS	MIT
505 CARR RD	651 CHURCH STREET
SUITE 100	
	MOBILE, AL 36602
WILMINGTON, DE 19809	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#800-288-8221	Delivery Reference
	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	297304	07/23/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	PER YOUR QUOTE 7/19/21.			
	THIS IS TECHNICAL CYBER SECURITY TRAINING AND CERTIFICATION.			
	EMAIL PO TO CAROLYNS@ONLC.COM			
001	LEARNING CREDITS SAVER PLAN	40000.00	1.00000	40000.00
	(ENTITLES STUDENTS TO 35% DISCOUNT FROM THE ADVERTISED OR CATALOG PRICE). INCLUDES INSTRUCTOR LED OR ON DEMAND CYBERSECURITY TRAINING CLASSES AND CERTIFICATIONS.	DOLLARS		
	Additional Description Notes			
1	1000.10.25.5000.5000.5000.0000.0000.45060.			40000.00
	Ship To			
	MIT			
	651 CHURCH STREET			
	MOBILE, AL 36602			
	Delivery Reference			
	ASHLEY TODD			
	Deliver To			
	MIT			

Bill To	Requisition 00014488-00 FY 2021
ACCOUNTS PAYABLE	
P O BOX 389	Acct No:
	1000.10.25.5000.5000.5000.0000.0000.45060.
MOBILE, AL	Review:
36601	Buyer: 9105fola
vendorinvoices@cityofmobile.org	Status: Approved Page 2

Vendor	Ship To
ONLC TRAINING CENTERS	MIT
505 CARR RD	651 CHURCH STREET
SUITE 100	
	MOBILE, AL 36602
WILMINGTON, DE 19809	ASHLEY.TODD@CITYOFMOBILE.ORG
Tel#800-288-8221	Delivery Reference
	ASHLEY TODD
	Deliver To
	MIT
	651 CHURCH STREET
	MOBILE, AL 36602

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
07/20/21	297304	07/23/21			INFORMATION TECHNOLOGY

LN	Description / Account	Qty	Unit Price	Net Price
	651 CHURCH STREET MOBILE, AL 36602			

Requisition Link

Requisition Total 40000.00

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

Account	Amount	Remaining Budget
1000.10.25.5000.5000.5000.0000.0000.45060.		
INFORMATION TECHNOLOGY EXP TRAINING	40000.00	256040.39

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

Activity	Date	Clerk	Comment
Approved	08/02/21	MARK PEARSON	Auto approved by: 91057606
Approved	08/02/21	SCOTT KEARNEY	
Forward	08/02/21	JOHN PAINE	
Approved	08/12/21	DONNA MICHELE STANLEY	Auto approved by: 910516727
Approved	08/12/21	DONALD ROSE	Approved by: 9105fola
Approved	08/12/21	SANDRA LEWIS	Auto approved by: 910516727
Approved	08/12/21	ANNE FOLEY	Auto approved by: 910516727

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

John Paine, Purchasing Agent

Sponsored by:

Mayor William S. Stimpson

Purpose and Scope of Project:

To approve issuance of purchase orders for fuel at various locations.

General fund.

Amount of Contract:

Total of all is $331,449.00.

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

ATTACHMENTS:

Description	Type	Upload Date
20210812 Agenda Package Fuel POs	Cover Memo	8/12/2021

REVIEWERS:

Department	Reviewer	Action	Date
Mayors Office	Barber, James	Approved	8/12/2021 - 2:47 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:

Submitted by:

Sponsored by:

Reviewed by:

Routing Authorized:

A brief synopsis and explanation of the following:

FUNDING SOURCE:

Associated Costs:

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

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
15551	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15552	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15553	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15554	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15546	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15547	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

15548	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15549	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER GARAGE UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15555	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15556	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER MOTOR POOL UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15557	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15558	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15559	2021	(2050) EQUIPMENT SERVICES	PRE-LANGAN PARK UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC
15562	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15564	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15565	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (AL STATE CONTRACT)	$16,987.50	(279229) PETROLEUM TRADERS CORPORATION
15560	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT UNLEADED FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

15561	2021	(2050) EQUIPMENT SERVICES	PRE-ORDER 4th PRECINCT DIESEL FUEL (SEALED BID 5216)	$19,321.50	(42474) DAVISON OIL COMPANY INC

Adopted:

_____

City Clerk

Bill To	Requisition 00015551-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015551-00 FY 2021
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 2

Vendor	Ship To
PETROLEUM TRADERS CORPORATION	MUNICIPAL GARAGE
7120 POINTE INVERNESS WAY	770 GAYLE STREET
	MOBILE, AL 36604
FORT WAYNE, IN 46804	BUSHW@CITYOFMOBILE.ORG
Tel#800-348-3705	Delivery Reference
Fax 260-203-3820	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015551-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015552-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015552-00 FY 2021
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	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015552-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015553-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015553-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015553-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015554-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015554-00 FY 2021
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	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015554-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015546-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015546-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015546-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015547-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015547-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015547-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015548-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015548-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015548-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015549-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MUNICIPAL GARAGE			
	770 GAYLE STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015549-00 FY 2021
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
DAVISON OIL COMPANY INC	MUNICIPAL GARAGE
8450 TANNER WILLIAMS RD	770 GAYLE STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MUNICIPAL GARAGE
	770 GAYLE STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MUNICIPAL GARAGE
770 GAYLE STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015549-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MUNICIPAL GARAGE 770 GAYLE STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015555-00 FY 2021
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
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015555-00 FY 2021
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
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
MOBILE, AL 36608	MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444 Fax 251-633-6311	Delivery Reference WILLIAM BUSH
	Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015555-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	MOTOR POOL 745 BROAD STREET MOBILE, AL 36604 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To MOTOR POOL 745 BROAD STREET MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015556-00 FY 2021
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
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	MOTOR POOL			
	745 BROAD STREET			
	MOBILE, AL 36604			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015556-00 FY 2021
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
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604
Delivery Reference
WILLIAM BUSH

Deliver To
MOTOR POOL
745 BROAD STREET
MOBILE, AL 36604

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015556-00 FY 2021
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 3

Vendor	Ship To
DAVISON OIL COMPANY INC	MOTOR POOL
8450 TANNER WILLIAMS RD	745 BROAD STREET
	MOBILE, AL 36604
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	MOTOR POOL
	745 BROAD STREET
	MOBILE, AL 36604

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015557-00 FY 2021
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
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	LANGAN PARK			
	4901 MUSEUM DRIVE			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015557-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015557-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015558-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015558-00 FY 2021
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
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015558-00 FY 2021
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 3

Vendor	Ship To
DAVISON OIL COMPANY INC	LANGAN PARK
8450 TANNER WILLIAMS RD	4901 MUSEUM DRIVE
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	LANGAN PARK
	4901 MUSEUM DRIVE
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015559-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015559-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Ship To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608
Delivery Reference
WILLIAM BUSH

Deliver To
LANGAN PARK
4901 MUSEUM DRIVE
MOBILE, AL 36608

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	114281.05
FLEET MANAGEMENT EXP	FUEL & LUBRICANTS	

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015559-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To LANGAN PARK 4901 MUSEUM DRIVE MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015562-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	7550.00 EACH	0.00000	0.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			.00

Bill To	Requisition 00015562-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	16987.50	114281.05

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015562-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015564-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE	7550.00 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 00015564-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	16987.50	114281.05
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015564-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015565-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

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	7550.00 GALLON	2.25000	16987.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			16987.50
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE	7550.00 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 00015565-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 16987.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020. FLEET MANAGEMENT EXP FUEL & LUBRICANTS	16987.50	114281.05

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015565-00 FY 2021
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 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	279229				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015560-00 FY 2021
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
DAVISON OIL COMPANY INC	POLICE 4TH PRECINCT
8450 TANNER WILLIAMS RD	8080 AIRPORT BLVD
	MOBILE, AL 36608
MOBILE, AL 36608	BUSHW@CITYOFMOBILE.ORG
Tel#251-633-4444	Delivery Reference
Fax 251-633-6311	WILLIAM BUSH
	Deliver To
	POLICE 4TH PRECINCT
	8080 AIRPORT BLVD
	MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes			
	BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE.	8250.00 GALLON	2.30000	18975.00
	Vendor Item			
	Inventory Item/Loc 14054			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
	Delivery Reference			
	WILLIAM BUSH			
	Deliver To			
	POLICE 4TH PRECINCT			
	8080 AIRPORT BLVD			
	MOBILE, AL 36608			
002	MARGIN PRICE	8250.00 EACH	0.04200	346.50
	Vendor Item			
	Inventory Item/Loc 7982			
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015560-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015560-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

Bill To	Requisition 00015561-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	General Notes --- BID #5216.			
001	FUEL UNLEADED GASOLINE, 87 OCTANE, OPIS PRICE. Vendor Item Inventory Item/Loc 14054	8250.00 GALLON	2.30000	18975.00
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			18975.00
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			
002	MARGIN PRICE Vendor Item Inventory Item/Loc 7982	8250.00 EACH	0.04200	346.50
	1 1000.40.20.2070.2050.2070.0000.0000.45020.			346.50

Bill To	Requisition 00015561-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
	Ship To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608			

Requisition Link

Requisition Total 19321.50

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

Account	Amount	Remaining Budget
1000.40.20.2070.2050.2070.0000.0000.45020.	19321.50	116755.91
FLEET MANAGEMENT EXP FUEL & LUBRICANTS		

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

Activity	Date	Clerk	Comment
Forward	08/11/21	JOHN PAINE	
Approved	08/11/21	DONNA MICHELE STANLEY	Auto approved by: 9105neej
Approved	08/11/21	DONALD ROSE	Auto approved by: 9105neej
Approved	08/11/21	SANDRA LEWIS	Auto approved by: 9105neej
Approved	08/11/21	JAMES NEESE JR	
Approved	08/11/21	JAMES NEESE JR	Auto approved by: 9105neej

Bill To	Requisition 00015561-00 FY 2021
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
DAVISON OIL COMPANY INC 8450 TANNER WILLIAMS RD MOBILE, AL 36608 Tel#251-633-4444 Fax 251-633-6311	POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608 BUSHW@CITYOFMOBILE.ORG Delivery Reference WILLIAM BUSH Deliver To POLICE 4TH PRECINCT 8080 AIRPORT BLVD MOBILE, AL 36608

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
08/11/21	042474				EQUIPMENT SERVICES

LN	Description / Account	Qty	Unit Price	Net Price

Authorized By: _____ Date: _____
Signature

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson and Councilmember Small

Purpose and Scope of Project:

The scope of work involves the furnishing of all labor, materials, tools, and equipment necessary to demolish and install new chain link fencing at the impound lot.

Amount of Contract:

$129,340.00

Funding Source

Project # Police Vehicle Impound Fence Replacement; PD-026-21 — **Discretionary Funds**

Project String 20002000-48010; C0562 — **Contract Number:**3392

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:28 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:11 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson and Councilmember Gregory

Purpose and Scope of Project:

This project consists of upgrading the existing HVAC System for better control of the interior environment. It also includes electrical provisions for attachment of a portable generator to run critical HVAC Systems in a power outage in order to protect the artwork.

Amount of Contract:

$117,985.00

Funding Source

Project # Mobile Museum of Art - HVAC Modifications MU-005-21 — **Discretionary Funds**

Project String 20002000-48010 - C0567 — **Contract Number:**3394

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

Grant Funds — **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:28 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:42 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:21 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To provide exterior painting and repair services at the Arthur R. Outlaw Convention Center

Amount of Contract:

$69,900.00

Funding Source

Project # Arthur R. Outlaw Convention Center – Exterior Painting and Repairs CN-079-20	**Discretionary Funds**
Project String C0577 Convention Center-Exterior Painting and Repairs (20002000-42200)	**Contract Number:**3393
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:29 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:27 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:18 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:50 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Cassie Boatwright, Real Estate Asset Management Dept

Sponsored by:

Mayor Stimpson & Councilperson Manzie

Purpose and Scope of Project:

To provide lighting controls replacement at the Arthur R. Outlaw Convention Center

Amount of Contract:

$375,936.00

Funding Source

Project # Arthur R. Outlaw Convention Center – Lighting Controls Replacement CN-013-21	**Discretionary Funds**
Project String C0300 Convention Center-Exterior Lighting (20002000-48010)	**Contract Number:**3395
Budget Amendment **REDUCE** **INCREASE**	
Grant Funds	**Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Architectural Engineering	Boatwright, Cassie	Approved	8/11/2021 - 6:27 PM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 10:48 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:23 AM
Mayors Office	Barber, James	Approved	8/12/2021 - 2:48 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmember Levon C. Manzie

Purpose and Scope of Project:

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

Amount of Contract:

$5,578,877.77

Funding Source

Project # C0323 **Discretionary Funds**

Project String 20002000-48010 **Contract Number:**3397

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/12/2021 - 11:23 AM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 1:03 PM
Legal	Kern, Chris	Approved	8/12/2021 - 2:50 PM
Mayors	Barber, James	Approved	8/12/2021 - 2:50

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Nick Amberger, P.E.
City Engineer

Sponsored by:

Mayor William S. Stimpson and Councilmembers Fredrick D. Richardson, Jr., Levon C. Manzie, John C. Williams, Bess Rich and Gina Gregory

Purpose and Scope of Project:

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

Amount of Contract:

$167,000.00

Funding Source

Project # C0413 **Discretionary Funds**

Project String 20002000-48020 **Contract Number:**3396

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

Grant Funds **Matching Funds**

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Engineering	Amberger, Nick	Approved	8/12/2021 - 11:28 AM
Capital	Hollins, Tiffany	Approved	8/12/2021 - 12:10 PM
Legal	Kern, Chris	Approved	8/12/2021 - 12:24 PM

Mayors Office	Barber, James	Approved	8/12/2021 - 2:49 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Submitted by:

Jennifer Greene, Programs and Project Management Department

Sponsored by:

Mayor Stimpson and Councilmember Gina Gregory

Purpose and Scope of Project:

To authorize the Mayor to apply, accept and receive funding from the Mobile Metropolitan Planning Organization for the FY22 Transportation Alternatives Program (TAP). Grant application will be submitted in the amount of $400,000.00 for the purpose of constructing an ADA compliant biking and pedestrian path (non-motorized multi-use) along Three Mile Creek from Japanese Gardens along the north side of the creek past the Canadian National railroad trestle crossing, south of Steven's Lane. There is a 20% cost match requirement in the amount of $80,000.00. These matching funds will come from and be used in conjunction with the 2020 capital funding for the trail Segment 1.

Funding Source

Project # **Discretionary Funds**

Project String **Contract Number:**

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

Grant Funds $400,000.00 **Matching Funds** $80,000.00

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
Accounting	Daniels, Bettye	Approved	8/11/2021 - 10:54 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:15 AM
Legal	Kern, Chris	Approved	8/12/2021 - 11:15 AM
Mayors	Barber, James	Approved	8/12/2021 - 2:50

Office PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 3:06 PM

AGENDA ITEM SUMMARY SHEET

Agenda of:8/17/2021

Funding Source

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

ATTACHMENTS:

Description	Type	Upload Date

REVIEWERS:

Department	Reviewer	Action	Date
City Clerk	Merchant, Mary Ann	Approved	8/12/2021 - 2:02 PM